Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2505343	05/01/2025	ALABAMA CHILD SUPPORT PAYMENT CTR-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	$157.40	25
2505344	05/01/2025	ALLIED UNIVERSAL CORPORATION-20220008	I3009861	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$9,750.00	25
2505345	05/01/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$781.73	25
2505345	05/01/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,449.62	25
2505346	05/01/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$156.00	25
2505347	05/01/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	25
2505347	05/01/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	25
2505348	05/01/2025	AMY JACKSON-REF4529	REFUND	AMO PAV 25-024	001-GENERAL FUND	1151001-ACCOUNTS REC-RETURNED CKS	$50.00	25
2505349	05/01/2025	ANDREW R EVANS-EMP00416	3597722	3/27-4/1/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$414.59	25
2505351	05/01/2025	ASTRO LINCOLN MERCURY INC-20250049	LICS301285	ENGINE REPLACEMENT BUS 21	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$12,069.54	25
2505352	05/01/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 3/18-4/17/2025	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	$911.59	25
2505353	05/01/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 3/18-4/17/2025	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	$453.50	25
2505353	05/01/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 3/18-4/17/2025	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	$574.30	25
2505354	05/01/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 3/18-4/17/2025	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$1,504.12	25
2505354	05/01/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 3/18-4/17/2025	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$184.39	25
2505354	05/01/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 3/18-4/17/2025	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	$153.66	25
2505355	05/01/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 3/18-4/17/2025	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	$558.11	25
2505356	05/01/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 3/18-4/17/2025	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	$352.44	25
2505357	05/01/2025	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$27.25	25
2505357	05/01/2025	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$23.25	25
2505359	05/01/2025	BAY PEST CONTROL COMPANY INC-22100045	462702	5503 HWY 4	1420-TOURISM VENUES	546709-RM-BARA	$285.00	25
2505359	05/01/2025	BAY PEST CONTROL COMPANY INC-22100045	463423	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$31.20	25
2505359	05/01/2025	BAY PEST CONTROL COMPANY INC-22100045	463425	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$2.48	25
2505359	05/01/2025	BAY PEST CONTROL COMPANY INC-22100045	463426	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.78	25
2505359	05/01/2025	BAY PEST CONTROL COMPANY INC-22100045	463427	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.87	25
2505359	05/01/2025	BAY PEST CONTROL COMPANY INC-22100045	463734	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$148.50	25
2505359	05/01/2025	BAY PEST CONTROL COMPANY INC-22100045	463735	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$135.00	25
2505359	05/01/2025	BAY PEST CONTROL COMPANY INC-22100045	463738	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$36.10	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106588	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$2,084.50	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106588	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$6,189.66	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106588	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$141.80	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106588	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$212.70	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106588	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$70.90	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106588	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$5,700.44	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106591	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,563.36	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106591	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,642.25	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106591	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$106.35	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106591	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$159.53	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106591	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$53.18	25

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2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106591	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,275.33	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106610	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,548.89	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106610	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,599.26	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106610	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$105.37	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106610	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$158.05	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106610	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$52.68	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106610	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,235.75	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106617	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,548.89	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106617	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,599.26	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106617	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$105.37	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106617	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$158.05	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106617	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$52.68	25
2505360	05/01/2025	BEARD EQUIPMENT COMPANY-001552	2106617	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,235.75	25
2505361	05/01/2025	DOROTHEE BENNETT-EMP00281	3667212	5/13-16/24 ADVANCE	702171-FDOS ST AID LIB 21 (O)	540002-TRAVEL OUT-OF-COUNTY	$180.00	25
2505367	05/01/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$274.57	25
2505368	05/01/2025	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 4/16-5/17/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,084.37	25
2505368	05/01/2025	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 4/17-5/16/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$735.00	25
2505368	05/01/2025	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 4/20-5/19/2025	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$132.33	25
2505370	05/01/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	($29.85)	25
2505370	05/01/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	($29.74)	25
2505370	05/01/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$29.74	25
2505370	05/01/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$29.85	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$69.75	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$16,726.56	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$1,024.44	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$21,212.88	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$988.45	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$1,110.50	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$53.58	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$162.76	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$89.75	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$406.45	25
2505372	05/01/2025	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$241.46	25
2505374	05/01/2025	RONALD P CLIFF-EMP0292	REIMBURSE	OCHRA 5/1/2025	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	$29.94	25
2505375	05/01/2025	COASTAL WILDLIFE CONSULTATION, LLC-20250075	48292	TRAPPING/EXCLUSION - SET	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$12,494.50	25
2505377	05/01/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	$10.49	25
2505378	05/01/2025	CONLEY & TARA CHANEY-20250128	UNCLAIM	UNCLAIMED 045699	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	$142.20	25
2505379	05/01/2025	COX COMMUNICATION INC-002790	004959901	FM 4/13-5/12/2025	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	$25.96	25
2505380	05/01/2025	COX COMMUNICATION INC-002790	009564701	ARPT4/18-4/17/2025	4202-VPS-OPERATING	534125-CS-TELEVISION	$220.66	25
2505381	05/01/2025	COX COMMUNICATION INC-002790	018006701	VA 4/18-5/17/2025	0151-VETERANS SERVICE	534125-CS-TELEVISION	$12.98	25

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2505382	05/01/2025	COX COMMUNICATION INC-002790	018518201	IS 4/21-5/20/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$98.99	25
2505383	05/01/2025	DAIKIN APPLIED AMERICAS INC-21700080	3489875	FM 8/1-10/31/2024	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$2,257.86	25
2505383	05/01/2025	DAIKIN APPLIED AMERICAS INC-21700080	3504389	ARPT 12/30/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	$369.00	25
2505383	05/01/2025	DAIKIN APPLIED AMERICAS INC-21700080	3519342	WS 8/1/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$745.75	25
2505383	05/01/2025	DAIKIN APPLIED AMERICAS INC-21700080	3519719	ARPT 3/17-4/11/2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,884.00	25
2505386	05/01/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	$443.98	25
2505387	05/01/2025	DIRECTV-20300170	076687968	EMS 4/18-5/17/25	702428-FDEM EMPA BASE GRT (O)	534125-CS-TELEVISION	$148.99	25
2505388	05/01/2025	DISNEY ADVERTISING SALES-20250123	20556761SE	HULU+DISNEY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$34,367.42	25
2505390	05/01/2025	DUSTIN RICKETTS-EMP0523	3680731	3/4-31/2025 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$305.20	25
2505391	05/01/2025	ECONOMIC DEVELOPMENT COUNCIL-004402	2777	FY25 APR 2025	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$12,739.00	25
2505392	05/01/2025	EDWARD VINSON-EMP0432	3678079	2/12-3/27/25 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	$123.20	25
2505397	05/01/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB25	FEB25 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	$13,933.00	25
2505397	05/01/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB25	FEB25 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	$5,573.20	25
2505397	05/01/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB25	FEB25 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	$8,359.80	25
2505397	05/01/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN25	JAN25 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	$12,528.00	25
2505397	05/01/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN25	JAN25 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	$5,011.20	25
2505397	05/01/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN25	JAN25 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	$7,516.80	25
2505398	05/01/2025	FAMILY SUPPORT PAYMENT CENTER-L2291143		DED:0137 CHLD SU-MO	801-PAYROLL CLEARING FUND BCC	2291142-CHILD SUPT-MO	$487.58	25
2505399	05/01/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	25
2505400	05/01/2025	FEDERAL EXPRESS CORPORATION-000362	883858397	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	$67.67	25
2505401	05/01/2025	FEEDING THE GULF COAST-ARPA0013	5	1/1-3/31/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$5,864.62	25
2505403	05/01/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV23719	MAR 2025 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	$108,310.42	25
2505403	05/01/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV23719	MAR 2025 SVC	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	$18,689.21	25
2505403	05/01/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV23719	MAR 2025 SVC	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	$13,515.06	25
2505403	05/01/2025	FLAGSHIP AVIATION SERVICES-20250112	CINV23719	MAR 2025 SVC	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	$9,674.70	25
2505404	05/01/2025	FLEETCOR TECHNOLOGIES-014297	NP68224721	FLT 3/31-4/6/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$27,041.52	25
2505404	05/01/2025	FLEETCOR TECHNOLOGIES-014297	NP68255258	FLT 4/7-13/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$22,579.36	25
2505406	05/01/2025	FLORIDA BLUE-21000014	64160819	GRP#41954 MAY 2025	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$5,337.52	25
2505406	05/01/2025	FLORIDA BLUE-21000014	64160819	GRP#41954 MAY 2025	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	$318.60	25
2505407	05/01/2025	ALDEN PETERS-20250108	2516	SPIRAL DUCT PAINTING FOR	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$5,750.00	25
2505408	05/01/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSE BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$30.90	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$118.19	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.52	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$29.50	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.60	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$77.10	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$44.50	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.63	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$1,394.91	25

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2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$31.24	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$698.51	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.25	25
2505409	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.25	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$874.96	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$66.30	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$145.84	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	$25.66	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.72	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$25.72	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$30.65	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$74.79	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$38.04	25
2505410	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$50.10	25
2505411	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$83.30	25
2505411	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$185.49	25
2505411	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$33.21	25
2505411	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$385.76	25
2505411	05/01/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$472.79	25
2505413	05/01/2025	GALLS LLC-006210	031035728	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$122.42	25
2505413	05/01/2025	GALLS LLC-006210	031048113	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$332.00	25
2505413	05/01/2025	GALLS LLC-006210	031084416	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$169.61	25
2505413	05/01/2025	GALLS LLC-006210	031091672	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$108.90	25
2505413	05/01/2025	GALLS LLC-006210	031129253	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$906.91	25
2505413	05/01/2025	GALLS LLC-006210	031140664	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$403.09	25
2505413	05/01/2025	GALLS LLC-006210	031141690	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$299.49	25
2505413	05/01/2025	GALLS LLC-006210	031164243	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$1,396.73	25
2505415	05/01/2025	GREEN CANYON ENVIRONMENTAL LLC-22000105	792	C&D/ENV FEE	4301-SOLID WASTE	549304-BAKER REMEDIATION	$207.00	25
2505416	05/01/2025	GULF COAST ENVIRONMENTAL-20220006	7	PARK 3/10-28/2025	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$190.00	25
2505416	05/01/2025	GULF COAST ENVIRONMENTAL-20220006	7	PARK 3/10-28/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$1,150.00	25
2505416	05/01/2025	GULF COAST ENVIRONMENTAL-20220006	7	PARK 3/10-28/2025	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	$400.00	25
2505416	05/01/2025	GULF COAST ENVIRONMENTAL-20220006	7	PARK 3/10-28/2025	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	$225.00	25
2505416	05/01/2025	GULF COAST ENVIRONMENTAL-20220006	7	PARK 3/10-28/2025	1420-TOURISM VENUES	546710-RM-SHOAL RIVER	$100.00	25
2505418	05/01/2025	HAWKINS INC-22000013	7033515	CCH FEEDER TABLETS	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$4,370.00	25
2505419	05/01/2025	HYDRA SERVICES INC-20500853	187726	XFP100C CB 1.5 PE28/4 3.7	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$11,504.28	25
2505420	05/01/2025	INFRASTRUCTURE CONSULTING &-21800190	23620309	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$74,642.59	25

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2505420	05/01/2025	INFRASTRUCTURE CONSULTING &-21800190	23624001	READY RETURN LOT	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$11,468.00	25
2505422	05/01/2025	JOBE'S DIRT WORKS LLC-20220108	4263	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	$663.00	25
2505422	05/01/2025	JOBE'S DIRT WORKS LLC-20220108	4263	CHRISTOBAL WATERFRONT PAR	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	$663.00	25
2505427	05/01/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$103.29	25
2505427	05/01/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$179.80	25
2505428	05/01/2025	LINEBARGER GOGGAN BLAIR-CP000379	CLAIM PAYMENT	130058891	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	$36.70	25
2505431	05/01/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$326.21	25
2505432	05/01/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$156.29	25
2505433	05/01/2025	MIDSHIP INVESTMENTS LLC-20250129	20250424	SPONSORSHIP: EMERALD COAS	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$10,000.00	25
2505434	05/01/2025	MINNESOTA LIFE INSURANCE CO-22000024	MAY2534674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$27,839.35	25
2505434	05/01/2025	MINNESOTA LIFE INSURANCE CO-22000024	MAY2534674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	$2,004.39	25
2505434	05/01/2025	MINNESOTA LIFE INSURANCE CO-22000024	MAY2534674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	$1,351.67	25
2505434	05/01/2025	MINNESOTA LIFE INSURANCE CO-22000024	MAY2534674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	$1,599.18	25
2505438	05/01/2025	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAR25-APR25	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$7,769.36	25
2505440	05/01/2025	ONE STEP GPS LLC-22000149	94234	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	$46.00	25
2505441	05/01/2025	PRINTVILLE INC-20250122	161367	SOE ENVELOPES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$848.32	25
2505442	05/01/2025	PUBLIC DEFENDER FIRST CIRCUIT-22000063	NS2501OKA	RENEW 4/20/25-4/19/30	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$74.98	25
2505444	05/01/2025	PUMP & PROCESS EQUIPMENT INC-20400813	751401	OMNI BEACON - NEMA 4X RAT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$13,535.10	25
2505449	05/01/2025	SANTA ROSA COUNTY BOCC-014169	LAND013288	TREATED WOOD/OUT OF C	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$1,637.38	25
2505449	05/01/2025	SANTA ROSA COUNTY BOCC-014169	LAND013288	TREATED WOOD/OUT OF C	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	$150.66	25
2505450	05/01/2025	SHEPPARD SERVICES LLC-20230116	RI4359	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$7,882.94	25
2505450	05/01/2025	SHEPPARD SERVICES LLC-20230116	RI4360	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$5,110.75	25
2505450	05/01/2025	SHEPPARD SERVICES LLC-20230116	S3458	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$2,256.35	25
2505450	05/01/2025	SHEPPARD SERVICES LLC-20230116	S3475	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$4,636.53	25
2505450	05/01/2025	SHEPPARD SERVICES LLC-20230116	S3503	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,473.26	25
2505451	05/01/2025	SHERRI COX-EMP0520	3679207	3/6-18/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$84.70	25
2505453	05/01/2025	ST. JOHN DESIGN GROUP-20250022	2577	DESIGN CONSULTING	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	$90,000.00	25
2505454	05/01/2025	VICKY STEVER-EMP00216	3667434	5/13-16/24 ADVANCE	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	$180.00	25
2505455	05/01/2025	ELIOR, INC. D/B/A-20240034	INV2000240670	SVC 4/12-18/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,923.62	25
2505456	05/01/2025	SYSTEMS SPECIALISTS INC-006023	2014	DFWB CC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$1,764.51	25
2505457	05/01/2025	TAYLOR ENGINEERING INC-013714	26646	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$2,148.00	25
2505457	05/01/2025	TAYLOR ENGINEERING INC-013714	26647	TO3 WESTERN DESTIN	712053-FDEM HURRICANE SALLY (O)	531100-PS-CONSULTANT	$761.74	25
2505459	05/01/2025	TLD-SOUTHEAST, INC-20230069	1995332	MAR25 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$950.00	25
2505459	05/01/2025	TLD-SOUTHEAST, INC-20230069	2017346	APR25 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$950.00	25
2505460	05/01/2025	THE NEIGHBORHOOD CAFE-CP000377	CLAIM PAYMENT	G:2025-22	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$1,442.36	25
2505461	05/01/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,555.12	25
2505461	05/01/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0219 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	25
2505461	05/01/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$355.24	25
2505461	05/01/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$88.65	25

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2505463	05/01/2025	TRANE U.S. INC-20801526	18880388	FREIGHT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$125.00	25
2505463	05/01/2025	TRANE U.S. INC-20801526	18880388	SFC40178 - SURFIT REPLACE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$7,732.56	25
2505463	05/01/2025	TRANE U.S. INC-20801526	315221584	FM HVAC SVC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$10,308.71	25
2505463	05/01/2025	TRANE U.S. INC-20801526	315279805	FM HVAC SVC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$285.00	25
2505463	05/01/2025	TRANE U.S. INC-20801526	315323670	FM HVAC SVC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$15,462.75	25
2505464	05/01/2025	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	$134.16	25
2505465	05/01/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$228.00	25
2505466	05/01/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$252.38	25
2505467	05/01/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6109246090	CRT 2/24-3/23/2025	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	$193.03	25
2505467	05/01/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6109246090	CRT 2/24-3/23/2025	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$199.39	25
2505467	05/01/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6109246090	CRT 2/24-3/23/2025	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	$40.44	25
2505468	05/01/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6109246091	PRTL 2/24-3/26/2025	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	$323.52	25
2505469	05/01/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$75.41	25
2505470	05/01/2025	WASTE PRO OF FLORIDA-21000422	0000254484	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	($335.74)	25
2505470	05/01/2025	WASTE PRO OF FLORIDA-21000422	0000254484	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$335.74	25
2505470	05/01/2025	WASTE PRO OF FLORIDA-21000422	0000254581	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	($385.28)	25
2505470	05/01/2025	WASTE PRO OF FLORIDA-21000422	0000254581	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$385.28	25
2505470	05/01/2025	WASTE PRO OF FLORIDA-21000422	0000256244	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	($336.31)	25
2505470	05/01/2025	WASTE PRO OF FLORIDA-21000422	0000256244	SITE 000055 OLD BETHE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$336.31	25
2505470	05/01/2025	WASTE PRO OF FLORIDA-21000422	0000256338	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	($385.93)	25
2505470	05/01/2025	WASTE PRO OF FLORIDA-21000422	0000256338	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$385.93	25
2505472	05/01/2025	WATERSCAPE CONDO OWNERS ASSOC-CP000378	CLAIM PAYMENT	GL2025-22	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$1,847.75	25
2505473	05/01/2025	CONSOLIDATED INDUSTRIES LLC-20250080	4F15412	WEATHERKING COTTAGE SHED,	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$7,166.70	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	3 SEC B C TRACKLESS (L)	1420-TOURISM VENUES	563769-BAKER ARENA	$5,555.80	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	3 SEC B C TRACKLESS (R)	1420-TOURISM VENUES	563769-BAKER ARENA	$5,555.80	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	32" ACG	1420-TOURISM VENUES	563769-BAKER ARENA	$1,352.90	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	506 HALF SHEETED	1420-TOURISM VENUES	563769-BAKER ARENA	$444.87	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	508 HPG 9'6"	1420-TOURISM VENUES	563769-BAKER ARENA	$954.25	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	509 HPG 9'6"	1420-TOURISM VENUES	563769-BAKER ARENA	$382.04	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	510 HALF SHEETED	1420-TOURISM VENUES	563769-BAKER ARENA	$1,338.94	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	510G5 RG GATE	1420-TOURISM VENUES	563769-BAKER ARENA	$558.01	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	512 HPG 7'8" DRAG GATE	1420-TOURISM VENUES	563769-BAKER ARENA	$374.58	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	512 HPG 9'6"	1420-TOURISM VENUES	563769-BAKER ARENA	$566.20	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 10	1420-TOURISM VENUES	563769-BAKER ARENA	$4,956.86	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 10 HPG 7'8"	1420-TOURISM VENUES	563769-BAKER ARENA	$3,870.94	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 10 HPG 9'6"	1420-TOURISM VENUES	563769-BAKER ARENA	$226.05	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 12	1420-TOURISM VENUES	563769-BAKER ARENA	$1,201.72	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 12 HPG 9'6"	1420-TOURISM VENUES	563769-BAKER ARENA	$1,676.68	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 12 RC GATE PANEL 133"	1420-TOURISM VENUES	563769-BAKER ARENA	$178.14	25

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2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 13	1420-TOURISM VENUES	563769-BAKER ARENA	$260.95	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 16-6 RC PANEL PIN ON	1420-TOURISM VENUES	563769-BAKER ARENA	$378.91	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 2'4"	1420-TOURISM VENUES	563769-BAKER ARENA	$42.13	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 6	1420-TOURISM VENUES	563769-BAKER ARENA	$294.65	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 8	1420-TOURISM VENUES	563769-BAKER ARENA	$81.85	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X 8 HPG 9'6"	1420-TOURISM VENUES	563769-BAKER ARENA	$1,299.94	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	6 X ACG 28"	1420-TOURISM VENUES	563769-BAKER ARENA	$208.47	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	60" GIF	1420-TOURISM VENUES	563769-BAKER ARENA	$271.06	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	90,7' SHEET METAL, 601-6,	1420-TOURISM VENUES	563769-BAKER ARENA	$901.29	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	CATWALK STEPS	1420-TOURISM VENUES	563769-BAKER ARENA	$148.29	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	CATWALK STEPS HAND RAIL	1420-TOURISM VENUES	563769-BAKER ARENA	$101.11	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	GIF 6 X 3 CHAP	1420-TOURISM VENUES	563769-BAKER ARENA	$149.73	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	GIF 6 X 4 CHAP X--X	1420-TOURISM VENUES	563769-BAKER ARENA	$306.93	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	GIF 6 X 6 CHAP	1420-TOURISM VENUES	563769-BAKER ARENA	$201.25	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	GIF 6 X 6 CHAP X__X	1420-TOURISM VENUES	563769-BAKER ARENA	$112.66	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	PMB LEFT	1420-TOURISM VENUES	563769-BAKER ARENA	$23.83	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	ROPE CHUTE	1420-TOURISM VENUES	563769-BAKER ARENA	$926.33	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	ROPE CHUTE EXT	1420-TOURISM VENUES	563769-BAKER ARENA	$1,115.06	25
2505474	05/01/2025	W-W MANUFACTURING CO., INC-20250046	T67439	TRIPLE SOCKETS	1420-TOURISM VENUES	563769-BAKER ARENA	$91.48	25
2505476	05/01/2025	ZOLL MEDICAL CORPORATION-20801522	90110969	X SERIES MAR 2025	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	$16,457.20	25
2505476	05/01/2025	ZOLL MEDICAL CORPORATION-20801522	90111130	X SERIES APR 2025	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	$16,457.20	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7031060	HOUSTON CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$100,034.80	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7032487	CHICAGO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$69,608.20	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7032488	DETROIT CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$38,782.10	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7032527	INDIANAPOLIS CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$18,909.10	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7032529	ATLANTA CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$113,004.10	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7032530	NASHVILLE CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$21,816.95	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7034069	DETROIT CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,469.65	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7034070	CHICAGO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,887.00	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7034088	INDIANAPOLIS CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$629.00	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7034949	HOUSTON CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,568.25	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7034951	NASHVILLE CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$756.50	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7037284	ORLANDO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$44,012.15	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7037285	CINCINNATI CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$352.75	25

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2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7039000	CINCINNATI CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$16,182.30	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7039001	ORLANDO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,054.00	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7044044	ATLANTA CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$2,166.65	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7045233	HOUSTON CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,045.53	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7045374	ORLANDO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,698.24	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7045375	CINCINNATI CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$502.21	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7045376	NASHVILLE CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,543.69	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7045377	CHICAGO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,285.20	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7045378	ATLANTA CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$2,091.07	25
2505481	05/08/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7045379	DETROIT CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$930.72	25
2505482	05/08/2025	ANIMAL PROTECTION LEAGUE OF-22000053	FY25Q2	C25-4072-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$6,250.00	25
2505483	05/08/2025	ASTRO LINCOLN MERCURY INC-20250049	LICS300181	REMOVE AND REPLACE ENGINE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$15,933.08	25
2505484	05/08/2025	AT&T CORP-001337	020085017200	020085017200 MAR-APR2	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$64.75	25
2505485	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2025	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$122.89	25
2505485	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2025	0164-OPIOID SETTLEMENT	541011-CELLULAR PHONES/PAGERS	$90.70	25
2505485	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2025	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$3,373.66	25
2505485	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2025	702428-FDEM EMPA BASE GRT (O)	541011-CELLULAR PHONES/PAGERS	$690.59	25
2505486	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/25	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$209.94	25
2505486	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/25	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$1,039.20	25
2505486	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/25	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$5.85	25
2505486	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/25	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$29.27	25
2505486	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/25	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$42.26	25
2505487	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 3/18-4/17/25	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$69.98	25
2505487	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 3/18-4/17/25	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$138.31	25
2505487	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 3/18-4/17/25	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	$6.30	25
2505487	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 3/18-4/17/25	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$34.99	25
2505487	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 3/18-4/17/25	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	$18.19	25
2505487	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 3/18-4/17/25	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$256.91	25
2505487	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 3/18-4/17/25	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	$45.49	25
2505487	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 3/18-4/17/25	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$252.74	25
2505488	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 3/18-4/17/2025	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	$130.15	25
2505489	05/08/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 3/18-4/17/25	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$166.25	25
2505490	05/08/2025	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$26.69	25
2505490	05/08/2025	AUBURN WATER SYSTEM INC-000029	0046700	4418 PROVERTY CREEK R	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$26.69	25
2505491	05/08/2025	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$107.40	25

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2505492	05/08/2025	BAY PEST CONTROL COMPANY INC-22100045	463459	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$495.00	25
2505492	05/08/2025	BAY PEST CONTROL COMPANY INC-22100045	463741	1810 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$18.00	25
2505492	05/08/2025	BAY PEST CONTROL COMPANY INC-22100045	463744	1808 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$10.30	25
2505495	05/08/2025	BOZARD FORD COMPANY-21800076	281950	FORD F550 4X4 UTILITY BOD	4101-WATER & SEWER-OPERATING	564304-VEHICLES	$122,666.00	25
2505497	05/08/2025	BRYCE C. LEE-CP000381	CLAIM PAYMENT	GL2025-20	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$685.00	25
2505500	05/08/2025	CATHOLIC CHARITIES OF NWFL INC-20102785	Q22425	C25-4065-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$7,279.43	25
2505501	05/08/2025	CBS BROADCASTING INC-20240043	130052544	CHICAGO WBBM-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$19,103.75	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$71.07	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$86.45	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$582.83	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$48.76	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$84.68	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$53.33	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$72.70	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.19	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$44.11	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.55	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$78.30	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$71.81	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$152.77	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$110.42	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$45.74	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$439.84	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$133.52	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.87	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$89.30	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,197.67	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$127.13	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$79.18	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$153.88	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$538.85	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$233.28	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,297.57	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$90.39	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$201.60	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$97.88	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$183.34	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$74.90	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$93.16	25

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2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.44	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$303.02	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$161.89	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,373.62	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$54.23	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$281.36	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$62.13	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$45.98	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$79.62	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$41.69	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$153.78	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.46	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$50.04	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$87.00	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$49.00	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$40.76	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$64.00	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.10	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$311.97	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$547.77	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$331.08	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$414.66	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$42.75	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$78.30	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$247.03	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.53	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.31	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,925.26	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.14	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.47	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$154.63	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$181.69	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$142.53	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$47.29	25
2505505	05/08/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$61.15	25
2505506	05/08/2025	CHRISTIAN MEETINGS & CONVENTIONS-20700360	A IBANES	CMCA MEMBERSHIP	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$250.00	25
2505511	05/08/2025	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$24.57	25
2505512	05/08/2025	CMG MEDIA CORP FKA TERRIER MEDIA-20240095	11714532	ORLANDO WFTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$73,397.50	25
2505512	05/08/2025	CMG MEDIA CORP FKA TERRIER MEDIA-20240095	12043441	ORLANDO WFTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,100.00	25

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2505514	05/08/2025	COPY PRODUCTS COMPANY-010240	2412030	PD 5/1-31/2025	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$614.38	25
2505516	05/08/2025	COWIN EQUIPMENT CO INC-CP000380	CLAIM PAYMENT	SWO0796661	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$34,930.40	25
2505517	05/08/2025	COX COMMUNICATION INC-002790	004175701	TDD 4/26-4/25/2025	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	$177.46	25
2505518	05/08/2025	COX COMMUNICATION INC-002790	007837901	ECCC 4/22-5/21/2025	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	$64.90	25
2505519	05/08/2025	COX COMMUNICATION INC-002790	012730501	SOE 4/27-5/26/2025	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	$27.96	25
2505520	05/08/2025	COX COMMUNICATION INC-002790	022391301	CRT 4/11-5/10/2025	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	$567.50	25
2505521	05/08/2025	COX COMMUNICATION INC-002790	022506401	FLT 4/27-5/26/2025	5200-FLEET OPERATIONS	534125-CS-TELEVISION	$25.96	25
2505522	05/08/2025	COX COMMUNICATION INC-002790	075114301	EMS 4/25-5/24/2025	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	$190.26	25
2505523	05/08/2025	COPY PRODUCTS COMPANY-20240036	38934773	JUDI 4/1-30/2025	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	$455.97	25
2505524	05/08/2025	CRESTVIEW PAINT & BODY INC-009190	CLAIM PAYMENT	VA2025-25 RO4209	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$7,408.12	25
2505525	05/08/2025	DASHER TECHNOLOGIES-20240187	INV0254459	VSPHERE STD 8 LICS	1035-COURT ADMINISTRATION - IT	552801-COMPUTER SOFTWARE	$5,400.00	25
2505528	05/08/2025	DESTIN CHAMBER OF COMMERCE INC-CA000013	79661	KETCHEL MEMBERSHIP	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	($200.00)	25
2505528	05/08/2025	DESTIN CHAMBER OF COMMERCE INC-CA000013	79661	KETCHEL MEMBERSHIP	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$200.00	25
2505529	05/08/2025	DESTINY NUNEZ-EMP0504	3678936	5/14-17/2025 ADVANCE	0121-EMERGENCY MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	$141.60	25
2505530	05/08/2025	DIGITECH COMPUTER LLC-22100022	60007420	MAR 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	$52,695.61	25
2505531	05/08/2025	DIRECTV-20300170	076206320	WS 4/27-5/26/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$108.99	25
2505532	05/08/2025	DONALD K.COURTNEY-20250077	04142025	LABOR TO REPLACE ALL ROOF	1420-TOURISM VENUES	546709-RM-BARA	$12,698.98	25
2505534	05/08/2025	DUSTIN RICKETTS-EMP0523	3683061	4/1-30/2025 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$357.70	25
2505536	05/08/2025	EMERALD COAST CHILDREN'S ADVOCACY-20302162	APRIL 2025	APRIL 2025 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	$772.00	25
2505538	05/08/2025	EMERALD COAST STRIPING LLC-20901678	2570741	AUBURN RD SR 85	3201-R/B CONSITUTIONAL GAS TAX	563942-AUBURN RD-MILL RESURFACE	$32,907.00	25
2505538	05/08/2025	EMERALD COAST STRIPING LLC-20901678	2570861	ARPT RD RESTRIPE	3201-R/B CONSITUTIONAL GAS TAX	563943-AIRPORT RD-GUARDRAIL RPR	$10,746.00	25
2505540	05/08/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR25	MAR25 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	$14,459.00	25
2505540	05/08/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR25	MAR25 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	$5,783.60	25
2505540	05/08/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR25	MAR25 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	$8,675.40	25
2505542	05/08/2025	FILM FLORIDA INC-014431	G-MORGAN	TRIBECA 2025 REG	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$2,200.00	25
2505543	05/08/2025	GREATER PENSACOLA JUNIOR GOLF ASSOC-20250052	2024183	FWB WINTER GOLF TOURN	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$10,000.00	25
2505545	05/08/2025	NEW WORLD COMMUNICATION OF ATLANTA-22100061	13980122	ATLANTA WAGA-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$35,360.00	25
2505546	05/08/2025	FOX CORPORATION-20240090	13973652	ORLANDO WRBW-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,026.00	25
2505547	05/08/2025	FOX CORPORATION-20240091	13973662	ORLANDO WOFL-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$17,399.50	25
2505548	05/08/2025	FOX CORPORATION-20240093	13973262	CHICAGO WFLD-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$14,824.00	25
2505549	05/08/2025	FOX CORPORATION-20240099	13971802	HOUSTON KRIV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$32,899.25	25
2505550	05/08/2025	FOX CORPORATION-20250133	13973452	CHICAGO WPWR-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,527.50	25
2505551	05/08/2025	FLORIDA POWER & LIGHT COMPANY-20220033	1800503472	RELOCATE ELECTRICAL POWER	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$2,359.19	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.77	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$5,571.06	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,269.64	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.85	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$650.39	25

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2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.12	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.06	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$72.87	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,271.70	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.48	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$32.77	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.10	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,843.59	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.10	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.27	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.04	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$353.36	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$32.23	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$28.29	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$779.83	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$210.03	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$479.38	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$13,024.73	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.07	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$38.97	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.32	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$489.22	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$673.54	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.05	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.50	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$34.78	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.07	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$50.65	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$31.71	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,421.74	25

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2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$39.38	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.72	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$315.18	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$69.72	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$148.57	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.43	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$3,104.53	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$26.28	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$1,244.97	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$63.55	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.26	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.14	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$6,578.18	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.75	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$9.26	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$59.30	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.33	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.02	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$971.11	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.24	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$267.09	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$3,381.04	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$11,093.13	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.56	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$3,772.85	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$627.18	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10,492.82	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$28.59	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.86	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.43	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$28.02	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$32.92	25

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2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10.13	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$330.09	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	$2,707.71	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$26.86	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.65	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.96	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$26.35	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.84	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,881.75	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.43	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,113.78	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.04	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.63	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$152.56	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.25	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$76.29	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.10	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.06	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,211.28	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$6,537.57	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$20.73	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$108.59	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$124.10	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.98	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,807.83	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$41.74	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.03	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$72.99	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.41	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$1,755.55	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$87.70	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.36	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$831.48	25

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2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$30.23	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.68	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$386.77	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$32.50	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.72	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.36	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.68	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$3,289.39	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	$587.34	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$468.97	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.37	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$4,613.44	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$195.46	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$689.96	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$420.80	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.04	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,224.70	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$188.58	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,569.65	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$417.11	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.75	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$9.26	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.91	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$804.32	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$439.90	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$329.76	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$318.92	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$332.38	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$311.06	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$102.55	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,694.20	25
2505559	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$424.32	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$691.24	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$336.35	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.36	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$221.68	25

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2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$43.89	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$40.91	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$28.84	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$4,771.17	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.42	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$411.09	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$15.45	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,350.11	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$162.71	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$178.48	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.89	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$55.31	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.36	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.96	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$56.55	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.96	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$54.23	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.07	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.84	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$738.12	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$224.01	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.59	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$238.43	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$51.06	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$938.51	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$59.97	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$270.65	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$124.46	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$94.95	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$6,129.20	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,636.16	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,718.44	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$54.91	25

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2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$34.02	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.96	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$159.42	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$331.89	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$76.86	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$100.32	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$284.04	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$338.68	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$6,589.85	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.98	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$172.18	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,979.43	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$512.05	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$28.10	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$37.22	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,137.90	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$51.62	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$58.75	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.91	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$360.44	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.06	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.59	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	$217.68	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$53.37	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$256.52	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$86.04	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	$95.91	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$80.42	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$30.59	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$231.84	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$114.84	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.05	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$249.28	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,403.13	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$85.34	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$157.63	25

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2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.32	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$107.44	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$77.26	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$78.28	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$144.87	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$276.28	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,526.72	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.04	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.76	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$78.49	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,746.10	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.84	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.84	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$432.26	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$255.58	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$3,412.95	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$72.99	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$524.11	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$135.68	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$236.37	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$237.88	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$435.64	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$206.01	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$6,159.84	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$17,147.39	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$42.31	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$51.75	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.56	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.72	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.88	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.21	25

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2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$349.27	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.85	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.07	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,943.77	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,746.68	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.53	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$29.50	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$39.54	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,199.09	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$109.63	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$97.96	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.96	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.03	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.72	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$124.04	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.65	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.21	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.59	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$93.45	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$401.50	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$86.17	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$133.78	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.77	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.51	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$30.75	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,277.43	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$102.09	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$527.05	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$92.22	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.41	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$127.88	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$172.58	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$45.16	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$99.57	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,411.65	25

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2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$8,675.99	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$152.30	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.16	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$30.03	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$70.13	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$387.99	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.96	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.13	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$45.86	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$34.53	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$115.55	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$126.36	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.96	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.72	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$28.22	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$31.78	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.66	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.08	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$70.82	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$286.01	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$428.51	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$37.08	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$257.48	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$66.16	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$87.33	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.80	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$38.72	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$131.85	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.87	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,382.68	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$210.57	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$48.97	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$26.79	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.72	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$54.91	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$369.31	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115396729	SR85 TRFC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$40.03	25
2505569	05/08/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116557824	257 SEA WAY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$567.98	25

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2505570	05/08/2025	FT WALTON BCH MED CNTR INC-000325	GL581981	MAY 2025 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	$23,894.84	25
2505571	05/08/2025	GABRIELLE BALANCIER-EMP0527	3669890	3/26-27/25 SETTLEMENT	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	$296.20	25
2505572	05/08/2025	GALLS LLC-006210	031061453	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$408.08	25
2505572	05/08/2025	GALLS LLC-006210	031074057	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$668.47	25
2505572	05/08/2025	GALLS LLC-006210	031075188	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$58.98	25
2505572	05/08/2025	GALLS LLC-006210	031172510	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$177.22	25
2505572	05/08/2025	GALLS LLC-006210	031208886	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	($58.50)	25
2505572	05/08/2025	GALLS LLC-006210	031225224	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$1,180.36	25
2505573	05/08/2025	GAMETIME-21400167	PJI0257797	MARLER PARK PLAYGROUND _A	3170-CAP OUTLAY PROJ-CULT/RECR	563731-MARLER PARK IMPROVEMENTS	$13,259.98	25
2505573	05/08/2025	GAMETIME-21400167	PJI0258205R	MARLER PARK PLAYGROUND	3170-CAP OUTLAY PROJ-CULT/RECR	563731-MARLER PARK IMPROVEMENTS	$73,769.65	25
2505573	05/08/2025	GAMETIME-21400167	PJI0258296	MARLER PARK PLAYGROUND _A	3170-CAP OUTLAY PROJ-CULT/RECR	563731-MARLER PARK IMPROVEMENTS	$248,388.00	25
2505573	05/08/2025	GAMETIME-21400167	PJI0258577R	MARLER PARK PLAYGROUND _A	3170-CAP OUTLAY PROJ-CULT/RECR	563731-MARLER PARK IMPROVEMENTS	$25,639.07	25
2505573	05/08/2025	GAMETIME-21400167	PJI0259517	MARLER PARK PLAYGROUND _A	3170-CAP OUTLAY PROJ-CULT/RECR	563731-MARLER PARK IMPROVEMENTS	$726,682.93	25
2505576	05/08/2025	GRAHAM MEDIA GROUP, HOUSTON INC-20230051	7004242	HOUSTON KPRC-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$72,335.00	25
2505577	05/08/2025	GRAHAM MEDIA GROUP ORLANDO INC-20240094	7004142	ORLANDO WKMG-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$39,452.75	25
2505578	05/08/2025	GRAHAM MEDIA GROUP, MICHIGAN, INC-20240087	7003892	DETROIT WDIV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$37,591.25	25
2505579	05/08/2025	W.W. GRAINGER INC D/B/A-010623	9481498013	MODEL #95005 SIMPSON BIG	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	$4,264.39	25
2505579	05/08/2025	W.W. GRAINGER INC D/B/A-010623	9481498013	MODEL #95005 SIMPSON BIG	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	$7,919.57	25
2505580	05/08/2025	GRAY MEDIA GROUP INC-22000207	37608282	ATLANTA WANF-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$58,055.00	25
2505580	05/08/2025	GRAY MEDIA GROUP INC-22000207	37704992	CINCINNATI WXIX-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$7,293.00	25
2505581	05/08/2025	GRAY MEDIA GROUP, INC-20240089	37607433	NASHVILLE WSMV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$14,301.25	25
2505583	05/08/2025	HARVELL GROUP INC.-GM00572	REFUND	OVERPAYMENT 569292	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	$4.60	25
2505584	05/08/2025	HAWKINS INC-22000013	7048668	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$3,770.00	25
2505584	05/08/2025	HAWKINS INC-22000013	7052063	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$8,689.50	25
2505586	05/08/2025	HEARST PROPERTIES INC-20240092	41701123	ORLANDO WESH-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$26,307.50	25
2505586	05/08/2025	HEARST PROPERTIES INC-20240092	41726102	ORLANDO WKCF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,978.00	25
2505587	05/08/2025	INFRASTRUCTURE CONSULTING &-21800190	23062215	TO8 EAST SIDE EMP LOT	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	$6,164.50	25
2505588	05/08/2025	JOHN GUSTAFSON-20250132	JAN-MAR 2025	MILEAGE 1/14-3/19/25	1035-COURT ADMINISTRATION - IT	540001-TRAVEL IN-COUNTY	$204.40	25
2505589	05/08/2025	JOSEPH MATTHEW MRAK II-20250130	20240041	TO1 PRE-DESIGN PROJEC	3120-CAP OUTLAY PROJ-PUBSAFETY	562290-OTHER CONSTRUCTION	$125,000.00	25
2505590	05/08/2025	CAROLYN KETCHEL-EMP00319	3683703	4/1-30/2025 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$110.89	25
2505591	05/08/2025	KHOU-TV INC-20230055	30029412	HOUSTON KHOU-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$63,983.75	25
2505593	05/08/2025	KTRK TELEVISION INC-20230050	H125030102	HOUSTON KTRK-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$144,925.00	25
2505596	05/08/2025	LEGAL BILL REVIEW, INC-20250131	9300041	AUDIT 2024 LEGAL	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	$1,283.10	25
2505598	05/08/2025	JUDY LORENZ-EMP0241	3683708	4/3-30/2025 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$87.48	25
2505599	05/08/2025	MADISON NATIONAL LIFE INS CO INC-22000025	MAY2535035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$5,094.40	25
2505599	05/08/2025	MADISON NATIONAL LIFE INS CO INC-22000025	MAY2535035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	$408.56	25
2505599	05/08/2025	MADISON NATIONAL LIFE INS CO INC-22000025	MAY2535035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	$356.18	25
2505599	05/08/2025	MADISON NATIONAL LIFE INS CO INC-22000025	MAY2535035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	$125.37	25
2505600	05/08/2025	MAIN STREET SPORTS GROUP TOPCO INC-20250109	25030054B	BRAVES-FSOA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$25,500.00	25

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2505600	05/08/2025	MAIN STREET SPORTS GROUP TOPCO INC-20250109	25030055B	BRAVES-FSOA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$5,780.00	25
2505601	05/08/2025	MARY WITHROW-EMP0486	3644771	5/19-23/2025 ADVANCE	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$165.60	25
2505602	05/08/2025	MMS USA HOLDINGS INC-20250005	1279777510	EPSILON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$32,893.83	25
2505606	05/08/2025	NETWORK COMMUNICATIONS OF NW FL-20240127	308685	BACKUP 4/1-30/2025	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$105.00	25
2505606	05/08/2025	NETWORK COMMUNICATIONS OF NW FL-20240127	308924	BACKUP 5/1-31/2025	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$105.00	25
2505607	05/08/2025	NI GOVERNMENT SERVICES INC-21200612	25033116111	MAR 2025 SVC	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	$171.76	25
2505608	05/08/2025	NEW WORLD COMMUN. OF DETROIT INC-20240086	14054133	DETROIT WJBK-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	($12,197.50)	25
2505608	05/08/2025	NEW WORLD COMMUN. OF DETROIT INC-20240086	14054133	DETROIT WJBK-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$12,197.50	25
2505608	05/08/2025	NEW WORLD COMMUN. OF DETROIT INC-20240086	190048171	DETROIT WWJ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	($32,984.25)	25
2505608	05/08/2025	NEW WORLD COMMUN. OF DETROIT INC-20240086	190048171	DETROIT WWJ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$32,984.25	25
2505611	05/08/2025	NEXSTAR MEDIA INC-20240084	45701612	NASHVILLE WKRN-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$24,012.50	25
2505612	05/08/2025	NEXSTAR MEDIA INC-20240097	4671507A3	CHICAGO WGN-TN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$13,387.50	25
2505612	05/08/2025	NEXSTAR MEDIA INC-20240097	4671507B2	CHICAGO WGN-TN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$850.00	25
2505613	05/08/2025	NICEVILLE VALPARAISO CHAMBER OF-21001476	61049127	TOURISM MBRSHIP Q2	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	$4,250.00	25
2505613	05/08/2025	NICEVILLE VALPARAISO CHAMBER OF-21001476	61049377	KETCHEL MEMBERSHIP	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$200.00	25
2505614	05/08/2025	OFFICE OF THE STATE ATTORNEY-20500979	0425-OC	OKA 25-0042-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	$15,811.20	25
2505615	05/08/2025	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	41713442A	CINCINNATI WLWT-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$12,478.00	25
2505617	05/08/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200136	OCT-DEC 2024	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,692.86	25
2505617	05/08/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200136	OCT-DEC 2024	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$140.72	25
2505617	05/08/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200136	OCT-DEC 2024	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$1,331.20	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$107.25	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$22.22	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.12	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.22	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$27.41	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$20.46	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$17.00	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$101.65	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$18.73	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$62.13	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$44.78	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$22.41	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$36.09	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$39.57	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.46	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$36.09	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.35	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301154236	31 NEPTUNE DR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.68	25

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2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	100301155074	101 EVERGREEN DR LEFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.68	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$41.30	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$30.89	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$53.46	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.62	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$36.09	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$18.73	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.46	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.68	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$1,064.41	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$35.46	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	11805150578	1974 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$33.60	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$29.16	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$30.89	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$39.18	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$18.70	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$49.97	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$20.46	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$37.84	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$18.73	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$30.89	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$76.01	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$39.57	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$101.65	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$138.07	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$375.41	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$25.68	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$96.84	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$41.30	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$30.89	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$143.70	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$23.95	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$32.62	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$62.13	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	$1,472.26	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$36.09	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$88.17	25

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2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$131.57	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$1,382.80	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$25.68	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	31402565844	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543005-UTILITIES-GAS	$307.56	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$25.68	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$20.46	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$247.84	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$180.16	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$742.43	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	$174.94	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$398.54	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$171.48	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	$580.51	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$5,526.33	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$62.13	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$51.71	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$29.16	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	$9,461.88	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$3,238.73	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$167.92	25
2505621	05/08/2025	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$740.89	25
2505624	05/08/2025	PPCC INC-21800108	4292025OKA	ANNUAL EAP SVC	5103-HEALTH PROGRAMS	531301-PS-EMPLOYEE ASSIST PROG	$3,500.00	25
2505625	05/08/2025	PMA COMPANIES INC-20240114	1222922NEN	CLAIM HANDLING 8	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	$10,750.00	25
2505629	05/08/2025	REDDIT INC-20250065	INV84510	BRAND- REDDIT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$23,889.07	25
2505631	05/08/2025	REPUBLIC SERVICES INC #463-21500078	0463000213484	ECCC 4/1-30/2025	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$1,328.59	25
2505634	05/08/2025	SANTA ROSA COUNTY BOCC-014169	LAND013366	APRIL 2025 LANDFILL S	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	$2,971.41	25
2505635	05/08/2025	SCRIPPS MEDIA INC-20240140	13453472	CINCINNATI WCPO-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$13,901.75	25
2505637	05/08/2025	SCRIPPS MEDIA INC.-20240085	13634703	DETROIT WXYZ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$46,860.50	25
2505638	05/08/2025	SIMPCO SERVICES LLC-20240023	104	JAIL WATER REPAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$4,150.00	25
2505639	05/08/2025	SINCLAIR MEDIA III INC-20220043	10856451	CINCINNATI WSTR-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,194.25	25
2505640	05/08/2025	SINCLAIR MEDIA III INC-22000214	10856452	CINCINNATI WKRC-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$9,337.25	25
2505641	05/08/2025	SINCLAIR TELEVISION GROUP INC-20240096	10894327	NASHVILLE WZTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$4,420.00	25
2505642	05/08/2025	SOUTHERN STATES ROCKY-REF4522	REFUND	A00008-B12901-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$80.00	25
2505644	05/08/2025	STRYKER SALES CORP - MEDICAL DIV-20300052	9209164148	5/1-7/31/2025 PRO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$12,564.25	25
2505645	05/08/2025	SUNBELT RENTALS INC-20700106	1611573610005	19' ELECT SCISSORLIFT REN	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,292.00	25
2505647	05/08/2025	SYSTEMS SPECIALISTS INC-006023	2009	OKA JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$2,003.96	25
2505650	05/08/2025	TRANE U.S. INC-20801526	315221584	ECCC FEB 2025	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$1,335.72	25
2505650	05/08/2025	TRANE U.S. INC-20801526	315323670	ECCC APR 2025	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$2,003.76	25
2505651	05/08/2025	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS397567	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$34,568.09	25

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2505652	05/08/2025	TRIPLE M EVENTS-REF4530	REFUND	A019724-B13073-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$37.34	25
2505653	05/08/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019014	STE 003137 4/8/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$39.80	25
2505653	05/08/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019021	STE 004296 4/8/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$21.35	25
2505653	05/08/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019157	STE 002882 4/11/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$39.85	25
2505653	05/08/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019544	STE 002822 5/1-31/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6.81	25
2505653	05/08/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019548	STE 003137 5/1-31/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6.81	25
2505653	05/08/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019549	STE 004296 5/1-31/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$10.21	25
2505655	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6109853383	CRT 3/2-4/1/2025	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$215.20	25
2505656	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6110699607	SOE 3/11-4/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$274.64	25
2505657	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6110699608	SOE 3/11-4/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2505658	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111277188	CRT 3/19-4/18/2025	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$60.01	25
2505659	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740019	IS 3/24-4/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$1,817.56	25
2505660	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740022	LIB 3/24-4/23/2025	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	$45.44	25
2505661	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740024	TDD 3/24-4/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$629.84	25
2505662	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740028	TDD 3/24-4/23/2025	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	$241.78	25
2505663	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740035	IS 3/24-4/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$2,038.71	25
2505664	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740036	IS 3/24-4/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$365.13	25
2505665	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	611740024	TDD 3/24-4/23/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$20.22	25
2505665	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	611740024	TDD 3/24-4/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$716.83	25
2505665	05/08/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	611740024	TDD 3/24-4/23/2025	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	$181.14	25
2505666	05/08/2025	VIDEOINDIANA, INC.-20220036	30039842	INDIANAPOLIS WTHR-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$18,742.50	25
2505667	05/08/2025	VR SYSTEMS INC-20501366	8760	5/12/25-5/11/26	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	$17,369.00	25
2505667	05/08/2025	VR SYSTEMS INC-20501366	8832	VR USER GROUP APR 25	0186-ELECTION EXPENSES - GF	555001-TRAINING/EDUCATION EXPENS	$60.00	25
2505667	05/08/2025	VR SYSTEMS INC-20501366	8849	25 PK TONER CARTRIDGE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$1,905.80	25
2505669	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 350480122331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$113.16	25
2505670	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 350482522330	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$459.14	25
2505671	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 350494922338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$679.27	25
2505672	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 350544222333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$130.58	25
2505673	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARKS 350548922334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$3,000.00	25
2505674	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARKS 350559122337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$2,700.00	25
2505675	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 350559522338	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$261.78	25
2505676	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 350560122334	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$293.93	25
2505677	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	325826343005	TDD 350582322334	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$192.77	25
2505678	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 350425922332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$676.41	25
2505679	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 350432622339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$510.63	25
2505680	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 350432722337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$1,625.56	25
2505681	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 350433422333	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$323.34	25
2505682	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 350440522331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$350.84	25
2505683	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 350461522335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$522.35	25

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2505684	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 350470522334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$616.29	25
2505685	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 350471422336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$364.73	25
2505686	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 350474622338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$489.59	25
2505687	05/08/2025	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 350474722336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$282.60	25
2505688	05/08/2025	WASTE PRO OF FLORIDA-21000422	0000256295	SITE 014193 OLD BETHE	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$664.04	25
2505689	05/08/2025	WEATHERPROOFING TECHNOLOGIES INC-20230140	98049813	SO HEALTH DEPT - UPPER RO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$16,835.52	25
2505690	05/08/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5034195897	TDD 5/15-6/14/2025	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$104.63	25
2505691	05/08/2025	WHITE WILSON MEDICAL CTR PA-002862	86529C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$275.00	25
2505691	05/08/2025	WHITE WILSON MEDICAL CTR PA-002862	86529C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$50.00	25
2505692	05/08/2025	WLS TELEVISION, INC-20240088	C125030120	CHICAGO WLS-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$210,502.50	25
2505693	05/08/2025	RECYCLE AMERICA HOLDINGS, INC.-20240165	IAC6649799	MAR 2025 1759 S FERD	4301-SOLID WASTE	534900-CS-OTHER	$36,606.00	25
2505694	05/08/2025	PACIFIC & SOUTHERN LLC-22100059	30012062	ATLANTA WXIA-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$76,436.25	25
2505695	05/08/2025	XEROX-005904	023442868	RISK 3/21-4/21/2025	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	$153.54	25
2505695	05/08/2025	XEROX-005904	023442869	FM 3/21-4/21/2025	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	$66.40	25
2505695	05/08/2025	XEROX-005904	023442869	FM 3/21-4/21/2025	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	$43.16	25
2505695	05/08/2025	XEROX-005904	023442869	FM 3/21-4/21/2025	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	$23.23	25
2505696	05/13/2025	MICHELLE LUCAS-R0000075	3680861	5/12-15/25 ACCRD INSP	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$335.40	25
2505697	05/13/2025	SHELBY DEEL-R001269	3680857	5/12-15/25 ACCRD INSP	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$266.00	25
2505698	05/13/2025	WILDA MCWILLIAMS-R001268	3680853	5/12-15/25 ACCRD INSP	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$243.00	25
2505699	05/15/2025	ADAMS SANITATION-013914	1624	COMPACTOR FEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	$1,914.36	25
2505700	05/15/2025	CHAZ SCOTT-20250095	200	24 X 36 X 12 OPEN POLE BA	1125-FIBER OPTIC NETWORK	563155-FIBER OPTIC NETWORK	$3,431.51	25
2505700	05/15/2025	CHAZ SCOTT-20250095	200	24 X 84 X 12 OPEN POLE BA	1125-FIBER OPTIC NETWORK	563155-FIBER OPTIC NETWORK	$16,150.59	25
2505701	05/15/2025	AERIAL TITANS INC-20250105	INV6154	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	$700.00	25
2505701	05/15/2025	AERIAL TITANS INC-20250105	INV6154	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	$20,500.00	25
2505703	05/15/2025	ALABAMA CHILD SUPPORT PAYMENT CTR-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	$157.40	25
2505704	05/15/2025	ALEXIS DIAZ ROSADO-EMP0488	3674359	5/4-8/25 STTLMNT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	$806.10	25
2505705	05/15/2025	ALLIED UNIVERSAL CORPORATION-20220008	I3012539	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$9,750.00	25
2505707	05/15/2025	ALLISON SULLIVAN-EMP0420	3685767	4/1-21/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$54.32	25
2505708	05/15/2025	ALMARANTE FIRE DISTRICT-20301127	042025	DORCAS FIRE COVERAGE	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	$1,100.65	25
2505709	05/15/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$882.73	25
2505709	05/15/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	($11.22)	25
2505709	05/15/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$11.22	25
2505709	05/15/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,517.04	25
2505710	05/15/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$156.00	25
2505711	05/15/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	25
2505711	05/15/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	25
2505712	05/15/2025	APRIL WELLS-R001273	REFUND	AMO B25-042	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2505713	05/15/2025	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1283	4/21 RFP MEET BRK SVC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$52.50	25
2505715	05/15/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 3/26-4/25/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$435.55	25
2505716	05/15/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC3/26-4/25/25	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$287.13	25
2505717	05/15/2025	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$84.17	25

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2505717	05/15/2025	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$39.91	25
2505718	05/15/2025	BALLARD PARTNERS, INC.-22000090	11608	MAY 2025	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	$8,000.00	25
2505720	05/15/2025	BAY PEST CONTROL COMPANY INC-22100045	462667	5929 BROKEN D LN	1420-TOURISM VENUES	546710-RM-SHOAL RIVER	$57.00	25
2505720	05/15/2025	BAY PEST CONTROL COMPANY INC-22100045	465514	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$29.00	25
2505720	05/15/2025	BAY PEST CONTROL COMPANY INC-22100045	466633	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$35.00	25
2505724	05/15/2025	BOZARD FORD COMPANY-21800076	281952	FORD F550 4X4 UTILITY BOD	4101-WATER & SEWER-OPERATING	564304-VEHICLES	$122,666.00	25
2505724	05/15/2025	BOZARD FORD COMPANY-21800076	2840461	CIC CROSSOVER BOX - GLOSS	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$6,549.00	25
2505724	05/15/2025	BOZARD FORD COMPANY-21800076	2840461	LABOR TO INSTALL POWER BO	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$375.00	25
2505729	05/15/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$244.17	25
2505730	05/15/2025	CBS BROADCASTING INC-20240043	190048171	DETROIT WWJ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$32,984.25	25
2505731	05/15/2025	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 4/25-5/24/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$8,249.02	25
2505731	05/15/2025	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 5/2-6/1/2025	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	$247.98	25
2505735	05/15/2025	CLOVERLEAF CORPORATION-21800140	2532957IN	FREIGHT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,256.18	25
2505735	05/15/2025	CLOVERLEAF CORPORATION-21800140	2532957IN	STEEL GUARDRAIL POST, 6'-	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$7,788.00	25
2505735	05/15/2025	CLOVERLEAF CORPORATION-21800140	2532957IN	W BEAM GUARDRAIL PANEL 12	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$4,312.50	25
2505735	05/15/2025	CLOVERLEAF CORPORATION-21800140	2532957IN	W BEAM PLASTIC BLOCK 14"	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$740.30	25
2505737	05/15/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	$10.49	25
2505738	05/15/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 5/7-6/6/2025	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$50.46	25
2505738	05/15/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 5/7-6/6/25	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$35.00	25
2505740	05/15/2025	COX COMMUNICATION INC-002790	007961901	GM 4/26-5/25/2025	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	$25.96	25
2505740	05/15/2025	COX COMMUNICATION INC-002790	007961901	GM 4/26-5/25/2025	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	$25.96	25
2505741	05/15/2025	COX COMMUNICATION INC-002790	008250403	PIR 5/10-6/9/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$3,596.50	25
2505742	05/15/2025	COX COMMUNICATION INC-002790	015066701	EMS 5/7-6/6/2025	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	$780.20	25
2505743	05/15/2025	COX COMMUNICATION INC-002790	015530301	IS 5/3-6/2/2025	0114-GEN SERV-OTHER	534125-CS-TELEVISION	$103.84	25
2505744	05/15/2025	COX COMMUNICATION INC-002790	018003801	BCC 5/4-6/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	25
2505745	05/15/2025	COX COMMUNICATION INC-002790	018003901	BCC 5/4-6/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$38.94	25
2505746	05/15/2025	COX COMMUNICATION INC-002790	018023001	BCC 5/4-6/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$25.96	25
2505747	05/15/2025	COX COMMUNICATION INC-002790	018518101	PUR 4/28-5/27/2025	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	$12.98	25
2505748	05/15/2025	COX COMMUNICATION INC-002790	019160501	BCC 4/30-5/29/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	25
2505749	05/15/2025	COX COMMUNICATION INC-002790	078782301	DOC 5/1-31/2025	1024-PRISONER BENEFIT	534125-CS-TELEVISION	$419.36	25
2505750	05/15/2025	CRESTVIEW AREA YOUTH ASSOCIATION-R000912	REFUND	AMO GC24-005	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$300.00	25
2505751	05/15/2025	CROWDRIFF INC.-20230094	INV11400	LICENSE 2/1/25-1/31/2	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	$2,166.67	25
2505751	05/15/2025	CROWDRIFF INC.-20230094	INV11400	LICENSE 2/1/25-1/31/2	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$4,333.33	25
2505752	05/15/2025	CXT INCORPORATED-20250079	90098756	MOVING CORTEZ RESTROOM ST	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$34,841.93	25
2505753	05/15/2025	DAG ARCHITECTS-001796	240440425	TO1 OC TAX COL	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$18,694.61	25
2505754	05/15/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520297	WS 1/17/2025	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$471.00	25
2505754	05/15/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520407	ARPT 4/11/2025	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$3,468.02	25
2505754	05/15/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520945	WS 3/1-6/14/2025	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5,197.37	25

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2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	2X12X20 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$1,325.32	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	2X4X16 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$273.51	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	2X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$9,368.09	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	2X6X16 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$2,148.64	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	4X4X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$403.31	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	4X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$1,446.75	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	CAMO 2" X #8 PREMIUM DECK	1420-TOURISM VENUES	546709-RM-BARA	$45.34	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	CAMO 3" X #9 PREMIUM DECK	1420-TOURISM VENUES	546709-RM-BARA	$80.53	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	LAG 5/16 X 1-1/2 HDG	1420-TOURISM VENUES	546709-RM-BARA	$21.49	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	LAG 5/16 X 2-1/2" HDG	1420-TOURISM VENUES	546709-RM-BARA	$19.89	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	LAG 5/16 X 3" HDG	1420-TOURISM VENUES	546709-RM-BARA	$25.07	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	LAG 5/16 X 4" HDG	1420-TOURISM VENUES	546709-RM-BARA	$34.62	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	LAG 5/16 X 5" HDG	1420-TOURISM VENUES	546709-RM-BARA	$41.78	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	LAG 5/16 X 6" HDG	1420-TOURISM VENUES	546709-RM-BARA	$48.94	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1038426	WASHER 5/16" HDG	1420-TOURISM VENUES	546709-RM-BARA	$34.82	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	2X12X20 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$7.00	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	2X4X16 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$1.45	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	2X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$49.51	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	2X6X16 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$11.36	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	4X4X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$2.13	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	4X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$7.65	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	CAMO 2" X #8 PREMIUM DECK	1420-TOURISM VENUES	546709-RM-BARA	$0.24	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	CAMO 3" X #9 PREMIUM DECK	1420-TOURISM VENUES	546709-RM-BARA	$0.43	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	LAG 5/16 X 1-1/2 HDG	1420-TOURISM VENUES	546709-RM-BARA	$0.11	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	LAG 5/16 X 2-1/2" HDG	1420-TOURISM VENUES	546709-RM-BARA	$0.11	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	LAG 5/16 X 3" HDG	1420-TOURISM VENUES	546709-RM-BARA	$0.13	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	LAG 5/16 X 4" HDG	1420-TOURISM VENUES	546709-RM-BARA	$0.18	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	LAG 5/16 X 5" HDG	1420-TOURISM VENUES	546709-RM-BARA	$0.22	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	LAG 5/16 X 6" HDG	1420-TOURISM VENUES	546709-RM-BARA	$0.26	25
2505756	05/15/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1042620	WASHER 5/16" HDG	1420-TOURISM VENUES	546709-RM-BARA	$0.18	25
2505757	05/15/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	$443.98	25
2505758	05/15/2025	DEX IMAGING INC-21600184	AR13254500	TDD 4/15-5/14/2025	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$70.65	25
2505758	05/15/2025	DEX IMAGING INC-21600184	AR13255579	TDD 4/15-5/14/2025	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	$179.03	25
2505759	05/15/2025	DONALD K.COURTNEY-20250077	05052025	LABOR TO REPLACE ALL ROOF	1420-TOURISM VENUES	546709-RM-BARA	$14,760.00	25
2505760	05/15/2025	DREW PALMER-EMP0521	3685775	4/1-29/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$143.85	25
2505761	05/15/2025	EMERALD COAST A & M CLUB-R001270	REFUND	AMO PAV 25-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2505762	05/15/2025	EMERALD COAST ASSOCIATION OF REALTO-R001272	REFUND	AMO S25-014	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2505764	05/15/2025	EMERALD COAST VOLLEYBALL-R001122	REFUND	AMO S25-006	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$500.00	25
2505766	05/15/2025	JUSTIN SCHWARTZ-20230117	1969	PROVIDE AND INSTALL AIR C	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	$47,250.00	25

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2505767	05/15/2025	FIDELITY SECURITY LIFE INS CO-22000023	166803750	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	$540.95	25
2505767	05/15/2025	FIDELITY SECURITY LIFE INS CO-22000023	166803766	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	$238.34	25
2505767	05/15/2025	FIDELITY SECURITY LIFE INS CO-22000023	166803806	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	$613.16	25
2505767	05/15/2025	FIDELITY SECURITY LIFE INS CO-22000023	166804054	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	$6,052.16	25
2505767	05/15/2025	FIDELITY SECURITY LIFE INS CO-22000023	166804067	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	$84.36	25
2505767	05/15/2025	FIDELITY SECURITY LIFE INS CO-22000023	166804067	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	$17.04	25
2505768	05/15/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	25
2505769	05/15/2025	FLEETCOR TECHNOLOGIES-014297	NP68286215	FLT 4/14-20/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$22,893.88	25
2505769	05/15/2025	FLEETCOR TECHNOLOGIES-014297	NP68309114	FLT 4/21-27/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$24,570.59	25
2505770	05/15/2025	FLORIDA PEST CONTROL-015168	76446255	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	$200.00	25
2505770	05/15/2025	FLORIDA PEST CONTROL-015168	76446257	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	$15.00	25
2505772	05/15/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$18,888.37	25
2505772	05/15/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$19,896.95	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$51.02	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$299.02	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,299.18	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$83.30	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$101.43	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$162.29	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$46.89	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$213.01	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$172.42	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$103.69	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$973.89	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,441.84	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$275.72	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$172.42	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$71.00	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$29.59	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERSRUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$188.70	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$334.72	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$119.15	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$111.58	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$9.26	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$22.94	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	25

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2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$68.46	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$324.57	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$142.00	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$902.70	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$297.06	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$497.01	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$50.73	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$128.68	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$31.42	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$50.73	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$87.95	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$117.12	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$287.46	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$172.42	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$121.70	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$51.85	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$182.58	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$478.14	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$111.05	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$237.14	25
2505775	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$58.50	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$26.28	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$208.66	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$260.25	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$27.65	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$27.84	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$483.12	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$506.84	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$25.66	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$26.47	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$32.71	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.03	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$498.00	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$506.32	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$782.86	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$1,088.35	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$32.96	25

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2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.27	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2113743286	5582 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$25.66	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$127.75	25
2505776	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$213.45	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$2,460.31	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$989.75	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$16,179.92	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,513.89	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$631.98	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$25.84	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$25,032.34	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$162.30	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,408.15	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	$9,496.26	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	$1,000.96	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$268.46	25
2505777	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2116006962	1701 HIGHWAY 85 N PAR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$327.30	25
2505778	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$97.04	25
2505778	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$126.10	25
2505778	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$65.62	25
2505778	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$1,322.01	25
2505778	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$196.34	25
2505778	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$658.09	25
2505778	05/15/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$124.32	25
2505780	05/15/2025	FUEL FX INC D/B/A-21200620	2461	MAR 2025 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$17,991.54	25
2505781	05/15/2025	GALLS LLC-006210	030827950	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	25
2505781	05/15/2025	GALLS LLC-006210	030833851	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$1,368.73	25
2505781	05/15/2025	GALLS LLC-006210	030850913	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$490.78	25
2505781	05/15/2025	GALLS LLC-006210	030851440	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$54.62	25
2505781	05/15/2025	GALLS LLC-006210	031255493	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$590.16	25
2505781	05/15/2025	GALLS LLC-006210	031255779	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$149.79	25
2505781	05/15/2025	GALLS LLC-006210	031267224	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$221.45	25
2505781	05/15/2025	GALLS LLC-006210	031292798	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$166.09	25
2505782	05/15/2025	GANNETT MEDIA CORP-22100159	0007090896	11207119- 11222258	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	$327.40	25
2505782	05/15/2025	GANNETT MEDIA CORP-22100159	0007090896	11219561	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$314.57	25
2505782	05/15/2025	GANNETT MEDIA CORP-22100159	0007093207	11220031	3303-SALES TAX STORMWATER PROJ	549901-LEGAL ADVERTISING	$247.00	25
2505783	05/15/2025	GARY SMITH FORD INC-000369	F0CS305590	REMOVE AND REPLACE TRANSM	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$6,419.00	25
2505784	05/15/2025	GOOGLE LLC-22000137	5244652061	BRAND-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$38,914.24	25
2505784	05/15/2025	GOOGLE LLC-22000137	5244652061	BRAND-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$139,068.55	25

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2505784	05/15/2025	GOOGLE LLC-22000137	5244652061	LOCAL EVENTS LOCAL EV	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$175.00	25
2505784	05/15/2025	GOOGLE LLC-22000137	5244652061	PERFORMANCE MAX	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,832.43	25
2505784	05/15/2025	GOOGLE LLC-22000137	5244652061	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$67,717.64	25
2505785	05/15/2025	GRAYBAR ELECTRIC-20400301	9341967523	VTS-4-LS1-G1-FSK	1420-TOURISM VENUES	546709-RM-BARA	$8,004.00	25
2505785	05/15/2025	GRAYBAR ELECTRIC-20400301	9341967523	VTS-8-LS1-G1-FSK	1420-TOURISM VENUES	546709-RM-BARA	$816.00	25
2505785	05/15/2025	GRAYBAR ELECTRIC-20400301	9341967523	WPC-LS220-G1-FSK	1420-TOURISM VENUES	546709-RM-BARA	$1,458.00	25
2505786	05/15/2025	GREEN CANYON ENVIRONMENTAL LLC-22000105	822	C&D ENV FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	$928.00	25
2505787	05/15/2025	GREEN ENERGY CONTRACTING, LLC-22100188	25-1000	PATRIOT RIDGE FWY MUL	3170-CAP OUTLAY PROJ-CULT/ RECR	562774-PATRIOT PARK	$13,200.00	25
2505788	05/15/2025	GREENSOUTH SOLUTIONS LLC-21400219	4522	APR 2025 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	$15,804.00	25
2505789	05/15/2025	GULF COAST ENVIRONMENTAL-20220006	42	WS 4/1-30/2025	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$4,386.25	25
2505789	05/15/2025	GULF COAST ENVIRONMENTAL-20220006	42	WS 4/1-30/2025	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,595.00	25
2505789	05/15/2025	GULF COAST ENVIRONMENTAL-20220006	42	WS 4/1-30/2025	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,993.75	25
2505789	05/15/2025	GULF COAST ENVIRONMENTAL-20220006	46	ARPT 4/15-29/2025	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	$8,300.00	25
2505790	05/15/2025	GULF COAST KIDS HOUSE INC-21700093	APR2025	APR25 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	$11,400.00	25
2505791	05/15/2025	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1070	APR 2025 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$5,550.00	25
2505792	05/15/2025	GUM CREEK FARMS, INC.-20401903	8	EASTSIDE PARKING EXPA	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	$456,680.61	25
2505792	05/15/2025	GUM CREEK FARMS, INC.-20401903	8	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($22,834.03)	25
2505795	05/15/2025	HAWKINS INC-22000013	7057899	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$6,791.25	25
2505797	05/15/2025	HERITAGE MUSEUM ASSOCIATION INC-003788	5082025	EXHIBIT SIGNAGE	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	$255.00	25
2505800	05/15/2025	JDF ARCHITECTURE, LLC-20240055	2416-2	TO3 12/10/24-4/9/25	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$9,740.00	25
2505800	05/15/2025	JDF ARCHITECTURE, LLC-20240055	2416-3	TO3 4/10-5/6/2025	1420-TOURISM VENUES	562501-BLDG-FAIRGROUNDS	$9,740.00	25
2505801	05/15/2025	KAPLAN KIRSCH LLP-22100123	60666	MAR 2025 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	$267.60	25
2505801	05/15/2025	KAPLAN KIRSCH LLP-22100123	60667	MAR 2025 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	$5,811.99	25
2505803	05/15/2025	LANDRUM AND BROWN INC-21900140	47900701	TO20 RATE CHARGE SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$8,703.75	25
2505805	05/15/2025	LEGAL SERVICES OF NORTH FLORIDA INC-010679	JAN-MAR2025	JAN-MAR2025	1026-LEGAL AID	534900-CS-OTHER	$14,594.66	25
2505806	05/15/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$103.29	25
2505806	05/15/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$179.80	25
2505807	05/15/2025	LIZA JACKSON PREPARATORY SCHOOL-R000726	REFUND	AMO F24-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$25.00	25
2505810	05/15/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$326.21	25
2505811	05/15/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$156.29	25
2505812	05/15/2025	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$113.75	25
2505812	05/15/2025	MILLIGAN WATER SYSTEM INC-015875	382	BARA	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$50.81	25
2505812	05/15/2025	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$44.09	25
2505813	05/15/2025	MINDY KANE-EMP0171	3684628	5/1/2025 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	$5.53	25
2505815	05/15/2025	MOHAWK VALLEY MINING, LLC-20230016	6018	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,916.96	25
2505815	05/15/2025	MOHAWK VALLEY MINING, LLC-20230016	6126	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$5,002.40	25
2505815	05/15/2025	MOHAWK VALLEY MINING, LLC-20230016	6127	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	563186-STEELE ROAD	$10,289.28	25
2505815	05/15/2025	MOHAWK VALLEY MINING, LLC-20230016	6179	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$10,113.28	25
2505816	05/15/2025	MORGAN SALVAGE & RECOVERY,LLC-21400267	22400257	VESSEL CLEANUP,	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$29,000.00	25

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2505819	05/15/2025	NEW WORLD COMMUN. OF DETROIT INC-20240086	14054133	DETROIT WJBK-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$12,197.50	25
2505821	05/15/2025	NORTHWEST FLORIDA STATE COLLEGE-20600473	20253012	EMS SUMMER 25	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$1,301.09	25
2505823	05/15/2025	OCTANE FORKLIFTS INC-20250056	6259	FORK LIFT, 8,000 LB CAPAC	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$78,496.00	25
2505825	05/15/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200139	APR 2025 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	$55,152.25	25
2505825	05/15/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200140	JAN-MAR2025	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,651.88	25
2505825	05/15/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200140	JAN-MAR2025	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$371.87	25
2505825	05/15/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200140	JAN-MAR2025	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$1,564.32	25
2505826	05/15/2025	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$18.73	25
2505827	05/15/2025	ONE STEP GPS LLC-22000149	94331	DASH CAMERA STARTUP	5200-FLEET OPERATIONS	534900-CS-OTHER	$607.00	25
2505828	05/15/2025	FLEXIBLE BENEFIT-EMP0327	REIMBURSE	OCFSA 5/15/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$30.00	25
2505830	05/15/2025	PARISH TRACTOR COMPANY, LLC-20240170	E00727	LIMB BEAVER (LB 6SS) SWIN	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	$28,500.00	25
2505831	05/15/2025	PATTI HARPER-R001098	REFUND	AMO SCC25-004	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2505832	05/15/2025	PC SOLUTIONS & INTEGRATION INC-20230056	383368	HPE ARUBA NETWORKING POWE	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$1,146.22	25
2505832	05/15/2025	PC SOLUTIONS & INTEGRATION INC-20230056	383368	HPE ARUBA NETWORKING SWIT	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$4,265.99	25
2505837	05/15/2025	REEF SCAPES INC-20240142	56391	CVW WKLY AQUARIUM	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,790.38	25
2505838	05/15/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 5/1-30/2025	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	$108.38	25
2505838	05/15/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 5/1-30/2025	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$940.04	25
2505842	05/15/2025	SHARP ELECTRONIC CORP-009166	14752373	NASPO AGREEMENT #188627,	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	$0.94	25
2505842	05/15/2025	SHARP ELECTRONIC CORP-009166	14752373	NASPO AGREEMENT #188627,	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	$1.31	25
2505842	05/15/2025	SHARP ELECTRONIC CORP-009166	14752373	NASPO AGREEMENT #188627,	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	$2.34	25
2505842	05/15/2025	SHARP ELECTRONIC CORP-009166	14752373	NASPO AGREEMENT #188627,	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	$3.20	25
2505842	05/15/2025	SHARP ELECTRONIC CORP-009166	14752373	NASPO AGREEMENT #188627,	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	$4.18	25
2505842	05/15/2025	SHARP ELECTRONIC CORP-009166	14752373	NASPO AGREEMENT #188627,	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	$11.77	25
2505842	05/15/2025	SHARP ELECTRONIC CORP-009166	14752373	NASPO AGREEMENT #188627,	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	$69.32	25
2505843	05/15/2025	SHERRI COX-EMP0520	3685762	4/2-30/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$71.26	25
2505845	05/15/2025	SINCLAIR COMMUNICATIONS LLC DBA WEA-REF09348	REFUND	A019722-B13072-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$250.00	25
2505846	05/15/2025	SKYBASE COMMUNICATIONS-21001594	37689	MAY 2025 SVC	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$1,567.25	25
2505847	05/15/2025	SOUTH EAST SPAS-REF09349	REFUND	A00011-B13203-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$250.00	25
2505848	05/15/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	79780900	1" TUBING BLUE, 200 PSI,P	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$765.00	25
2505848	05/15/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	79780900	MEGA LUG 6" FOR PVC / C90	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$3,070.20	25
2505848	05/15/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	79780900	MEGA LUG, 4" FOR C900	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$56.45	25
2505848	05/15/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	79780900	MEGA LUG, 4" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$35.31	25
2505848	05/15/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	79780900	PIPE, 6" CLASS 350, D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$5,046.00	25
2505848	05/15/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	79780900	TAPPING SADDLE, 6 X 1 DOU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$2,091.03	25
2505848	05/15/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	79780900	TAPPING SLEEVE, 12" X 6",	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	$1,535.18	25
2505849	05/15/2025	ELIOR, INC. D/B/A-20240034	INV2000241253	SVC 4/19-25/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,416.44	25
2505849	05/15/2025	ELIOR, INC. D/B/A-20240034	INV2000241820	SVC 4/26-5/2/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$22,956.33	25
2505851	05/15/2025	SYSTEMS SPECIALISTS INC-006023	009504	ARPT CAPACITOR	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$53.88	25
2505851	05/15/2025	SYSTEMS SPECIALISTS INC-006023	2011	DFWB ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$622.27	25

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2505851	05/15/2025	SYSTEMS SPECIALISTS INC-006023	2029	ARPT 10/1-12/31/2024	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$7,647.50	25
2505851	05/15/2025	SYSTEMS SPECIALISTS INC-006023	2046	WS FWB	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$3,906.60	25
2505851	05/15/2025	SYSTEMS SPECIALISTS INC-006023	2075	ARPT 1/1/-3/31/2025	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$7,647.50	25
2505852	05/15/2025	EDDIE TAYLOR JR-EMP0148	3674747	5/4-8/25 STTLMNT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	$810.12	25
2505853	05/15/2025	THE COLOR EARTH LLC-21201578	DFWB1	TECH ASSISTANT	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	$2,500.00	25
2505854	05/15/2025	THE CRANE CENTER LLC-20240035	05082025	4C45018GH0YME05	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$300.00	25
2505856	05/15/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$355.24	25
2505856	05/15/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$80.59	25
2505856	05/15/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,555.12	25
2505856	05/15/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	25
2505858	05/15/2025	TIFFANIE MILLER-R001271	REFUND	AMO B25-027	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2505859	05/15/2025	TRANE U.S. INC-20801526	315366265	ECCC JAN-MAR 2025	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$2,003.76	25
2505859	05/15/2025	TRANE U.S. INC-20801526	315381594	FM HVAC SVC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$2,775.00	25
2505860	05/15/2025	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	$172.96	25
2505861	05/15/2025	TRAVIS KELLEY-R001274	REFUND	AMO PAV 25-028	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2505862	05/15/2025	TRENDS UNLIMITED LLC-REF4528	REFUND	A010489-B12726-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$29.42	25
2505863	05/15/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019791	SITE 003137 5/6/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$22.90	25
2505863	05/15/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1019798	SITE 004296 5/6/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$42.90	25
2505865	05/15/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$233.00	25
2505866	05/15/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$220.10	25
2505867	05/15/2025	VERIZON BUSINESS-21900050	66803413	IT 4/1-30/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$54.84	25
2505868	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740020	GM 3/24-5/23/2025	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$146.02	25
2505868	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740020	GM 3/24-5/23/2025	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	$484.82	25
2505868	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740020	GM 3/24-5/23/2025	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$1,228.21	25
2505869	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740021	DOC 3/24-4/23/2025	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$328.52	25
2505869	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740021	DOC 3/24-4/23/2025	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	$40.44	25
2505870	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740023	VA 3/24-4/23/2025	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	$40.44	25
2505871	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740025	AGEX 3/24-4/23/2025	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	$444.70	25
2505872	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740026	BOCC 3/24-4/23/2025	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	$511.48	25
2505873	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740027	ARPT 3/24-4/23/2025	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$217.20	25
2505873	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740027	ARPT 3/24-4/23/2025	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	$535.57	25
2505873	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740027	ARPT 3/24-4/23/2025	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	$1,053.81	25
2505874	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740031	PUR3/24-4/23/2025	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$121.32	25
2505875	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740032	COAD 3/24-4/23/25	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	$257.21	25
2505876	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740033	WS 3/24-4/23/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$252.49	25
2505877	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111814268	SOE 3/24-4/23/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$72.14	25
2505878	05/15/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6112356101	PD 4/2-5/1/2025	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	$72.74	25
2505879	05/15/2025	VOLAIRE AVIATION INC-21700164	7551	MAY 2025 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$4,500.00	25
2505880	05/15/2025	VR SYSTEMS INC-20501366	8790	6/16/25-6/15/26	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	$15,152.00	25
2505881	05/15/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$75.41	25

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2505882	05/15/2025	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 350612722339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$2,711.53	25
2505883	05/15/2025	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 350612822337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$2,193.21	25
2505884	05/15/2025	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 350553422337	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$4,579.52	25
2505885	05/15/2025	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 350553522334	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$1,154.33	25
2505886	05/15/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 350434322334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$3,965.99	25
2505886	05/15/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 350434322334	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	$4,718.39	25
2505887	05/15/2025	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 350470222331	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	$212.30	25
2505888	05/15/2025	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 350611422337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$10,114.58	25
2505890	05/15/2025	WEATHERPROOFING TECHNOLOGIES INC-20230140	98062944	S HEALTH DEPT ROOF	3110-CAPITAL OUTLAY PROJECTS	562602-SOUTH HEALTH DEPT REROOF	$136,264.19	25
2505891	05/15/2025	XEROX-005904	023442867	SOE 3/21-4/21/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	25
2505891	05/15/2025	XEROX-005904	023442867	SOE 3/21-4/21/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$50.41	25
2505892	05/22/2025	PANHANDLE UNITED ROLLER DERBY-REF04061	REFUND	A017335-B13259-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$120.00	25
2505893	05/22/2025	BRIAN W. MEEHAN-20230144	31	TO8 VPS SCHED MAN PRO	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$12,636.00	25
2505893	05/22/2025	BRIAN W. MEEHAN-20230144	32	TO9 VPS SCHED MAN PRO	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$8,750.00	25
2505894	05/22/2025	ALLIED UNIVERSAL CORPORATION-20220008	I3014558	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$4,770.00	25
2505897	05/22/2025	ASHLEY GORE BROWN-R001275	REFUND	AMO PAV 25-030	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2505898	05/22/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 3/18-4/17/2025	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$968.72	25
2505900	05/22/2025	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B10425F	APR25 CONCIERGE SVC	4202-VPS-OPERATING	534422-CS-PASSENGER SERVICES	$112,847.27	25
2505900	05/22/2025	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B10425F	APR25 CONCIERGE SVC	4206-CONCOURSE C OPERATING	534422-CS-PASSENGER SERVICES	$33,038.94	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	466392	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.20	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	466913	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$19.20	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	466930	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.60	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468167	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.78	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468168	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$2.48	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468169	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$31.20	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468170	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.87	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468381	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$10.30	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468382	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$148.50	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468385	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$135.00	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468387	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$36.10	25
2505901	05/22/2025	BAY PEST CONTROL COMPANY INC-22100045	468388	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$18.00	25
2505902	05/22/2025	BEARD EQUIPMENT COMPANY-001552	2120169	RYAN RYAN JR 18	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	$5,382.16	25
2505904	05/22/2025	PAUL BICKEL CO INC-20240183	73010	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$18,277.32	25
2505906	05/22/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4864	MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	$48.90	25
2505906	05/22/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4881	MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	$2,300.00	25
2505906	05/22/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4890	MSBU MEETING 5/13/25	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	$100.00	25
2505906	05/22/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4891	MSBU BAY DR SIGNS	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$1,100.00	25
2505909	05/22/2025	BOZARD FORD COMPANY-21800076	283703	FORD F250 XL SUPER CAB, 4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	$76,553.00	25
2505909	05/22/2025	BOZARD FORD COMPANY-21800076	283704	FORD F250 XL SUPER CAB, 4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	$76,553.00	25

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2505913	05/22/2025	BRITTANI HINKLE-R001276	REFUND	AMO PAV 25-029	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2505915	05/22/2025	JEFFREY G CAIN-014172	3603538	1/28-29/25 SETTLEMENT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	$26.00	25
2505916	05/22/2025	CAMERON MERRITT-R001277	REFUND	AMO B25-033	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2505917	05/22/2025	CAROLYN PETERSON-R001278	REFUND	AMO B25-043	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2505919	05/22/2025	CHEM-AQUA INC D/B/A-20502309	9095287	FM MAR 2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$184.33	25
2505920	05/22/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	32272652	BWB 4/1-5/1/2025	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	$2,045.87	25
2505921	05/22/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 PROVERTY CREEK R	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$254.66	25
2505923	05/22/2025	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$144.22	25
2505923	05/22/2025	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$41.86	25
2505923	05/22/2025	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$496.30	25
2505923	05/22/2025	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	$359.62	25
2505923	05/22/2025	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$705.19	25
2505923	05/22/2025	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$282.27	25
2505923	05/22/2025	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$137.06	25
2505927	05/22/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	1	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	$14,305.78	25
2505927	05/22/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	3	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($1,342.50)	25
2505927	05/22/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	3	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$26,850.00	25
2505927	05/22/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	4	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($2,917.50)	25
2505927	05/22/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	4	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$58,350.00	25
2505929	05/22/2025	COX COMMUNICATION INC-002790	015723501	5/5-6/4/25 DORCAS RD	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	$357.50	25
2505930	05/22/2025	COX COMMUNICATION INC-002790	018006601	TRNS 4/9-5/8/2025	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	$38.94	25
2505931	05/22/2025	COX COMMUNICATION INC-002790	019005901	PW 5/15-6/14/2025	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	$51.92	25
2505932	05/22/2025	COX COMMUNICATION INC-002790	020279501	SW 5/13-6/12/2025	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$157.99	25
2505933	05/22/2025	COX COMMUNICATION INC-002790	021576101	FIBER 5/16-6/15/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,425.00	25
2505934	05/22/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520122	WS 4/2-9/2025	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$1,654.92	25
2505934	05/22/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520946	FM 3/1-6/14/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$12,192.70	25
2505934	05/22/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520947	FM 3/1-6/14/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,186.08	25
2505934	05/22/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520951	FM 3/1-6/14/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$2,935.22	25
2505934	05/22/2025	DAIKIN APPLIED AMERICAS INC-21700080	3520952	FM 2/1-4/30/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$2,257.86	25
2505935	05/22/2025	DANA STEPHENS-EMP0463	3677452	4/27-29/25 SETTLEMENT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	$88.00	25
2505935	05/22/2025	DANA STEPHENS-EMP0463	3684592	4/12-19/2025 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$57.01	25
2505936	05/22/2025	DESTIN AREA CHAMBER OF COMMERCE-002241	REISSUE CK	KETCHEL MEMBERSHIP	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$200.00	25
2505937	05/22/2025	DEX IMAGING INC-21600184	AR13288491	TDD 4/18-5/17/2025	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$5.43	25
2505939	05/22/2025	ELIZABETH SKROVANEK-EMP0548	3683044	4/30/2025 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	$4.41	25
2505945	05/22/2025	FEDERAL EXPRESS CORPORATION-000362	886650144	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	$16.43	25
2505948	05/22/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRING DR	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$81.30	25
2505949	05/22/2025	GALLS LLC-006210	030916255	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$484.71	25
2505949	05/22/2025	GALLS LLC-006210	030920245	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	25

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2505949	05/22/2025	GALLS LLC-006210	030928914	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$82.68	25
2505949	05/22/2025	GALLS LLC-006210	030999662	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$91.33	25
2505949	05/22/2025	GALLS LLC-006210	031023244	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$1,101.87	25
2505949	05/22/2025	GALLS LLC-006210	031024077	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$17.91	25
2505949	05/22/2025	GALLS LLC-006210	031056077	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$274.01	25
2505949	05/22/2025	GALLS LLC-006210	031056078	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$182.50	25
2505949	05/22/2025	GALLS LLC-006210	031080018	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$733.38	25
2505949	05/22/2025	GALLS LLC-006210	031080019	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$1,118.45	25
2505949	05/22/2025	GALLS LLC-006210	031108771	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$91.25	25
2505949	05/22/2025	GALLS LLC-006210	031132827	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$821.99	25
2505949	05/22/2025	GALLS LLC-006210	031132828	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$364.99	25
2505949	05/22/2025	GALLS LLC-006210	031187813	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$82.66	25
2505949	05/22/2025	GALLS LLC-006210	031202898	DOC UNIFORM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$100.00	25
2505949	05/22/2025	GALLS LLC-006210	031308563	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$149.80	25
2505949	05/22/2025	GALLS LLC-006210	031319133	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$341.19	25
2505949	05/22/2025	GALLS LLC-006210	031332253	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$149.85	25
2505950	05/22/2025	GARBER CHEVROLET BUICK PONTIAC-20700021	23733	CHANGE ORDER - 1	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	$43,919.10	25
2505951	05/22/2025	GULF COAST ENVIRONMENTAL-20220006	8	FM 4/17-30/2025	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$380.00	25
2505951	05/22/2025	GULF COAST ENVIRONMENTAL-20220006	8	PARK 4/17-30/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$2,300.00	25
2505951	05/22/2025	GULF COAST ENVIRONMENTAL-20220006	8	TDD 4/17-28/2025	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	$800.00	25
2505951	05/22/2025	GULF COAST ENVIRONMENTAL-20220006	8	TDD 4/17-28/2025	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	$450.00	25
2505951	05/22/2025	GULF COAST ENVIRONMENTAL-20220006	8	TDD 4/17-30/2025	1420-TOURISM VENUES	546710-RM-SHOAL RIVER	$200.00	25
2505953	05/22/2025	HANCOCK BANK-21000491	43449	5/1/2025-4/30/2026	2110-SERIES 2016 BONDS	573900-OTHER DEBT SERVICE COSTS	$500.00	25
2505953	05/22/2025	HANCOCK BANK-21000491	43450	5/1/2025-4/30/2026	4101-WATER & SEWER-OPERATING	573900-OTHER DEBT SERVICE COSTS	$300.00	25
2505955	05/22/2025	HARVEY FLEMING-R000975	REFUND	AMO B25-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2505957	05/22/2025	HOPE CITY COMMUNITY CHURCH-R001117	REFUND	AMO PAV 25-013	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2505958	05/22/2025	IED SUPPORT SERVICES, LLC-20230123	IZZ012505SPI0004	IEDSS PLATINUM ASSUR	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$9,950.00	25
2505958	05/22/2025	IED SUPPORT SERVICES, LLC-20230123	IZZ012505SPI0004	RETAINAGE	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	$13,930.00	25
2505959	05/22/2025	INFOSEND INC-22100077	286044	APR25 UTIL BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$16,674.99	25
2505959	05/22/2025	INFOSEND INC-22100077	286439	APR 2025 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$517.50	25
2505960	05/22/2025	JEANA BRYANT-EMP0544	3661831	3/16-29/25 SETTLEMENT	0160-MOSQUITO CONTROL	540002-TRAVEL OUT-OF-COUNTY	$738.82	25
2505961	05/22/2025	JEFFREY BEDDOW-GM00573	REFUND	556641ASP2024	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	$104.00	25
2505962	05/22/2025	KATELYN BRAY-EMP0403	3661440	4/24-27/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$192.00	25
2505963	05/22/2025	KAYLA FEAGIN-R001279	REFUND	AMO B25-049	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2505964	05/22/2025	KELLY TRACTOR CO-20250083	E107L0000159	SCISSOR LIFT - SELF PROPE	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$14,036.00	25
2505964	05/22/2025	KELLY TRACTOR CO-20250083	E107L0000159	SCISSOR LIFT - SELF PROPE	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	$1,754.50	25
2505964	05/22/2025	KELLY TRACTOR CO-20250083	E107L0000159	SCISSOR LIFT - SELF PROPE	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	$5,614.40	25
2505964	05/22/2025	KELLY TRACTOR CO-20250083	E107L0000159	SCISSOR LIFT - SELF PROPE	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	$13,685.10	25
2505969	05/22/2025	MICHAL ROBERTS II-R001280	REFUND	AMO PAV 25-006	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2505970	05/22/2025	MOHAWK VALLEY MINING, LLC-20230016	6233	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$330.88	25

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2505972	05/22/2025	MRD ASSOCIATES, INC.-21301380	4913	TO3 CRISTOBAL RD WTRF	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	$6,341.00	25
2505972	05/22/2025	MRD ASSOCIATES, INC.-21301380	4913	TO3 CRISTOBAL RD WTRF	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	$6,341.00	25
2505974	05/22/2025	NATIONAL LOAN INVESTORS-20240175	59500070-8	DORCAS FD MORTGAGE	1702-DORCAS FIRE DISTRICT	571900-OTHER PRINCIPAL	$2,397.91	25
2505976	05/22/2025	NOGAH WINFIELD-EMP0425	3673211	4/21-24/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$234.19	25
2505979	05/22/2025	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702442-USDOT FTA 5307 TRNST (O)	543005-UTILITIES-GAS	$48.51	25
2505981	05/22/2025	PAUL MIXON-EMP0299	3666250	3/4-5-25 SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$48.74	25
2505983	05/22/2025	HOOPS INC-20220040	127452	HERDBS HERCULES DIAMOND B	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$5,696.00	25
2505984	05/22/2025	RACHEL MONROE-R001281	REFUND	AMO PAV 25-010	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2505985	05/22/2025	RECESS AFTER DARK SPORTS LLC-R000999	REFUND	AMO SE 25-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$300.00	25
2505989	05/22/2025	SHEPPARD SERVICES LLC-20230116	FRI2706	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$965.00	25
2505989	05/22/2025	SHEPPARD SERVICES LLC-20230116	FRI2707	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$540.00	25
2505989	05/22/2025	SHEPPARD SERVICES LLC-20230116	RI4389	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$12,439.89	25
2505989	05/22/2025	SHEPPARD SERVICES LLC-20230116	RI4391	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$527.57	25
2505989	05/22/2025	SHEPPARD SERVICES LLC-20230116	S3575	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$10,280.24	25
2505989	05/22/2025	SHEPPARD SERVICES LLC-20230116	S3596	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$42,138.40	25
2505990	05/22/2025	SITEONE LANDSCAPE SUPPLY LLC-20900515	151522496001	90-0404-L LESCO PRO AER R	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$6,212.50	25
2505990	05/22/2025	SITEONE LANDSCAPE SUPPLY LLC-20900515	151522496001	90-0404-L LESCO PRO AER R	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	$6,212.50	25
2505990	05/22/2025	SITEONE LANDSCAPE SUPPLY LLC-20900515	151522496001	90-3600-L LESCO LSB SEED	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$1,375.00	25
2505990	05/22/2025	SITEONE LANDSCAPE SUPPLY LLC-20900515	151522496001	90-3600-L LESCO LSB SEED	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	$1,375.00	25
2505991	05/22/2025	SKYBASE COMMUNICATIONS-21001594	37690	MAY 2025 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$940.35	25
2505993	05/22/2025	SOUTHEAST MATERIALS CORPORATION-009318	115952	CLASS I RUBBLE ROCK	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$33,064.26	25
2505997	05/22/2025	TRANE U.S. INC-20801526	315366265	FM JAN-MAR 2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$15,462.75	25
2505999	05/22/2025	TRUIST FINANCIAL-20220034	344973	FIN CHG 1/1-3/31/2025	0114-GEN SERV-OTHER	549122-BANK CHARGES	$4,691.80	25
2506001	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740018	WS 3/24-4/23/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$6,041.46	25
2506002	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740029	CRT 3/24-4/23/2025	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	$198.33	25
2506002	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740029	CRT 3/24-4/23/2025	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$199.38	25
2506002	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740029	CRT 3/24-4/23/2025	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	$40.44	25
2506003	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740034	TRAN 3/24/4/23/2025	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$2,226.49	25
2506004	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6112465035	WS 4/2-5/1/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$7,390.01	25
2506005	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6113216199	EMS 4/11-5/10/2025	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$80.88	25
2506005	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6113216199	EMS 4/11-5/10/2025	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	$117.35	25
2506005	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6113216199	EMS 4/11-5/10/2025	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$1,479.05	25
2506005	05/22/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6113216199	EMS 4/11-5/10/2025	702522-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	$72.14	25
2506006	05/22/2025	VISUAL SOUND, INC.-20250027	16776	EOC AV UPGRADE	3302-SALES TAX PUB SAF PROJECT	563022-EOC TECH UPGRADES	$46,265.08	25
2506007	05/22/2025	VOLAIRE AVIATION INC-21700164	7558	TO1 VPS APR 2025	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$3,312.50	25
2506007	05/22/2025	VOLAIRE AVIATION INC-21700164	7558	TO2 VPS APR 2025	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$875.00	25
2506008	05/22/2025	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 350503422338	702442-USDOT FTA 5307 TRNST (O)	543004-UTILITIES-GARBAGE	$471.82	25
2506009	05/22/2025	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 350007722332	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	$1,969.64	25
2506010	05/22/2025	WASTE MANAGEMENT INC OF FL-006405	319255333007	ARPT 339673722338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$24.35	25

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2506011	05/22/2025	WHITE WILSON MEDICAL CTR PA-002862	84755C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$1,277.00	25
2506011	05/22/2025	WHITE WILSON MEDICAL CTR PA-002862	88501C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$611.00	25
2506011	05/22/2025	WHITE WILSON MEDICAL CTR PA-002862	88501C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$50.00	25
2506012	05/27/2025	EMS REFUND-EMS03456	115132	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$59.14	25
2506013	05/27/2025	EMS REFUND-EMS03746	143729	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$50.00	25
2506014	05/27/2025	EMS REFUND-EMS03646	150505	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$87.00	25
2506015	05/27/2025	EMS REFUND-EMS03317	119746	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$71.51	25
2506015	05/27/2025	EMS REFUND-EMS03317	132676	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$272.62	25
2506015	05/27/2025	EMS REFUND-EMS03317	138211	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$648.98	25
2506016	05/27/2025	EMS REFUND-EMS03744	137513	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$125.00	25
2506017	05/27/2025	EMS REFUND-EMS03745	140201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$275.00	25
2506018	05/27/2025	EMS REFUND-EMS03749	149196	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$119.69	25
2506018	05/27/2025	EMS REFUND-EMS03749	150791	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$119.69	25
2506019	05/27/2025	EMS REFUND-EMS03735	5380	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$139.52	25
2506020	05/27/2025	EMS REFUND-EMS03737	87855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$86.86	25
2506021	05/27/2025	EMS REFUND-EMS03629	129311	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,415.50	25
2506022	05/27/2025	EMS REFUND-EMS00147	144721	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$290.00	25
2506023	05/27/2025	EMS REFUND-EMS03658	100562	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$275.00	25
2506024	05/27/2025	EMS REFUND-EMS03739	120789	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$100.00	25
2506025	05/27/2025	EMS REFUND-EMS03750	150244	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$290.00	25
2506026	05/27/2025	EMS REFUND-EMS03742	131910	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$110.46	25
2506027	05/27/2025	EMS REFUND-EMS03741	129045	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$87.69	25
2506028	05/27/2025	EMS REFUND-EMS03599	136533	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$984.50	25
2506029	05/27/2025	EMS REFUND-EMS03736	37546	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$72.63	25
2506030	05/27/2025	EMS REFUND-EMS03751	150407	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$247.00	25
2506031	05/27/2025	EMS REFUND-EMS03169	140659	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$514.75	25
2506031	05/27/2025	EMS REFUND-EMS03169	141688	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$506.41	25
2506032	05/27/2025	EMS REFUND-EMS03748	148543	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$221.61	25
2506033	05/27/2025	EMS REFUND-EMS03740	122536	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$102.95	25
2506034	05/27/2025	EMS REFUND-EMS03747	146381	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$292.83	25
2506035	05/27/2025	EMS REFUND-EMS03743	137270	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$240.00	25
2506036	05/27/2025	EMS REFUND-EMS00818	145084	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$421.81	25
2506036	05/27/2025	EMS REFUND-EMS00818	148259	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$235.04	25
2506037	05/27/2025	EMS REFUND-EMS03738	100550	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$209.51	25
2506038	05/27/2025	EMS REFUND-EMS03734	140623	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$50.85	25
2506038	05/27/2025	EMS REFUND-EMS03734	144391	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$127.26	25
2506038	05/27/2025	EMS REFUND-EMS03734	150170	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$115.49	25
2506038	05/27/2025	EMS REFUND-EMS03734	79643	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$134.65	25
2506071	05/29/2025	CHAZ SCOTT-20250095	202	24 X 36 X 12 OPEN POLE BA	1125-FIBER OPTIC NETWORK	563155-FIBER OPTIC NETWORK	$3,768.28	25

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2506071	05/29/2025	CHAZ SCOTT-20250095	202	24 X 84 X 12 OPEN POLE BA	1125-FIBER OPTIC NETWORK	563155-FIBER OPTIC NETWORK	$17,735.61	25
2506072	05/29/2025	ALABAMA CHILD SUPPORT PAYMENT CTR-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	$157.40	25
2506073	05/29/2025	ALLIED UNIVERSAL CORPORATION-20220008	I3015806	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$9,750.00	25
2506074	05/29/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$784.17	25
2506074	05/29/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,409.79	25
2506075	05/29/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$156.00	25
2506076	05/29/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	25
2506076	05/29/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	25
2506077	05/29/2025	AMI RISK CONSULTANTS, INC.-20220119	3849	SELF24 SELF INSUR PRO	5102-SELF INSURANCE	531900-PS-OTHER	$3,600.00	25
2506079	05/29/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 4/18-5/17/2025	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	$353.42	25
2506081	05/29/2025	AUMA ACTUATORS INC-22000173	6320919	SAR07.2/GS100.3/ACO1.2/RC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$11,276.10	25
2506082	05/29/2025	BAY PEST CONTROL COMPANY INC-22100045	468136	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$296.00	25
2506088	05/29/2025	BOZARD FORD COMPANY-21800076	284046	172- F150 XL SUPER CAB 4X	1001-ENG & ADMIN DEPT	564404-VEHICLES	$48,248.00	25
2506094	05/29/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$324.07	25
2506095	05/29/2025	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 5/16-6/15/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,084.37	25
2506095	05/29/2025	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 5/17-6/16/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$735.00	25
2506095	05/29/2025	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 5/20-6/19/2025	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$132.33	25
2506096	05/29/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$41.47	25
2506097	05/29/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	REISSUE CK	REISSUE CHECK 2505470	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$59.59	25
2506101	05/29/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	$10.49	25
2506102	05/29/2025	COX COMMUNICATION INC-002790	009520901	TDD 5/11-6/10/2025	1420-TOURISM VENUES	534125-CS-TELEVISION	$459.99	25
2506103	05/29/2025	COX COMMUNICATION INC-002790	079803202	WS 5/15-6/14/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$25.96	25
2506104	05/29/2025	FLEXIBLE BENEFIT-EMP0551	REIMBURSE	OCFSA 5/29/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$1,000.00	25
2506105	05/29/2025	DANIEL ELKINS-EMP0550	REIMBURSE	FUEL REIMBURSE	5101-RISK MANAGEMENT	552010-FLEET FUEL	$40.00	25
2506107	05/29/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	$443.98	25
2506108	05/29/2025	DIGITECH COMPUTER LLC-22100022	60007632	APR 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	$45,247.87	25
2506109	05/29/2025	DIRECTV-20300170	076687968	EMS 5/1-6/17/2025	702522-FDEM 23-24 EMPG (O)	534125-CS-TELEVISION	$155.24	25
2506110	05/29/2025	ECONOMIC DEVELOPMENT COUNCIL-004402	2794	FY25 MAY 2025	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$12,739.00	25
2506111	05/29/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	25
2506112	05/29/2025	FLOROSA BAPTIST CHURCH-R001284	REFUND	AMO PAV 24-012	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2506113	05/29/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2115709301	639 BEAL PKWY LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$500.47	25
2506114	05/29/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$30.53	25
2506115	05/29/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTWR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$383.73	25
2506115	05/29/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTWR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$411.57	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$871.53	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$83.30	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$509.84	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$573.90	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	$509.84	25

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2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$26.84	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$25.84	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$31.15	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$88.79	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$88.79	25
2506116	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$50.10	25
2506117	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$78.07	25
2506117	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$227.30	25
2506117	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$33.21	25
2506117	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$358.46	25
2506117	05/29/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$556.58	25
2506118	05/29/2025	GALLS LLC-006210	031387285	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$165.87	25
2506118	05/29/2025	GALLS LLC-006210	031397205	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$516.42	25
2506118	05/29/2025	GALLS LLC-006210	031405631	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$331.77	25
2506118	05/29/2025	GALLS LLC-006210	031409158	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$99.36	25
2506118	05/29/2025	GALLS LLC-006210	031410857	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$328.60	25
2506118	05/29/2025	GALLS LLC-006210	031410858	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$648.19	25
2506119	05/29/2025	GRACIE SIMMONS-R001283	REFUND	AMO B25-045	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2506120	05/29/2025	ROBERT LANCE HATCHELL-EMP0202	REIMBURSE	CLASS 1 SYS OPE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$125.00	25
2506126	05/29/2025	KERIGAN MARKETING ASSOCIATES INC-20250139	17856	DIGITAL PROGRAMMING	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	$5,486.79	25
2506127	05/29/2025	KONE INC-011622	921725362	ANNUAL SAFETY TEST	1410-OKALOOSA COUNTY TOURISM	546104-RM-ELEVATORS	$1,613.84	25
2506130	05/29/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$103.29	25
2506130	05/29/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$179.80	25
2506131	05/29/2025	LUIS MORENO-EMP0549	REIMBURSE	COMPTIA 220-1101-110	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	$115.00	25
2506131	05/29/2025	LUIS MORENO-EMP0549	REIMBURSE	COMPTIA ACAD N10-009	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	$178.00	25
2506132	05/29/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$326.21	25
2506133	05/29/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$156.29	25
2506135	05/29/2025	MORROW WATER TECHNOLOGIES-21900045	3039868A	WS PUMP STAT NTP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$2,983.44	25
2506135	05/29/2025	MORROW WATER TECHNOLOGIES-21900045	3039886A	WS PUMP STAT NTP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$4,497.89	25
2506135	05/29/2025	MORROW WATER TECHNOLOGIES-21900045	3039983A	WS PUMP STAT NTP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$13,720.44	25
2506135	05/29/2025	MORROW WATER TECHNOLOGIES-21900045	3040739A	WS PUMP STAT NTP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$2,361.84	25
2506138	05/29/2025	NI GOVERNMENT SERVICES INC-21200612	25043116111	APR 2025 SVC	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$171.76	25
2506140	05/29/2025	OWN, INC-20250113	134774	CHANGE ORDER - 3	3179-CAP OUTLAY PROJ-FBIP	563795-CINCO BAYOU BOAT RAMP	$6,500.00	25
2506141	05/29/2025	PARADISE PROMOTIONS-REF4485	REFUND	A002665-B13044-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$250.00	25
2506142	05/29/2025	PROPHOENIX CORPORATION-20240028	2025205	MILESTONE #4	3302-SALES TAX PUB SAF PROJECT	563018-OCSO DATA MGMT SYSTEM	$135,186.75	25
2506143	05/29/2025	PUBLIC DEFENDER FIRST CIRCUIT-22000063	COX2503OKA	COX 2/23-4/22/25	1036-PUBLIC DEFENDER - IT	541010-COMMUNICATIONS SERVICE	$1,297.08	25
2506145	05/29/2025	REGINA LIBERTY-R001282	REFUND	AMO B25-005	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25

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2506146	05/29/2025	RICHARD BRETHAUER-EMP0477	REIMBURSE	SPRING 2025 MUTI	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$2,137.48	25
2506147	05/29/2025	ROB FENWICK-EMP0547	3677556	5/8-11/25 SETTLEMENT	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$150.00	25
2506147	05/29/2025	ROB FENWICK-EMP0547	3677556	5/8-11/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$150.00	25
2506150	05/29/2025	RICK CROFT ENTERPRISES, INC.-21800094	4009225	8.5 X 16 V-NOSE ENCLOSED,	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	$1,563.50	25
2506150	05/29/2025	RICK CROFT ENTERPRISES, INC.-21800094	4009225	ADD CAMBAR TO SIDE DOOR (	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	$56.67	25
2506150	05/29/2025	RICK CROFT ENTERPRISES, INC.-21800094	4009225	ADDITIONAL HEIGHT 12" (CM	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	$680.00	25
2506150	05/29/2025	RICK CROFT ENTERPRISES, INC.-21800094	4009225	HEAVY DUTY CARGO MATE TRA	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	$10,305.00	25
2506150	05/29/2025	RICK CROFT ENTERPRISES, INC.-21800094	4009225	PLASTIC FLOW THRU VENT (C	0160-MOSQUITO CONTROL	564602-HUMAN SERVICES EQUIP	$113.34	25
2506152	05/29/2025	THE SALVATION ARMY-014515	APR2025	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	$23.00	25
2506153	05/29/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$355.24	25
2506153	05/29/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$80.59	25
2506153	05/29/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,555.12	25
2506153	05/29/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	25
2506155	05/29/2025	TOWN OF SHALIMAR-002619	APR2025	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	$1,165.57	25
2506156	05/29/2025	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	$202.67	25
2506157	05/29/2025	TRENDS UNLIMITED LLC-REF4528	REFUND	A010489-B12726-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$182.12	25
2506158	05/29/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$253.00	25
2506159	05/29/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$239.31	25
2506160	05/29/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$75.41	25
2506162	05/29/2025	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 346039022337	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	$3,397.02	25
2506163	05/29/2025	WASTE MANAGEMENT INC OF FL-006405	326411993008	FM 350583022339	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	$400.61	25
2506164	05/29/2025	WASTE PRO OF FLORIDA-21000422	0000257085	SITE 000055 OLD BETHE	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	$321.42	25
2506164	05/29/2025	WASTE PRO OF FLORIDA-21000422	0000257177	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$368.86	25
2506164	05/29/2025	WASTE PRO OF FLORIDA-21000422	REISSUE CK	CK# 2505470	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$335.74	25
2506164	05/29/2025	WASTE PRO OF FLORIDA-21000422	REISSUE CK	CK# 2505470	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$336.31	25
2506164	05/29/2025	WASTE PRO OF FLORIDA-21000422	REISSUE CK	CK# 2505470	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$385.28	25
2506164	05/29/2025	WASTE PRO OF FLORIDA-21000422	REISSUE CK	CK# 2505470	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$385.93	25
2506165	05/29/2025	WATER SERVICES GROUP LLC-20230113	6545	8" X 8" LINESTOP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$6,225.00	25
2506165	05/29/2025	WATER SERVICES GROUP LLC-20230113	6545	8" X2" BLOW OFF W/TAP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$575.00	25
2506165	05/29/2025	WATER SERVICES GROUP LLC-20230113	6564	6" HYDRA STOP INSERT INST	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$8,279.00	25
2506167	05/29/2025	FLEXIBLE BENEFIT-EMP0552	REIMBURSE	OCFSA 5/29/2025	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	$212.02	25
2506167	05/29/2025	FLEXIBLE BENEFIT-EMP0552	REIMBURSE	OCHRA 5/29/2025	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	$288.68	25
2506169	05/30/2025	ALLISON, FRANKLIN-W1865255	528450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$36.82	25
2506170	05/30/2025	ANGELINO, MATTHEW N-W1861065	645350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.99	25
2506171	05/30/2025	BARROW, CAROLYN-W59495	211210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$84.34	25
2506172	05/30/2025	BELLA BB, LLC-W1731345	714950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$77.09	25
2506173	05/30/2025	BENJAMIN, LAWRENCE-W1847205	668670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.01	25
2506174	05/30/2025	BERRY, CHASE-W1781585	375910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.28	25
2506175	05/30/2025	BHULA, KISHAN-W1473385	660070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$25.48	25

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2506176	05/30/2025	BUCKALLEW, PAMELA S-W993785	571530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$182.32	25
2506177	05/30/2025	CARRIAGE HILLS REALTY***-W248325	309890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$66.59	25
2506177	05/30/2025	CARRIAGE HILLS REALTY***-W248325	599430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.40	25
2506178	05/30/2025	CONQUEST ENGINEERING LLC-W1816475	572750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$356.96	25
2506179	05/30/2025	DAY, CHRISTINA-W1537995	178190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.99	25
2506180	05/30/2025	EBY, JONATHAN-W1734785	482590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$25.04	25
2506181	05/30/2025	ELLISON, COLTIN-W1778905	634370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.34	25
2506182	05/30/2025	FORD, CAROL A-W1276965	348490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$24.96	25
2506183	05/30/2025	GARCIA, LINDA-W700175	224090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.22	25
2506184	05/30/2025	GODWIN, JACOB B-W1169965	89210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$115.28	25
2506185	05/30/2025	HARRISON CONTRACTING-W1422295	92490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.93	25
2506186	05/30/2025	HILL, DR TERRY S-W1612475	335890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.07	25
2506187	05/30/2025	HOLMES, SCOTT-W1637625	276690	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$59.59	25
2506188	05/30/2025	HUFFMAN, BRANDON T-W1781915	634030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$45.61	25
2506189	05/30/2025	IDRILL LLC-W1847915	514890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$327.01	25
2506190	05/30/2025	IURAS, ION-W1786975	59030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.64	25
2506191	05/30/2025	JENKINS, ZACK-W1790355	610050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$13.09	25
2506192	05/30/2025	JOHNSTON, BETHANY-W1778385	465570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$21.78	25
2506193	05/30/2025	JWCS-W1856075	428210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$352.49	25
2506194	05/30/2025	KRAUS, DAVID-W1851545	295350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.40	25
2506195	05/30/2025	LEWIS TURNER DEVELOPMENT-W1817745	190770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.26	25
2506196	05/30/2025	LLEVADO, IGNACIO-W740635	147490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$6.51	25
2506197	05/30/2025	MEZA, MAKAYLA-W1658965	685110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.17	25
2506198	05/30/2025	MONTEIRO, JAYLA-W1833805	687950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$22.99	25
2506199	05/30/2025	MUBARAK, ZIAD S-W505225	646830	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$32.12	25
2506200	05/30/2025	REALTY HOUSE COMMERCIAL PROP-W828845	706330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.79	25
2506201	05/30/2025	ROGERS, JOHN B-W1625605	546410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.40	25
2506202	05/30/2025	ROSEWOOD REALTY INC-W758635	232090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$31.54	25
2506203	05/30/2025	SCROGGINS, CHARLES J-W1302255	326590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$12.72	25
2506204	05/30/2025	SHAW, RANDALL-W1732935	323510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.14	25
2506205	05/30/2025	SIMMONS, ANNETTE-W699535	568750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.40	25
2506206	05/30/2025	SMITH, JACOB-W1831405	691630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.96	25
2506207	05/30/2025	SPECTRALX INC-W1828125	214850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.72	25
2506208	05/30/2025	STUMPF, CARL W-W1051045	277910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.45	25
2506209	05/30/2025	SUNDANCE RENTAL MANAGEMENT-W1326915	211410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$6.51	25
2506210	05/30/2025	WATKINS, CHAKRIT D-W1773635	704890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.99	25
2506211	05/30/2025	WEAVER, JUSTIN-W1713125	373810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$27.99	25
2506212	05/30/2025	WELCH, SUSAN M-W699845	98890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$66.51	25
2506213	05/30/2025	WESTGATE DEVELOPMENT PARTNERS-W1828515	747090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$2.96	25

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2506214	05/30/2025	WNY HOLDING LLC-W1550795	23050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.58	25
V2505350	05/01/2025	ARDURRA GROUP, INC-20220067	163076	OCWS LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	$326,624.00	25
V2505358	05/01/2025	BARGE DESIGN SOLUTIONS, INC.-20240162	0000229352	TO2 BAKER AREA REC	1420-TOURISM VENUES	531100-PS-CONSULTANT	$27,612.90	25
V2505358	05/01/2025	BARGE DESIGN SOLUTIONS, INC.-20240162	0000231148	TO2 BAKER AREA REC	1420-TOURISM VENUES	531100-PS-CONSULTANT	$9,204.30	25
V2505362	05/01/2025	BOONE OAKLEY, LLC-21900013	7324	OKTDD25000 25 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	$112,125.00	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85735978	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,972.00	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85737682	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$537.60	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85739204	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$415.60	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85740543	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$720.18	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85740544	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,610.37	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85742149	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,960.62	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85742150	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,030.16	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85742151	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$305.51	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85744065	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,246.20	25
V2505363	05/01/2025	BOUND TREE MEDICAL LLC-20202642	85747307	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$823.26	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	BLUEREWARDSFY25Q2	FY 25 Q2 EMP PAYOUTS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	$1,807.00	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$47,668.42	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$85,204.23	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$63,600.79	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	$7,702.37	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$379.56	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$19,714.18	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	$14,184.49	25
V2505364	05/01/2025	BRAD E. EMBRY CLERK OF COURT-000001	MAY 2025	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$6,018.39	25
V2505365	05/01/2025	MACK BUSBEE-004028	BLUEREWARDSFY25Q2	FY 25 Q2 WELLNESS INC	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	$545.00	25
V2505365	05/01/2025	MACK BUSBEE-004028	MAY2025	MAY 2025 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	$292,217.77	25
V2505366	05/01/2025	C W ROBERTS CONTRACTING INC-20101504	127690	123689	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$34,580.24	25
V2505366	05/01/2025	C W ROBERTS CONTRACTING INC-20101504	127691	38196 38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,455.82	25
V2505369	05/01/2025	CHELSEA CONLEY-EMP0343	3597283	3/20-24/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$363.54	25
V2505371	05/01/2025	CINTAS CORPORATION-22100034	4228041428	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2505371	05/01/2025	CINTAS CORPORATION-22100034	4228041557	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$190.29	25
V2505373	05/01/2025	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$176.00	25
V2505373	05/01/2025	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$16.34	25
V2505376	05/01/2025	COLEEN MARINE INC-21600039	SSUS04212025	SS UNITED STATES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$143,506.57	25
V2505384	05/01/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500098	SUNSET 4/14-20/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2505384	05/01/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500098	SUNSET 4/14-20/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2505385	05/01/2025	DELL MARKETING LP-009744	10810520054	DELL POWEREDGE R760 - [AM	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	$38,553.62	25
V2505389	05/01/2025	DRMP INC-21600095	000000183474	TO1 NO PASSING ZONE	1001-ENG & ADMIN DEPT	531900-PS-OTHER	$9,752.00	25
V2505393	05/01/2025	EMERALD COAST CONSTRUCTORS, INC.-20240178	8	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	($7,320.05)	25

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V2505393	05/01/2025	EMERALD COAST CONSTRUCTORS, INC.-20240178	8	S ANNEX AGR CENTER	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	$146,401.19	25
V2505394	05/01/2025	EMPIRE BUILDERS GROUP INC-21900051	1	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	($16,731.13)	25
V2505394	05/01/2025	EMPIRE BUILDERS GROUP INC-21900051	1	VETERANS PARK	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$16,731.13	25
V2505394	05/01/2025	EMPIRE BUILDERS GROUP INC-21900051	1	VETERANS PARK	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	$317,891.47	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	($288,915.50)	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	$288,915.50	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	$288,915.50	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	$230,270.91	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	$230,800.75	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	$133,993.00	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$5,037,116.21	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	($86,475.82)	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	$86,475.82	25
V2505395	05/01/2025	ERIC ADEN SHERIFF-012875	FY25-8	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCEMNT	$86,475.82	25
V2505396	05/01/2025	ERMC AVIATION LLC-22000074	INV84582	VPS MAR 2025	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$1,660.84	25
V2505396	05/01/2025	ERMC AVIATION LLC-22000074	INV84583	VPS MAR 2025	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$25,916.79	25
V2505402	05/01/2025	FERGUSON ENTERPRISES INC-20300333	1579944	PO 22500201	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$5,287.32	25
V2505402	05/01/2025	FERGUSON ENTERPRISES INC-20300333	7286432	HOT WATER HEATER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$12,664.14	25
V2505405	05/01/2025	FLORIDA BLUE-015951	MAY2025	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	$800,255.74	25
V2505405	05/01/2025	FLORIDA BLUE-015951	MAY2025	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$11,493.03	25
V2505405	05/01/2025	FLORIDA BLUE-015951	MAY2025	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	$63,087.40	25
V2505405	05/01/2025	FLORIDA BLUE-015951	MAY2025	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$30,481.35	25
V2505412	05/01/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$175.00	25
V2505414	05/01/2025	GARLAND/DBS INC.-21200841	42785250800	25-FL-250033 ELDER SV	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$6,500.00	25
V2505417	05/01/2025	HALFF ASSOCIATES INC-22000110	10140122	TO7 OKA/BROADBAND	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	$1,785.00	25
V2505417	05/01/2025	HALFF ASSOCIATES INC-22000110	10140258	TO3 JERICHO RD PH1	732340-FDEO SHOAL RIVER IMPR (C)	563490-OTHER IMPROVEMENTS	$72,004.00	25
V2505417	05/01/2025	HALFF ASSOCIATES INC-22000110	10140285	TO4 OKA/SANTA ROSA IM	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$768.60	25
V2505417	05/01/2025	HALFF ASSOCIATES INC-22000110	10140286	TO6 OKA/SANTA ROSA BL	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$2,828.00	25
V2505417	05/01/2025	HALFF ASSOCIATES INC-22000110	10140287	TO7 OKA/SANTA ROSA BL	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$9,520.00	25
V2505417	05/01/2025	HALFF ASSOCIATES INC-22000110	10140763	TO3 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$52,826.80	25
V2505421	05/01/2025	JACOBS ENGINEERING GROUP INC-22000089	D382750005	TO10 WATER SYSTEM	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$2,538.60	25
V2505423	05/01/2025	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00824A	FONDRY STATUE	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$14,000.00	25
V2505423	05/01/2025	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA01224	FINCH AT FONDRY	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$20,000.00	25
V2505424	05/01/2025	JUDGE BEN GORDON JR-ARPA0011	3	JAN-FEB 2025	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$15,502.35	25
V2505425	05/01/2025	L3HARRIS TECHNOLOGIES INC-21000395	93451520	APR 2025	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	$171.00	25
V2505426	05/01/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	043529	D BROADWAY 10/19/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$773.44	25
V2505426	05/01/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	045360	D BROADWAY 1/11/2025	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$749.27	25
V2505426	05/01/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047695	D BROADWAY 4/12/2025	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$773.44	25
V2505426	05/01/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047897	H RODRIGUEZ 4/19/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$770.56	25
V2505426	05/01/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047898	D BROADWAY 4/19/2025	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$773.44	25

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V2505429	05/01/2025	MANSFIELD OIL CO INC-20402014	26427207	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$14,801.78	25
V2505429	05/01/2025	MANSFIELD OIL CO INC-20402014	26434701	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,673.08	25
V2505429	05/01/2025	MANSFIELD OIL CO INC-20402014	26446076	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$18,830.42	25
V2505430	05/01/2025	METLIFE-21500073	MAY25242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	$215.48	25
V2505430	05/01/2025	METLIFE-21500073	MAY25242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$39,381.73	25
V2505430	05/01/2025	METLIFE-21500073	MAY25242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	$3,835.76	25
V2505430	05/01/2025	METLIFE-21500073	MAY25242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	$3,625.64	25
V2505430	05/01/2025	METLIFE-21500073	MAY25242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	$1,492.28	25
V2505435	05/01/2025	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC042025	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	$444,965.62	25
V2505436	05/01/2025	MOTT MACDONALD CONSULTANTS-20400265	502410193	TO9 EAST LOBE EXPAN	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$3,363.53	25
V2505436	05/01/2025	MOTT MACDONALD CONSULTANTS-20400265	502410249	TO9 EAST LOBE EXPAN	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$642.99	25
V2505436	05/01/2025	MOTT MACDONALD CONSULTANTS-20400265	502410286	TO18 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	$22,542.25	25
V2505437	05/01/2025	NEEL-SCHAFFER INC-21200584	18461001013	21602	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$34,524.00	25
V2505439	05/01/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524347	W/E 4/19/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	25
V2505439	05/01/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530201	W/E 4/19/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$389.22	25
V2505439	05/01/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530202	W/E 4/19/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,464.47	25
V2505439	05/01/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530207	W/E 4/19/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($13.45)	25
V2505443	05/01/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20026280	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$115.50	25
V2505443	05/01/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20026280	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$115.50	25
V2505443	05/01/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20163569	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$343.00	25
V2505443	05/01/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20163569	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$343.00	25
V2505443	05/01/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20163792	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$569.00	25
V2505443	05/01/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20163792	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$569.00	25
V2505445	05/01/2025	RENAE HARRISON-EMP0372	3680809	4/24/2025 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	25
V2505446	05/01/2025	REROOF AMERICA CONTRACTORS FL, LLC-20220061	64-3	3070 STAMPS AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$12,270.00	25
V2505446	05/01/2025	REROOF AMERICA CONTRACTORS FL, LLC-20220061	64-4	3070 STAMPS AVE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$12,270.00	25
V2505447	05/01/2025	REYNOLDS,SMITH AND HILLS INC-20300540	104819150113	ARPT MISC SVC	4202-VPS-OPERATING	531100-PS-CONSULTANT	$7,567.51	25
V2505448	05/01/2025	RYCON CONSTRUCTION, INC-20250058	5	BAGGAGE CLAIM EXPANSI	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$33,332.56	25
V2505448	05/01/2025	RYCON CONSTRUCTION, INC-20250058	5	BAGGAGE CLAIM EXPANSI	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$134,605.60	25
V2505448	05/01/2025	RYCON CONSTRUCTION, INC-20250058	5	BAGGAGE CLAIM EXPANSI	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	$255,563.09	25
V2505448	05/01/2025	RYCON CONSTRUCTION, INC-20250058	5	BAGGAGE CLAIM EXPANSI	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	$249,859.48	25
V2505448	05/01/2025	RYCON CONSTRUCTION, INC-20250058	5	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($33,668.06)	25
V2505452	05/01/2025	SOLO PRINTING LLC-22100047	84322	MAR25 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$2,135.43	25
V2505452	05/01/2025	SOLO PRINTING LLC-22100047	84322	MAR25 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$402.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	573147	RETROFIT 1250 MIRACLE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	$10,000.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	614191	RETROFIT 1250 MIRACLE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	$13,926.47	25

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V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	616267	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$2,165.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	616615	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$1,982.79	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	616619	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	616621	TTD SPRINKLER REPAIR	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	$415.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	617975	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	618230	WS REPAIR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$375.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	620016	WS REPAIR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$750.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	620311	FM SPRINKLER REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$620.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	620313	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$1,581.50	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	621234	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	621249	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$1,533.00	25
V2505458	05/01/2025	THE HILLER COMPANIES, LLC-20230147	621250	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$445.70	25
V2505462	05/01/2025	THOMPSON TRACTOR CO INC-20101157	TTC11180381	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$3,269.89	25
V2505471	05/01/2025	WATERMAN VENTURES LLC-22000226	1157	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,400.00	25
V2505475	05/01/2025	YELLOW RIVER SOIL & WATER-002937	APR 2025	APRIL 2025 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	$5,851.25	25
V2505475	05/01/2025	YELLOW RIVER SOIL & WATER-002937	MAR 2025	MAR 2025 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	$5,851.25	25
V2505477	05/05/2025	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	$53.86	25
V2505477	05/05/2025	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$186.00	25
V2505477	05/05/2025	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$56.55	25
V2505477	05/05/2025	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$76.60	25
V2505477	05/05/2025	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$30.53	25
V2505478	05/05/2025	NABORS GIBLIN & NICKERSON PA-9900002	PROP PURCHASE	5LOTS SHOAL RIVER DR	0114-GEN SERV-OTHER	562774-PATRIOT PARK	$555,408.45	25
V2505478	05/05/2025	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PURC	RED LOBSTER BUILDING	1420-TOURISM VENUES	562504-BLDG- FWB HWY 98 VENUE	$3,506,863.00	25
V2505479	05/08/2025	A & ASSOCIATES-20220140	OKBOCC88	W/E 3/30/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$599.20	25
V2505479	05/08/2025	A & ASSOCIATES-20220140	OKBOCC89	W/E 4/6/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$409.21	25
V2505479	05/08/2025	A & ASSOCIATES-20220140	OKBOCC90	W/E 4/13/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$2,479.67	25
V2505479	05/08/2025	A & ASSOCIATES-20220140	OKBOCC90SUPP	W/E 4/13/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$217.18	25
V2505493	05/08/2025	BOONE OAKLEY, LLC-21900013	7332	OKTDD24032 25 INFLUEN	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$9,000.00	25
V2505494	05/08/2025	BOUND TREE MEDICAL LLC-20202642	85752202	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$7,754.08	25
V2505494	05/08/2025	BOUND TREE MEDICAL LLC-20202642	85752203	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,825.41	25
V2505494	05/08/2025	BOUND TREE MEDICAL LLC-20202642	85754008	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$232.92	25
V2505494	05/08/2025	BOUND TREE MEDICAL LLC-20202642	85754009	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,624.19	25
V2505494	05/08/2025	BOUND TREE MEDICAL LLC-20202642	85754010	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,100.94	25
V2505494	05/08/2025	BOUND TREE MEDICAL LLC-20202642	85754011	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$10,316.24	25
V2505494	05/08/2025	BOUND TREE MEDICAL LLC-20202642	85755770	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$244.14	25
V2505494	05/08/2025	BOUND TREE MEDICAL LLC-20202642	85757223	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$397.45	25
V2505496	05/08/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0425	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$22.00	25
V2505496	05/08/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0425	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$56.00	25
V2505496	05/08/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0425	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	$6.00	25

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V2505496	05/08/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0425	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$1.00	25
V2505496	05/08/2025	BRAD E. EMBRY CLERK OF COURT-000001	POSTAGE0425	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	$3.00	25
V2505498	05/08/2025	BUZZCLAN LLC-20220116	US2025160	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$639.81	25
V2505498	05/08/2025	BUZZCLAN LLC-20220116	US2025160	COMPUTER TECH I POSITION:	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$2,522.35	25
V2505499	05/08/2025	C W ROBERTS CONTRACTING INC-20101504	104625	123691 123692	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$2,293.50	25
V2505499	05/08/2025	C W ROBERTS CONTRACTING INC-20101504	127689	123688	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$17,515.81	25
V2505507	05/08/2025	CINTAS CORPORATION-22100034	4227308317	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$114.14	25
V2505507	05/08/2025	CINTAS CORPORATION-22100034	4228041943	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$114.14	25
V2505507	05/08/2025	CINTAS CORPORATION-22100034	4228757149	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2505507	05/08/2025	CINTAS CORPORATION-22100034	4228757183	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$49.11	25
V2505507	05/08/2025	CINTAS CORPORATION-22100034	4228757281	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$114.14	25
V2505508	05/08/2025	CIRCLE CITY BROADCASTING I, LLC-20220037	251602	INDIANAPOLIS WISH-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$990.25	25
V2505509	05/08/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$133.27	25
V2505509	05/08/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$157.94	25
V2505510	05/08/2025	CITY OF FORT WALTON BEACH-003792	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$619.38	25
V2505510	05/08/2025	CITY OF FORT WALTON BEACH-003792	1005017244	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$603.50	25
V2505513	05/08/2025	COLEEN MARINE INC-21600039	SSUS05012025	SS UNITED STATES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$275,741.77	25
V2505515	05/08/2025	CORE & MAIN LP-20700344	W820841	WS SENSUS METERS PROD	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	$11,245.80	25
V2505526	05/08/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500104	SUNSET 4/21-27/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2505526	05/08/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500104	SUNSET 4/21-27/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2505527	05/08/2025	DEPT OF JUVENILE JUSTICE-20501842	20250446	APRIL 2025 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	$66,632.55	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18796	DOC PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$74.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18796	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$259.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18797	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$37.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18797	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	$148.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18797	TRAF RANDOM	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	$37.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18797	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	$74.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18798	BEACH PRE-EMPLOYMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	$74.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18798	BEACH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	$37.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18798	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$74.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18798	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	$370.00	25
V2505533	05/08/2025	DRUG FREE WORKPLACES INC D/B/A-011218	18798	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$185.00	25
V2505535	05/08/2025	EARLY LEARNING COALITION-21600086	FY25Q2	C254070-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$3,500.00	25
V2505537	05/08/2025	EMERALD COAST SCIENCE CENTER-20200968	1892	TDC 3/21-4/17/2025	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	$726.00	25
V2505539	05/08/2025	ERIC ADEN SHERIFF-012875	MARCH 2025	REGIONAL ABATEMENT FD	0164-OPIOID SETTLEMENT	555001-TRAINING/EDUCATION EXPENS	$2,656.80	25
V2505541	05/08/2025	ESO SOLUTIONS-20230007	ESO167140	DORCAS RD JUN25	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$255.25	25
V2505544	05/08/2025	FLORIDA BLUE-015951	GB00000697	NON-MEMBERS 3/19/2025	5103-HEALTH PROGRAMS	534900-CS-OTHER	$270.00	25
V2505574	05/08/2025	GEHRING GROUP INC-22100135	I118195	MAY 2025 SVC	5102-SELF INSURANCE	531900-PS-OTHER	$10,000.00	25
V2505575	05/08/2025	CAMELOT MEDIA BUYER INC-22100060	11717162	ATLANTA WSB-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$152,575.00	25

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V2505582	05/08/2025	HALFF ASSOCIATES INC-22000110	10140760	TO6 OKA/COLLEGE BLVD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$4,765.66	25
V2505585	05/08/2025	HDR ENGINEERING INC-014984	1200714284	TO1 WEST 98 COLLECTOR	3301-SALES TAX ROAD PROJECTS	563021-FDOT WET 98 COLL IMPROV	$19,047.80	25
V2505585	05/08/2025	HDR ENGINEERING INC-014984	1200714284	TO1 WEST 98 COLLECTOR	732443-FDOT W98 COLL TRSP IMP(O)	563021-FDOT WET 98 COLL IMPROV	$19,047.80	25
V2505585	05/08/2025	HDR ENGINEERING INC-014984	1200714292	TO15 LIVE OAK CH ROAD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	$1,885.00	25
V2505585	05/08/2025	HDR ENGINEERING INC-014984	1200715611	TO6 FWB SW TRANSFR	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	$76,187.85	25
V2505592	05/08/2025	KIMLEY-HORN & ASSOCIATES INC-21000441	1422110050325	TO1 ECHO CIR STORMWTR	732230-USDT SW PRG DESIGN (C)	563030-ECHO CIRCLE STORMWATER	$14,933.56	25
V2505594	05/08/2025	L3HARRIS TECHNOLOGIES INC-21000395	93449809	MAR 2025	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	$180.00	25
V2505594	05/08/2025	L3HARRIS TECHNOLOGIES INC-21000395	93449809	MAR 2025	0128-BEACH PARK RANGER PROGRAM	541010-COMMUNICATIONS SERVICE	$9.00	25
V2505594	05/08/2025	L3HARRIS TECHNOLOGIES INC-21000395	93449809	MAR 2025	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	$792.00	25
V2505594	05/08/2025	L3HARRIS TECHNOLOGIES INC-21000395	93449809	MAR 2025	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	$126.00	25
V2505594	05/08/2025	L3HARRIS TECHNOLOGIES INC-21000395	93451517	APR 2025	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	$180.00	25
V2505594	05/08/2025	L3HARRIS TECHNOLOGIES INC-21000395	93451517	APR 2025	0128-BEACH PARK RANGER PROGRAM	541010-COMMUNICATIONS SERVICE	$9.00	25
V2505594	05/08/2025	L3HARRIS TECHNOLOGIES INC-21000395	93451517	APR 2025	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	$783.00	25
V2505594	05/08/2025	L3HARRIS TECHNOLOGIES INC-21000395	93451517	APR 2025	702428-FDEM EMPA BASE GRT (O)	541010-COMMUNICATIONS SERVICE	$126.00	25
V2505595	05/08/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047477	TDD 4/5/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,432.47	25
V2505595	05/08/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047688	TDD 4/12/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$5,325.79	25
V2505595	05/08/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047832	C LEMIEUX 4/19/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$461.58	25
V2505595	05/08/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047832	P KARMO 4/19/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$627.33	25
V2505595	05/08/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047909	Z COPE 4/19/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$602.56	25
V2505595	05/08/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047963	Z COPE 4/26/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$602.56	25
V2505595	05/08/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047964	C LEMIEUX 4/26/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$783.84	25
V2505595	05/08/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047964	P KARMO 4/26/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$471.84	25
V2505597	05/08/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2504OBFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$1,214.00	25
V2505597	05/08/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2504OBFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$90.00	25
V2505597	05/08/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2504OBFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$35.00	25
V2505603	05/08/2025	MOTT MACDONALD CONSULTANTS-20400265	502410188	TO11 FAIRGRND MASTER	1420-TOURISM VENUES	531100-PS-CONSULTANT	$19,131.74	25
V2505603	05/08/2025	MOTT MACDONALD CONSULTANTS-20400265	502410289	TO11 FAIRGRND MASTER	1420-TOURISM VENUES	531100-PS-CONSULTANT	$1,868.28	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	$73,934.57	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	702442-USDOT FTA 5307 TRNST (O)	534410-CS-PUBLIC TRANSPORTATION	$35,610.29	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	702480-FY25 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	$60,508.00	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	$8,136.77	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	$45,546.51	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	702541-FDOT FY25 URBAN CORRD (O)	534410-CS-PUBLIC TRANSPORTATION	$37,886.57	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	702542-FDOT BLOCK GRT PROG (O)	534410-CS-PUBLIC TRANSPORTATION	$35,610.29	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	($1,300.00)	25

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V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	$8,136.78	25
V2505604	05/08/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-6	MAR 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	$15,036.17	25
V2505605	05/08/2025	NBCUNIVERSAL, LLC-22100175	CG25030276	CHICAGO WMAQ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$44,773.75	25
V2505609	05/08/2025	NEXSTAR BROADCASTING, INC-20220072	46674532	INDIANAPOLIS WXIN-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$6,290.00	25
V2505610	05/08/2025	NEXSTAR BROADCASTING, INC.-20220069	46695312	INDIANAPOLIS WTTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$8,092.00	25
V2505616	05/08/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	562025	APR25 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	$58.79	25
V2505616	05/08/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25036	VIN # 1FDUF5HTXSEC089	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$119.55	25
V2505616	05/08/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25036	VIN # 1FDUF5HTXSEC098	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$119.55	25
V2505616	05/08/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25036	VIN # 40FR03027S50443	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$117.55	25
V2505616	05/08/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25037	VIN # 1FTFX1L54SKD688	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	$119.55	25
V2505622	05/08/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25005	MAY 2025 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	$1,393.17	25
V2505622	05/08/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25005	MAY 2025 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	$1,399.83	25
V2505623	05/08/2025	ONEBLOOD INC-20240098	INV00000003194296	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$143.68	25
V2505623	05/08/2025	ONEBLOOD INC-20240098	REQ2572563	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2505623	05/08/2025	ONEBLOOD INC-20240098	REQ2572564	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2505623	05/08/2025	ONEBLOOD INC-20240098	REQ2577485	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2505623	05/08/2025	ONEBLOOD INC-20240098	REQ2580699	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2505626	05/08/2025	POLYDYNE INC-22100103	1886350	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$59,800.00	25
V2505626	05/08/2025	POLYDYNE INC-22100103	1904630	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$29,900.00	25
V2505627	05/08/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1066	HOT MIX ASPHALT REP	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	$79,933.00	25
V2505628	05/08/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20395298	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$495.50	25
V2505628	05/08/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20395298	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$495.50	25
V2505630	05/08/2025	RENAE HARRISON-EMP0372	3677617	4/10/2025 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	25
V2505632	05/08/2025	RIDENOW POWERSPORTS TALLAHASSEE LLC-20240037	52747	2025 KAT1000ASSNN	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	$21,508.58	25
V2505633	05/08/2025	JUDGE BEN GORDON,JR-013747	2	C25-4071-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$12,032.00	25
V2505636	05/08/2025	SCRIPPS MEDIA INC-22000210	13457972	NASHVILLE WTVF-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$19,252.50	25
V2505636	05/08/2025	SCRIPPS MEDIA INC-22000210	13466052	INDIANAPOLIS WRTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$12,546.00	25
V2505643	05/08/2025	VICKY STEVER-EMP00216	3681567	4/3-17/2025 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	$57.40	25
V2505646	05/08/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1048263	TRAF 4/1-30/2025	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	$701.76	25
V2505646	05/08/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1048273	WS 4/1-30/2025	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$437.45	25
V2505646	05/08/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1048273	WS 4/1-30/2025	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$437.45	25
V2505648	05/08/2025	THE GABOTON GROUP LLC-21600128	10-597	APR 2025 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$1,667.00	25
V2505649	05/08/2025	THE HILLER COMPANIES, LLC-20230147	622625	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	25
V2505649	05/08/2025	THE HILLER COMPANIES, LLC-20230147	625358	5759 JOHN GIVENS RETR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$3,981.36	25
V2505649	05/08/2025	THE HILLER COMPANIES, LLC-20230147	626182	WS REPAIR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$2,252.00	25
V2505654	05/08/2025	UNITED PARCEL SERVICE-20101500	X154X0175	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$42.57	25
V2505654	05/08/2025	UNITED PARCEL SERVICE-20101500	X154X0185	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$42.48	25
V2505668	05/08/2025	WARREN AVERETT LLC-21200535	1453561	APRIL 2025 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	$32,257.79	25

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V2505702	05/15/2025	AIRGAS USA LLC-006483	9500904086	APRIL 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,630.91	25
V2505706	05/15/2025	ALLIED UNIVERSAL ELECTRONIC-21200303	R79120	APR 2025 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	$20,385.46	25
V2505714	05/15/2025	ARDURRA GROUP, INC-20220067	163475	TO16 GEN PERMIT ASST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$8,760.00	25
V2505719	05/15/2025	BARGE DESIGN SOLUTIONS, INC.-20240162	0000231772	TO7 DTS TAXILANE IFE	4215-DESTIN-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	$3,500.00	25
V2505721	05/15/2025	BBERRY'S WELL DRILLING LLC-20230046	9	BLF-RW-1: 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	$501.55	25
V2505721	05/15/2025	BBERRY'S WELL DRILLING LLC-20230046	9	BLF-RW-10: 1HP, 460V, 3PH	4301-SOLID WASTE	549304-BAKER REMEDIATION	$93.14	25
V2505721	05/15/2025	BBERRY'S WELL DRILLING LLC-20230046	9	BLF-RW-3: 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$99.87	25
V2505721	05/15/2025	BBERRY'S WELL DRILLING LLC-20230046	9	BLF-RW-8: 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	$250.78	25
V2505721	05/15/2025	BBERRY'S WELL DRILLING LLC-20230046	9	BLF-RW-9: 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	$250.78	25
V2505721	05/15/2025	BBERRY'S WELL DRILLING LLC-20230046	9	FREIGHT	4301-SOLID WASTE	549304-BAKER REMEDIATION	$24.49	25
V2505722	05/15/2025	BOONE OAKLEY, LLC-21900013	7326	OKTDD25009 SPROUT SOC	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$340.24	25
V2505723	05/15/2025	BOUND TREE MEDICAL LLC-20202642	85757222	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1.05	25
V2505723	05/15/2025	BOUND TREE MEDICAL LLC-20202642	85758975	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$503.44	25
V2505723	05/15/2025	BOUND TREE MEDICAL LLC-20202642	85758976	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,514.33	25
V2505723	05/15/2025	BOUND TREE MEDICAL LLC-20202642	85761021	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2.27	25
V2505723	05/15/2025	BOUND TREE MEDICAL LLC-20202642	85761022	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$163.10	25
V2505723	05/15/2025	BOUND TREE MEDICAL LLC-20202642	85764578	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$163.92	25
V2505723	05/15/2025	BOUND TREE MEDICAL LLC-20202642	85766118	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,558.78	25
V2505723	05/15/2025	BOUND TREE MEDICAL LLC-20202642	85766119	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$35.94	25
V2505725	05/15/2025	BRAD E. EMBRY CLERK OF COURT-000001	TDT25APR	TDT APR25 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	$17,404.86	25
V2505726	05/15/2025	BRAD E. EMBRY CLERK OF COURT-006052	2514291	WS RECORDING FEES	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	$27.70	25
V2505726	05/15/2025	BRAD E. EMBRY CLERK OF COURT-006052	2514812	WS RECORDING FEE	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$61.00	25
V2505727	05/15/2025	BRINK'S INCORPORATED-015202	12897615	5/1-31/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$9,452.79	25
V2505727	05/15/2025	BRINK'S INCORPORATED-015202	7473400	4/1-30/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$195.01	25
V2505728	05/15/2025	C W ROBERTS CONTRACTING INC-20101504	104682	123684 123693	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$4,504.50	25
V2505728	05/15/2025	C W ROBERTS CONTRACTING INC-20101504	5	JERICHO RD PH1	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$21,212.48	25
V2505728	05/15/2025	C W ROBERTS CONTRACTING INC-20101504	5	JERICHO RD PH1	732340-FDEO SHOAL RIVER IMPR (C)	563490-OTHER IMPROVEMENTS	$1,580,409.42	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4223613638	W/E 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$5.72	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4224340866	W/E 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$7.04	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4225074710	W/E 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$7.04	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4225831393	W/E 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$7.04	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4226551329	W/E 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4227308102	W/E 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4228041341	W/E 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4228757155	W/E 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4229494776	W/E 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2505732	05/15/2025	CINTAS CORPORATION-22100034	4229494827	W/E 18796176	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$49.11	25
V2505733	05/15/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$143.27	25
V2505733	05/15/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$68.30	25

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V2505733	05/15/2025	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$806.96	25
V2505733	05/15/2025	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$158.58	25
V2505733	05/15/2025	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$154.75	25
V2505733	05/15/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$591.61	25
V2505733	05/15/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$506.32	25
V2505733	05/15/2025	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	$133.27	25
V2505733	05/15/2025	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$13.61	25
V2505734	05/15/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$134.88	25
V2505734	05/15/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$156.77	25
V2505736	05/15/2025	COGENT COMMUNICATIONS LLC-20240033	927995412	WS 5/1-31/25	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$555.57	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	ANGLE BALL VALVE, 2" X 90	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$5.58	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	BALL VALVE, 2", ALL S.S.,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$1.15	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	BEND, STREET, 2", 90 DEGR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$0.76	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	CORPORATION STOP, 2", FOR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$4.79	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	ENCLOSURE, WATER PLUS COR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$7.27	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	PIPE, 2" 316 S.S., 20' LE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$2.62	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	PIPE, 24", PVC, C-900, DR	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$1,595.38	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	TAPPING SADDLE, 12" X 2",	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$2.10	25
V2505739	05/15/2025	CORE & MAIN LP-20700344	W891646	VALVE BOX 24"-36" W/"SEWE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$1.20	25
V2505755	05/15/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500109	SUNSET 5/28-5/4/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2505755	05/15/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500109	SUNSET 5/28-5/4/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2505755	05/15/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500114	SUNSET 5/5-11/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2505755	05/15/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500114	SUNSET 5/5-11/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2505763	05/15/2025	EMERALD COAST CONSTRUCTORS, INC.-20240178	9	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	($5,390.78)	25
V2505763	05/15/2025	EMERALD COAST CONSTRUCTORS, INC.-20240178	9	S ANNEX AGR CENTER	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	$107,815.66	25
V2505765	05/15/2025	ERNEST GRIFFIN-EMP0315	3673280	5/4-8/25 STTLMNT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	$792.62	25
V2505771	05/15/2025	ALEX FOGG-EMP0144	3671994	4/22-24/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,355.19	25
V2505771	05/15/2025	ALEX FOGG-EMP0144	3672095	4/29-5/1/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$124.00	25
V2505771	05/15/2025	ALEX FOGG-EMP0144	3680327	5/2-3/25 STTMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$354.24	25
V2505779	05/15/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$175.00	25
V2505793	05/15/2025	HALFF ASSOCIATES INC-22000110	10140126	TO4 PJ ADAMS TURN LN	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	$1,368.00	25
V2505794	05/15/2025	HARRIS FENCE INSTALLATION-014452	INV000145	INSTALL 1195' OF 6" RESID	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$25,640.00	25
V2505796	05/15/2025	HDR ENGINEERING INC-014984	1200715543	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$3,902.67	25
V2505796	05/15/2025	HDR ENGINEERING INC-014984	1200716616	TO8 PJ ADAMS TURN LN	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	$15,260.00	25
V2505798	05/15/2025	HORIZONS OF OKALOOSA COUNTY INC-000428	APR25	APR 2025 SVC	4301-SOLID WASTE	534900-CS-OTHER	$3,833.00	25
V2505799	05/15/2025	JACOBS ENGINEERING GROUP INC-22000089	D385230006	VULNERABILITY ASSESS	702330-FDEP VULNBLTY ASSMT (O)	534003-CS-CONSULTING	$8,918.00	25
V2505799	05/15/2025	JACOBS ENGINEERING GROUP INC-22000089	D385230007	VULNERABILITY ASSESS	702330-FDEP VULNBLTY ASSMT (O)	534003-CS-CONSULTING	$118,295.34	25
V2505802	05/15/2025	KIMLEY-HORN & ASSOCIATES INC-21000441	0178690000325	TO2 EGLIN PKWY REHAB	4125-SEWER CONSTRUCTION	563135-EGLIN PKWY LS REPLACEMENT	$13,897.50	25
V2505804	05/15/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047889	TDD 4/19/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,868.41	25

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V2505804	05/15/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047957	TDD 4/26/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,662.77	25
V2505804	05/15/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047961	H RODRIGUEZ 4/26/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$770.56	25
V2505804	05/15/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047966	D BROADWAY 4/26/2025	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$580.08	25
V2505804	05/15/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048148	Z COPE 5/3/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$753.20	25
V2505804	05/15/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048149	C LEMIEUX 5/3/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$411.72	25
V2505804	05/15/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048149	P KARMO 5/3/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$314.22	25
V2505804	05/15/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048187	H RODRIGUEZ 5/3/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$963.20	25
V2505808	05/15/2025	MANSFIELD OIL CO INC-20402014	26460046	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,530.17	25
V2505808	05/15/2025	MANSFIELD OIL CO INC-20402014	26484263	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,812.31	25
V2505808	05/15/2025	MANSFIELD OIL CO INC-20402014	26484271	DIESEL	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$16,153.80	25
V2505808	05/15/2025	MANSFIELD OIL CO INC-20402014	26484278	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$14,831.09	25
V2505808	05/15/2025	MANSFIELD OIL CO INC-20402014	26491982	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$14,846.08	25
V2505808	05/15/2025	MANSFIELD OIL CO INC-20402014	26492025	DIESEL	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$16,143.75	25
V2505809	05/15/2025	META PLATFORMS, INC-22000099	26100156	BOOSTED SOCIAL-META-F	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$1,666.67	25
V2505809	05/15/2025	META PLATFORMS, INC-22000099	26100156	BOOSTED SOCIAL-META-F	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$7,999.61	25
V2505809	05/15/2025	META PLATFORMS, INC-22000099	26100156	LOCAL EVENTS-META(FB/	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$79,347.28	25
V2505809	05/15/2025	META PLATFORMS, INC-22000099	26100156	LOCAL EVENTS-META(FB/	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$1,212.23	25
V2505814	05/15/2025	MISSION CRITICAL PARTNERS INC-21700161	24644	FL RADIO IMPLEMENTATI	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	$1,308.00	25
V2505817	05/15/2025	MOTT MACDONALD CONSULTANTS-20400265	502410302	TO12 YELLOW RVR PEDES	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$4,776.45	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52136	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$27,324.03	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52137	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$80.00	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52138	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$4,667.79	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52142	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$108.00	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52143	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$2,034.56	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52144	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$162.00	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52152	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$90.00	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52153	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$4,497.51	25
V2505818	05/15/2025	NABORS,GIBLIN & NICKERSON PA-010277	52159	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$1,338.00	25
V2505820	05/15/2025	NORTH OKALOOSA FIRE DISTRICT-20401150	042025	APR25 DORCAS FIRE CO	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	$3,116.76	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524391	W/E 5/3/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	$705.25	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530206	W/E 4/19/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($9.98)	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530222	W/E 4/26/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$479.04	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530223	W/E 4/26/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,287.28	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530231	W/E 4/26/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($21.01)	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530247	W/E 5/3/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$419.16	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530248	W/E 5/3/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,453.70	25
V2505822	05/15/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530254	W/E 5/3/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($41.82)	25
V2505824	05/15/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25008	S CHOPP DENTAL MAY 25	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$27.27	25

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V2505824	05/15/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI25008	S CHOPP HEALTH MAY 25	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$700.71	25
V2505824	05/15/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25038	VIN # 1FTEW1EP3KKC818	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	$46.10	25
V2505824	05/15/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25038	VIN # 1GCRYDEK4MZ3706	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	$46.10	25
V2505824	05/15/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25038	VIN # 1GNSKAKC7KR3180	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	$46.10	25
V2505824	05/15/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25039	VIN # 1FT7X2BA3SEC316	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$119.55	25
V2505824	05/15/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25039	VIN # 1FT7X2BAXSEC319	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$119.55	25
V2505829	05/15/2025	PANHANDLE ANIMAL-003831	OKAAPR2025	APR 2025 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	$59,487.00	25
V2505833	05/15/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1072	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$3,960.00	25
V2505833	05/15/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1074	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$3,012.00	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20326549	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$370.00	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20326549	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$370.00	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20423067	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$140.50	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20423067	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$140.50	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20499019	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$302.50	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20499019	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$302.50	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20499282	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$248.50	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20499282	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$248.50	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20499301	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$2,030.50	25
V2505834	05/15/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20499301	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$2,030.50	25
V2505835	05/15/2025	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	$4,059.15	25
V2505836	05/15/2025	QUADIENT LEASING USA, INC.-21500186	Q1848189	SOE 3/7-6/6/25	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$1,396.41	25
V2505839	05/15/2025	RYCON CONSTRUCTION, INC-20250058	6	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($23,851.85)	25
V2505839	05/15/2025	RYCON CONSTRUCTION, INC-20250058	6	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$28,742.50	25
V2505839	05/15/2025	RYCON CONSTRUCTION, INC-20250058	6	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$28,237.66	25
V2505839	05/15/2025	RYCON CONSTRUCTION, INC-20250058	6	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	$241,426.84	25
V2505839	05/15/2025	RYCON CONSTRUCTION, INC-20250058	6	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	$178,630.50	25
V2505840	05/15/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133322	VPS SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$360.00	25
V2505840	05/15/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133323	VPS SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$180.00	25
V2505840	05/15/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133328	VPS SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$180.00	25
V2505841	05/15/2025	SELMAN & COMPANY LLC-21500070	LB00001838	MAY25 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	$667.50	25
V2505841	05/15/2025	SELMAN & COMPANY LLC-21500070	LB00001838	MAY25 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	$67.50	25
V2505844	05/15/2025	SHI INTERNATIONAL CORP-20101897	B19727080	PD RIBBON	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	$140.96	25
V2505844	05/15/2025	SHI INTERNATIONAL CORP-20101897	B19730154	PD LABELS	1036-PUBLIC DEFENDER - IT	551001-OFFICE SUPPLIES	$424.34	25
V2505850	05/15/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1048266	IS 4/1-30/2025	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	$478.40	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	548788	FM SIGN	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$2.28	25

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V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	604188	TDD REPAIR	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	$10,874.92	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	604640	TDD ALARM REPAIR	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	$500.00	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	617346	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	618169	FM ALARM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$375.00	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	619584	TDD REPAIR	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	$623.64	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	621986	TDD ALARM REPAIR	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	$3,625.00	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	623589	FM ALARM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	623909	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$450.00	25
V2505855	05/15/2025	THE HILLER COMPANIES, LLC-20230147	627677	TDD INSPECTION	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	$510.00	25
V2505857	05/15/2025	THOMPSON TRACTOR CO INC-20101157	TTC11029534	ARFF#4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$6,640.43	25
V2505857	05/15/2025	THOMPSON TRACTOR CO INC-20101157	TTC11171213	LOAD BANK TEST 4 HR	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$5,467.00	25
V2505857	05/15/2025	THOMPSON TRACTOR CO INC-20101157	TTC11204006	LOAD BANK TEST 4HR	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$5,467.00	25
V2505857	05/15/2025	THOMPSON TRACTOR CO INC-20101157	TTC11204008	GENERATOR REPAIR	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$21,007.98	25
V2505864	05/15/2025	UNITED PARCEL SERVICE-20101500	X154X0195	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$42.48	25
V2505889	05/15/2025	WATERMAN VENTURES LLC-22000226	1158	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,500.00	25
V2505895	05/22/2025	ANDERSON COLUMBIA CO., INC-013216	43	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	($29,075.33)	25
V2505895	05/22/2025	ANDERSON COLUMBIA CO., INC-013216	43	SW CVW BYPASS PH V	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$290,753.27	25
V2505895	05/22/2025	ANDERSON COLUMBIA CO., INC-013216	43	SW CVW BYPASS PH V	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$678,424.32	25
V2505896	05/22/2025	ARDURRA GROUP, INC-20220067	163484	WS LINE LOCATE	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	$106,563.00	25
V2505899	05/22/2025	B&C FIRE SAFETY INC-001561	A118037	ARPT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$392.52	25
V2505903	05/22/2025	BELL AND COMPANY VENTURES-20230066	0425	APR 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	$1,666.67	25
V2505905	05/22/2025	BILLUPS INC-20220100	39614564631APR	BILLUPS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,750.00	25
V2505907	05/22/2025	BOONE OAKLEY, LLC-21900013	7333	OKTDD25000 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	$112,125.00	25
V2505908	05/22/2025	BOUND TREE MEDICAL LLC-20202642	85767892	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,966.26	25
V2505908	05/22/2025	BOUND TREE MEDICAL LLC-20202642	85769821	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$73.84	25
V2505908	05/22/2025	BOUND TREE MEDICAL LLC-20202642	85769822	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$620.07	25
V2505908	05/22/2025	BOUND TREE MEDICAL LLC-20202642	85769823	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$34.48	25
V2505908	05/22/2025	BOUND TREE MEDICAL LLC-20202642	85774407	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$270.52	25
V2505908	05/22/2025	BOUND TREE MEDICAL LLC-20202642	85774409	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$45.85	25
V2505910	05/22/2025	BRAD E. EMBRY CLERK OF COURT-000001	APR2025	APR2025 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	$100.00	25
V2505911	05/22/2025	BRIDGEWAY CENTER INC-003193	A02800425	APR25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$34,936.59	25
V2505911	05/22/2025	BRIDGEWAY CENTER INC-003193	A02800425L	APR25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$6,087.99	25
V2505911	05/22/2025	BRIDGEWAY CENTER INC-003193	MAR25-APR25	OPIOD SETTLEMENT FUND	0164-OPIOID SETTLEMENT	531219-PS-BRIDGEWAY-OPERATING	$4,787.17	25
V2505912	05/22/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9321639	MSBU NAT TRAIL TREE	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$1,820.00	25
V2505912	05/22/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9331856	MSBU MAY25 LANDSCAPE	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	$19,016.54	25
V2505912	05/22/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9349866	MSBU IRR TROUBLESHOOT	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$1,491.50	25
V2505912	05/22/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9349897	MSBU BWB APR25 IRRIGA	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$423.46	25
V2505912	05/22/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	9354321	MSBU TROON CHANGES	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$846.49	25
V2505914	05/22/2025	C W ROBERTS CONTRACTING INC-20101504	65	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	($2,472.13)	25

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V2505914	05/22/2025	C W ROBERTS CONTRACTING INC-20101504	65	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$24,721.41	25
V2505914	05/22/2025	C W ROBERTS CONTRACTING INC-20101504	65	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$57,683.26	25
V2505918	05/22/2025	CHELSEA CONLEY-EMP0343	3625619	4/24-27/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$192.00	25
V2505922	05/22/2025	CINTAS CORPORATION-22100034	4229494907	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$113.97	25
V2505922	05/22/2025	CINTAS CORPORATION-22100034	4230259506	WS18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2505922	05/22/2025	CINTAS CORPORATION-22100034	4230259564	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$49.11	25
V2505922	05/22/2025	CINTAS CORPORATION-22100034	4230259687	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$116.59	25
V2505924	05/22/2025	CITY OF FORT WALTON-001927	1005019348	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543002-UTILITIES-WATER SYSTEMS	$32.16	25
V2505924	05/22/2025	CITY OF FORT WALTON-001927	1005019348	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$69.05	25
V2505925	05/22/2025	CITY OF FORT WALTON BEACH-003792	20251FY2025	MUSEUM CONSTRUCTION	1414-CITY OF FT WALTON BEACH	581703-CITY OF FORT WALTON BEACH	$390,000.00	25
V2505926	05/22/2025	CONSOR ENGINEERS, LLC-20240081	5189652FL00159	TO7 AL HAMMET SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	$363.50	25
V2505926	05/22/2025	CONSOR ENGINEERS, LLC-20240081	5189652FL00160	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNEHAVEN BEACH ROAD	$1,251.78	25
V2505928	05/22/2025	CORE & MAIN LP-20700344	W453362	WS ALLY	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	$42,817.92	25
V2505928	05/22/2025	CORE & MAIN LP-20700344	W611279	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	$37,211.76	25
V2505938	05/22/2025	DONALD SMITH COMPANY, INC-20240056	3250411	FOREST STREET WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$22,955.00	25
V2505938	05/22/2025	DONALD SMITH COMPANY, INC-20240056	3250412	LANE WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$43,220.00	25
V2505940	05/22/2025	EMERALD COAST LIFE CENTER INC-20240182	110	4/1-30/2025	0164-OPIOID SETTLEMENT	581900-AIDS-OTHER	$7,950.01	25
V2505941	05/22/2025	EMPIRE BUILDERS GROUP INC-21900051	2	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	($42,534.03)	25
V2505941	05/22/2025	EMPIRE BUILDERS GROUP INC-21900051	2	VET PK SHORELINE REST	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$42,534.03	25
V2505941	05/22/2025	EMPIRE BUILDERS GROUP INC-21900051	2	VET PK SHORELINE REST	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	$228,193.90	25
V2505941	05/22/2025	EMPIRE BUILDERS GROUP INC-21900051	2	VET PK SHORELINE REST	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	$579,952.79	25
V2505942	05/22/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186285	16" FLANGE ACCESSORY KIT,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$1,008.99	25
V2505942	05/22/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186285	DRAINAGE PIPE, ADS N-12,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$374.59	25
V2505942	05/22/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186285	MEGA LUG, 16", FOR PVC, D	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$12,137.94	25
V2505942	05/22/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186285	MEGA LUG, 24", FOR PVC, D	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$4,531.71	25
V2505942	05/22/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186285	MEGA LUG, 6", FOR PVC, DO	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$4,059.98	25
V2505942	05/22/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186285	PENUMATIC SYSTEM JUNCTION	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$1,554.75	25
V2505942	05/22/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2186285	PIPE,24" RCP CLASS III	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$10,033.77	25
V2505943	05/22/2025	ERIC ADEN SHERIFF-012875	150	FDMS S18-21-05-50	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	$16,400.00	25
V2505943	05/22/2025	ERIC ADEN SHERIFF-012875	150	FDMS S21-22-05-02	712280-FDMS E911 BOARD NG911 (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	$70,522.26	25
V2505943	05/22/2025	ERIC ADEN SHERIFF-012875	151	FDMS S18-21-05-51	712282-FDEM NG911 TACTICAL MAP C	591086-BT-SHERIFF-LAW ENFORCEMNT	$102,336.00	25
V2505944	05/22/2025	ERMC AVIATION LLC-22000074	INV85932	VPS APR 2025	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$2,923.33	25
V2505944	05/22/2025	ERMC AVIATION LLC-22000074	INV85933	VPS APR 2025	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$22,384.97	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	BELL JOINT RESTRAINT, 12"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$319.04	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	BELL JOINT RESTRAINT, 12"	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$419.38	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	FIRE HYDRANT, 6", 3-WAY,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$2,495.82	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	MEGA LUG 6" FOR D.I. PIPE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$44.36	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	MEGA-LUG 12" FOR D.I. PIP	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$94.34	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	MEGA-LUG, 12" FOR C-900,	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$923.21	25

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V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	PIPE, 6", D.I., CLASS 350	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$204.89	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	PLUG VALVE, 24", M.J. FUL	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$10,825.09	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	VALVE BOX COLLAR, CONCRET	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$40.13	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	VALVE BOX, 18"-24" W\"WAT	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$167.20	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	VALVE, 12", AFC 2500 SERI	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$3,795.79	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15455182	VALVE, 6" , AFC 2500 SERI	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$1,307.60	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	1573455	PO 22500201	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$70,438.75	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15765981	6" X 18"HYDRANT ANCHORING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$717.08	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15765981	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,400.21	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15765981	FIRE HYDRANT, 6", 3' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,149.36	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	15765981	FIRE HYDRANT, 6", 4' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$4,018.02	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	1584756	MEGA-LUG, 16" FOR D.I. (F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$3,321.67	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	1584756	TAPPING SLEEVE, 16" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$1,780.57	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	1584756	TAPPING VALVE, 16", AFC25	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$5,406.40	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	1584756	TEE, 20" X 16", D.I., M.J	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	$1,985.16	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	1588326	FIRE HYDRANT, 4" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,039.57	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	1588326	FIRE HYDRANT, 6" 3-WAY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,125.27	25
V2505946	05/22/2025	FERGUSON ENTERPRISES INC-20300333	1588326	FIRE HYDRANT, 6", 5' BURY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,240.44	25
V2505947	05/22/2025	FORTILINE INC-21201247	6866641	2700 FT OF 24" A2000 PIPE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$44,645.04	25
V2505947	05/22/2025	FORTILINE INC-21201247	6885305	2700 FT OF 24" A2000 PIPE	3202-ROAD/BRIDGE-1 LOGT	563247-HIGH RIDGE ROAD	$57,046.44	25
V2505952	05/22/2025	HALFF ASSOCIATES INC-22000110	10142120	TO7 OKA/BROADBAND	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	$2,040.00	25
V2505952	05/22/2025	HALFF ASSOCIATES INC-22000110	10142206	TO3 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$11,574.60	25
V2505952	05/22/2025	HALFF ASSOCIATES INC-22000110	10142207	TO7 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$2,742.40	25
V2505952	05/22/2025	HALFF ASSOCIATES INC-22000110	10142208	TO6 OKA/COLLEGE BLVD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$15,936.94	25
V2505954	05/22/2025	HANSON PROFESSIONAL SERVICES INC-20250092	ARIV1014655	TO3 HILL LOVEJOY INTE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$3,663.28	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200697141	TO14 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$29,010.02	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200697141	TO14 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$67,690.06	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200705592	TO14 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$39,303.97	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200705592	TO14 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$91,709.27	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200714290	TO14 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$50,060.34	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200714290	TO14 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$116,807.45	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200714293	TO15 SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$1,896.75	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200714293	TO15 SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$4,425.75	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200714294	TO4 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$528.00	25
V2505956	05/22/2025	HDR ENGINEERING INC-014984	1200714294	TO4 PJ ADAMS PH1-3	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$1,232.00	25
V2505965	05/22/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048371	Z COPE 5/10/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$602.56	25
V2505965	05/22/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048381	H RODRIGUEZ 5/10/2025	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$963.20	25
V2505965	05/22/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048392	D BROADWAY 5/10/2025	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$773.44	25
V2505966	05/22/2025	DERITA MASON-EMP00373	3671267	5/7-9/2025 SETTLEMENT	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$77.00	25
V2505967	05/22/2025	LOUISE M MCGIRR-20301944	3684579	4/14-17/25 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$143.00	25
V2505968	05/22/2025	MICHAEL NORBERG-EMP0329	3673469	4/29-5/1/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$590.00	25

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V2505971	05/22/2025	MOTT MACDONALD CONSULTANTS-20400265	502410265	TO3 VET PK SHORELINE	712172-NFWF VETERANS PARK (C)	531500-PS-ENGINEERING	$9,748.07	25
V2505971	05/22/2025	MOTT MACDONALD CONSULTANTS-20400265	502410280	TO1 MEIGS PARK	702471-FDEP MEIGS SPCL ND PK (C)	563767-MEIGS SPCL ND BALLFD/PARK	$6,040.35	25
V2505971	05/22/2025	MOTT MACDONALD CONSULTANTS-20400265	502410287	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$305.27	25
V2505971	05/22/2025	MOTT MACDONALD CONSULTANTS-20400265	502410287	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$712.23	25
V2505973	05/22/2025	NABORS,GIBLIN & NICKERSON PA-010277	52158	LEGAL SERVICES	1410-OKALOOSA COUNTY TOURISM	531001-PS-ATTORNEY-OTHER	$3,438.90	25
V2505975	05/22/2025	NEEL-SCHAFFER INC-21200584	1106020	TO1 KATHLEEN DR DETEN	732230-USDT SW PRG DESIGN (C)	563007-KATHLEEN DR STMWTR IMP	$8,712.40	25
V2505977	05/22/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530266	W/E 5/10/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$399.20	25
V2505977	05/22/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530267	W/E 5/10/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$8,396.50	25
V2505977	05/22/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530273	W/E 5/10/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($34.90)	25
V2505978	05/22/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25040	VIN# 1FTFX3L5XSKD6758	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	$119.55	25
V2505978	05/22/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25040	VIN# 5NHUEH626SY09628	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	$117.55	25
V2505978	05/22/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25041	VIN# 5KTWS1319PF00379	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	$39.30	25
V2505978	05/22/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25041	VIN# YAMA1043F424	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	$16.75	25
V2505980	05/22/2025	ONEBLOOD INC-20240098	REQ2576981	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$336.09	25
V2505980	05/22/2025	ONEBLOOD INC-20240098	REQ2592406	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	BELT BAGS W/SCREEN PRINT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$642.51	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	C2SPORT 5104 SHIRT SZ LG	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$117.50	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	C2SPORT 5104 SHIRT SZ MD	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$176.25	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	C2SPORT 5104 SHIRT SZ SM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$205.62	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	C2SPORT 5104 SHIRT SZ XL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$58.75	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	C2SPORT 5104 SHIRT SZ YL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$99.37	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	INGEAR RASH GUARD SZ LG	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$313.50	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	INGEAR RASH GUARD SZ MD	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$313.50	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	INGEAR RASH GUARD SZ SM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$209.00	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	INGEAR RASH GUARD SZ XL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$209.00	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	PARAGON 222 - AQUA BLUE -	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$49.50	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	PARAGON 222 - AQUA BLUE -	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$55.10	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	PARAGON 222 - AQUA BLUE -	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$99.00	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	PARAGON 222 - AQUA BLUE -	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$148.50	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	SETUP FEE FOR BELT BAG	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$27.50	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	SETUP FEES - SHIRTS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$97.50	25
V2505982	05/22/2025	INCITE ACTIVEWEAR LLC-20250104	6593-FINAL	SHIPPING	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$99.24	25
V2505986	05/22/2025	RENAE HARRISON-EMP0372	3685612	5/8/2025 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	25
V2505987	05/22/2025	RONALD SHUMARD-EMP0367	3651515	4/13-18/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,782.34	25
V2505988	05/22/2025	RTR FINANCIAL SERVICES INC-22000067	0082380	WS APR25 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	$301.27	25
V2505992	05/22/2025	SOLO PRINTING LLC-22100047	84552	APR25 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$1,524.58	25
V2505992	05/22/2025	SOLO PRINTING LLC-22100047	84552	APR25 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$364.58	25
V2505994	05/22/2025	STRYKER FLEX FINANCIAL-20240181	905585543	9758204381-001/0625	1702-DORCAS FIRE DISTRICT	571100-CAPITAL LEASE	$741.91	25
V2505995	05/22/2025	THE HILLER COMPANIES, LLC-20230147	630700	TDD SERVICE	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	$3,325.44	25

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V2505995	05/22/2025	THE HILLER COMPANIES, LLC-20230147	631658	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$510.00	25
V2505995	05/22/2025	THE HILLER COMPANIES, LLC-20230147	631659	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2505995	05/22/2025	THE HILLER COMPANIES, LLC-20230147	632541	TDD ALARM REPAIR	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	$250.00	25
V2505996	05/22/2025	THOMPSON TRACTOR CO INC-20101157	TTC11139612	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$850.00	25
V2505996	05/22/2025	THOMPSON TRACTOR CO INC-20101157	TTC11169662	INFO SYS HEAD-IN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$817.00	25
V2505996	05/22/2025	THOMPSON TRACTOR CO INC-20101157	TTC11190222	BLACKMAN	1750-UNINCORPORATED MSTU	546105-RM-GENERATORS	$1,344.85	25
V2505996	05/22/2025	THOMPSON TRACTOR CO INC-20101157	TTC11190227	SOE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$871.65	25
V2505996	05/22/2025	THOMPSON TRACTOR CO INC-20101157	TTC11190274	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$1,653.30	25
V2505996	05/22/2025	THOMPSON TRACTOR CO INC-20101157	TTC11199500	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$1,645.41	25
V2505996	05/22/2025	THOMPSON TRACTOR CO INC-20101157	TTC11203400	FLEET OPS N	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$3,637.51	25
V2505998	05/22/2025	TRI NATIVE CONTRACTORS INC-20220117	250427-1	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$100,000.00	25
V2506000	05/22/2025	UNITED PARCEL SERVICE-20101500	X154X0205	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$328.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	GUY HARVEY RESORT ST	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$567.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($18.58)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$113.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$188.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$633.82	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	IN ANGLERS BEACHSIDE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,435.57	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	RENDERED.CO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,560.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$264.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	WEST MARINE #400	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($53.17)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0481	WHEN I WORK INC.	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$850.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0502	FLORIDA DEPT. OF STAT	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	$50.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0502	ITE	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$120.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	$100.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0502	WWW.APWA.NET	1004-STORMWATER MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$10.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$156.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL 0F9Y80A4	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$179.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL 3K188439	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$15.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL EQ8200PT	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$28.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL EQ8200PT	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$115.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL LD41765Y	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$114.05	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	AMAZON MKTPL NB86L090	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$12.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$599.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$974.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,364.62	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,462.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$1,842.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	$1,104.37	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	BTS BAYOUCONCRETE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	$2,326.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$196.26	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	0526	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$2,916.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$69.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	GULF MATERIAL SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$1,590.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$132.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$264.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$2,500.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,500.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	4301-SOLID WASTE	549304-BAKER REMEDIATION	$1,112.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	549304-BAKER REMEDIATION	$12.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$2,318.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	NAPA STORE 1659070	4301-SOLID WASTE	552990-OTHER SUPPLIES	$76.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	NUSFC LLC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,810.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$79.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	$150.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$426.85	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	SP BIOGENTS INC. WFR	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	$184.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	TRANSPORTATION CONTRO	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$632.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	$525.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$70.34	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0638	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$80.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$54.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$108.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	AMERICAN AIR001223236	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$764.87	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	AMERICAN AIR001223518	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$802.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	DESTINATIONS FLORIDA	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$245.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	SQ TAXI DRIVER	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	($40.00)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	SQ TAXI DRIVER	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$40.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	SQ TAXI DRIVER	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$50.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$19.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$27.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$29.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$39.01	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$50.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	AMAZON MKTPL 5617G4IK	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$8.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	DMI DELL K-12/GOVT	0160-MOSQUITO CONTROL	552800-COMPUTER SUPPLIES	$969.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$26.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$20.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$26.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$58.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$86.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$283.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	NAHMMA.ORG	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	$340.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	($226.36)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	$226.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	$59.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	PENS.COM	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$423.99	25

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	$93.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1003-TRAFFIC SIGNAL MAINT	552801-COMPUTER SOFTWARE	$68.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1004-STORMWATER MANAGEMENT	552801-COMPUTER SOFTWARE	$46.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	SHI INTERNATIONAL COR	1005-ROAD CONSTRUCTION	552801-COMPUTER SOFTWARE	$46.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	$65.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	$325.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$80.62	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$20.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$423.06	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$129.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	$220.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$453.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	WAL-MART #0919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	$33.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	WAL-MART #0919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	$34.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	$47.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$55.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0964	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$403.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0964	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$1,263.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0964	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$3,070.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$2,498.71	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$4,134.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL 9F7S82JD	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$41.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL AL0PO16E	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$85.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL FB0HB7W1	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$279.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NB2SM3H5	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$870.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL NB2WT6SC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$87.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON MKTPL X18LO5IO	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$71.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM 3N1DT12Z3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$2,061.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM E93U05R73	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$166.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	AMAZON.COM ZR1GW1DJ3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$27.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$1,497.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$1,360.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$3,408.63	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$3,008.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	FSTNRS PLUS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$315.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$191.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$1,521.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$1,800.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$14.61	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1184	FRAUD DISPUTE	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	($9.99)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1184	FRAUD DISPUTE	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	($6.99)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1305	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$325.00	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	1305	DELTA AIR 006232703	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$495.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1334	GATLIN LUMBER AND SUP	0125-BEACH SAFETY	546640-RM-EQUIPMENT	$19.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1334	RIDENOW POWERSPORTS T	0125-BEACH SAFETY	546640-RM-EQUIPMENT	$1,641.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL W204D6OD	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$605.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,994.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	FERGUSON ENT 1204	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,510.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$132.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$264.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$119.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$518.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	LOWES #01782	4301-SOLID WASTE	549304-BAKER REMEDIATION	$305.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	$150.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	$668.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1413	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$191.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1413	CROWN PLUMBING LLC -	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,550.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1413	IN ADVANCED PROTECTI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$568.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$45.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$286.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$319.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1413	SUPERIOR FIRST RESP..	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$450.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1459	ALLIANZ TRAVEL INS	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$33.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1459	DELTA AIR 006232711	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$185.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1459	DELTA AIR SEAT FEES	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$14.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1459	FLORIDA GOVERNMENT FI	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	$675.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$250.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1459	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	$146.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NB1FD1I9	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$129.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NB75I7UU	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$89.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL XV4XE14B	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$129.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1638	AMAZON RETA UK6O51T3	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$35.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	$247.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1638	DNH GODADDY#373184264	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$177.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$10.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	$10.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1761	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$159.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1761	THE HOME DEPOT #6377	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$203.53	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1773	AMAZON MKTPL 631N85JS	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	$51.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1773	AMAZON MKTPL NB0OY54U	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	$36.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1773	AMAZON MKTPL UZ3SQ7Q6	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	$16.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1773	AMAZON RETA YB1K426N	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	$199.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1773	LAKELAND TOYOTA	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	$53.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$348.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$588.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$655.84	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL I99KR84O	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	$47.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL I99KR84O	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	$47.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NB86M6UR	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	$401.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL QD5880W6	4202-VPS-OPERATING	546620-RM-FACILITIES	$57.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL UK7PM7IY	4202-VPS-OPERATING	546620-RM-FACILITIES	$53.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	AMAZON RETA 8234Y3HN	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	$177.57	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	AMERICAN BACKFLOW PRO	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$715.59	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$6.85	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$63.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	GRAINGER	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	$57.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	GRAINGER	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	$87.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$68.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$30.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$89.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	OREILLY 4753	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$44.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	OREILLY 4753	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	$74.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	THE HOME DEPOT #6301	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$12.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1835	THETRANZONICCOMPANIES	4202-VPS-OPERATING	546620-RM-FACILITIES	$784.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1912	ARTEZIA WATER	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$55.62	25
V2506067	05/27/2025	BANK OF AMERICA-014799	1912	ASTRO LINCOLN	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1,306.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2062	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$155.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	BORDER STATES	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$92.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	BORDER STATES	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$881.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$155.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$869.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$13.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$93.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$435.34	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$115.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$446.03	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$461.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$780.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$51.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$46.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$12.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2158	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$29.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2159	DESTIN ENGRAVING	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$218.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2159	GREATER FORT WALTON B	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$49.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL 6T1EB4Z9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$73.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL N248N2D0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$844.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL O462T6W3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$364.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL R56S37VE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$76.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	AMAZON MKTPL R56S37VE	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$215.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	AMAZON.COM J371A7483	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$190.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	FERGUSON ENT #546	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$51.48	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	2201	GRAINGER	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$649.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	GRAINGER	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,786.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$3,479.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$179.63	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$461.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$77.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$174.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	RACETRACK ACE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$85.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	RACETRACK ACE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$91.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	$2,600.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	$3,400.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	$3,900.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2201	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$1,185.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$730.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	ALLFUSES.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,137.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL 4H6647QU	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$135.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL 7B9WJ5QW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$32.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL AK4VD9AO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$158.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL F85PK8ED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$465.82	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL M82CY5UQ	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$137.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL N731L6QP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$903.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL PQ4MR98W	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$39.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL PW4YA16O	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$444.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL Q37HM17F	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$180.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL ZV3ZM78C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$169.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AMAZON.COM PB0FA5K83	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$297.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,226.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$145.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	BOLT DEPOT INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$720.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	BORDER STATES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$138.85	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	BORDER STATES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$273.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	BORDER STATES	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,537.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	BORDER STATES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,442.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$558.05	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	GOFORTH WILLIAMSON IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,320.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$53.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$19.06	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$149.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$59.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,378.69	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	RITZ SAFETY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$3,550.62	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	2233	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$726.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$719.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$14.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$26.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$31.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$105.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($139.81)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($88.00)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($43.67)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($40.00)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$6.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$6.31	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$7.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$15.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$21.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$39.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$43.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$48.71	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$51.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$58.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$60.63	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$68.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$71.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$79.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$81.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$86.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$95.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$96.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$107.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$139.81	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$159.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$214.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$239.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$259.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$507.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$521.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$630.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$0.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$34.99	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$60.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$77.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL 1Y6HO2YC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL 776UC8EL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$109.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL 9R1ZU0QS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$40.59	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL A57N78OJ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$31.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL EJ3OK09W	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$31.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL JR7863SC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$91.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL N240I1UJ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$735.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NB1FP8DP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$54.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NB45K13K	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	$181.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NB9AO5DL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$92.69	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NO8XA2Y4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$16.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL OZ9GK8M7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$80.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL PH5S60XP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$70.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZA0JP39J	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$55.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL ZY0341E4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$37.01	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($7.00)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON.COM 155A58B03	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$14.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON.COM 1L10R5IO3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$71.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AMAZON.COM FN2AW3LZ3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$24.61	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$36.82	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$22.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$48.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$75.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($582.23)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$101.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,564.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,863.12	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$149.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$188.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$232.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,144.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,468.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($341.25)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$81.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$136.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$137.27	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$248.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$341.25	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$364.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$595.91	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$624.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$806.06	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$972.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,071.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,095.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,785.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4,476.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4,496.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$96.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$242.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$11.11	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$197.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$145.23	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,478.81	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	EBAY O 07-13020-13382	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$695.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($718.04)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$34.23	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$506.83	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$30.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$117.27	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$389.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$335.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	GREEN FARM PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($441.99)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	HOLLAND MOTOR HOMES A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,358.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$539.63	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($24.44)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$297.11	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$789.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$323.82	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$398.59	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$172.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$5.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$12.27	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$21.26	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$81.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$5.76	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$69.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$93.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$251.87	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$658.26	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$1,233.31	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$870.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,539.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,271.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$12.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$560.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$710.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,399.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,761.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,490.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,943.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$259.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$657.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$789.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,115.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,338.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,700.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$236.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$311.22	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	THE UPS STORE 6577	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	$17.53	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$275.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	TRACTOR SUPPLY CO #55	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$56.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	TRACTOR SUPPLY CO #55	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$805.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	VARITECH INDUSTRIES I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,961.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	WALMART.COM 800925627	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$34.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	WALMART.COM 800925627	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($34.99)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	WALMART.COM 800925627	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$332.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$142.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$846.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,075.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702442-USDOT FTA 5307 TRNST (O)	540003-TRAVEL-TOLLS	$310.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	$8.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	$12.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702442-USDOT FTA 5307 TRNST (O)	552100-CLOTHING/WEARING APPAREL	$362.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2373	WAYNE'S PEST CONTROL	702442-USDOT FTA 5307 TRNST (O)	546620-RM-FACILITIES	$440.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	$183.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2392	4IMPRINT INC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	$545.54	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	2392	4IMPRINT INC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	$1,777.31	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2392	4IMPRINT INC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	$2,115.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2392	LOWES #00479	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	($7.94)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2392	LOWES #00479	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	$121.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2392	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	$10.41	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2392	WILDWOOD GARDEN NURSE	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	$60.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL 5H8VD5I8	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$87.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL 9E9X08GA	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$28.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL NB16X2NC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$16.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2481	AMAZON MKTPL VH2HY146	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$97.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2481	VULCAN SGC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$1,106.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2501	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$25.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2501	CRESTVIEW RENTAL SERV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$243.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2501	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	$58.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2501	SQ COLLINS TREE EXPE	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	$4,400.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2501	WWP BRYAN PEST	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$4,499.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	GOOGLE ONXMAPS	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	$17.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	GOOGLE ONXMAPS	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	$17.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$22.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$22.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	($10.23)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$9.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	0170-COUNTY PARKS	552703-LAND RESOURCES SUPPLIES	$10.23	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	($10.23)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$9.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	1410-OKALOOSA COUNTY TOURISM	552703-LAND RESOURCES SUPPLIES	$10.23	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2521	WM SUPERCENTER #944	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$10.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2578	4IMPRINT INC	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	$2,599.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2578	PAYPAL EQUIFAX INC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$119.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2578	PAYPAL EQUIFAX INC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$119.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2578	PAYPAL VISTAPRINT	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	$142.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2598	AMERICAN AIR001223017	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$835.87	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2598	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$34.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2598	SQ CONNECT MEETINGS	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$1,895.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2598	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$3.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2598	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$22.37	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2598	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$32.91	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2598	WYNN LAS VEGAS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$225.63	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2598	WYNN LAS VEGAS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$1,454.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$144.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$100.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$50.56	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$40.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	$108.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$29.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2777	LEVATAI	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	$280.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	$1,000.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2872	DELTA AIR 006232439	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	$776.87	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$175.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$265.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	$970.12	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	$1,148.27	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2872	MOMENTUS TECHNOLOGIES	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	$1,199.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2917	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	$34.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2953	DIGIRIG.NET	702428-FDEM EMPA BASE GRT (O)	546640-RM-EQUIPMENT	$177.81	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2953	HOMEDEPOT.COM	702428-FDEM EMPA BASE GRT (O)	552990-OTHER SUPPLIES	$88.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2953	HOMEDEPOT.COM	702428-FDEM EMPA BASE GRT (O)	552990-OTHER SUPPLIES	$840.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2953	HOMEDEPOT.COM	702522-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	$620.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2953	NAFECO INTERNET	702522-FDEM 23-24 EMPG (O)	552990-OTHER SUPPLIES	$298.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	2953	THE HOME DEPOT #6377	702428-FDEM EMPA BASE GRT (O)	552990-OTHER SUPPLIES	$994.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$72.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$280.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$561.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($139.98)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$14.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$36.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$44.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$65.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$73.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$73.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$139.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$685.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$980.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$996.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	AMAZON MKTPL PD7UT03T	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$169.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$175.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$260.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$420.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1,043.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$127.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$165.71	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$361.06	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$649.56	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$340.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$247.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$431.62	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($451.41)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($10.46)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$4.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$8.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$10.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$18.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$25.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$113.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$191.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$201.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$451.41	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1,050.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	$9.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	$930.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$21.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$51.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$191.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$534.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	SHORELINE ENVIR. INC.	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	300	WECO	702045-USDOT FY20 CARES ACT 5307	546640-RM-EQUIPMENT	$2,149.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	AMAZON MARK FK85L8L4	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$111.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	AMAZON MARK N23CT3IR	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$60.11	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	AMAZON MARK NB72N2GU	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$157.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	AMAZON MARK TB7WT4OO	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$50.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	AMAZON RETA N75J0162	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$1,790.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	$36.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	$46.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	$65.81	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$93.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$119.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$171.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$865.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$49.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$403.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	SHELL OIL13186686013	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$94.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3068	WAL-MART #0944	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$97.00	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$123.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	$123.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	$123.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$123.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	$123.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$1.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL 9B84P4ET	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$168.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL EQ6Z44XE	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$54.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL ET8SJ64G	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	$7.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL G220L069	1420-TOURISM VENUES	546709-RM-BARA	$394.23	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL HJ7QR2M8	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$371.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL J03076N8	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$157.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL N20LM0K6	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$19.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL VY9KN83V	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$119.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPLACE PMTS	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	($59.99)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA 0N7XS8DC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$106.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA DY8DW5HH	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$128.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA EH8B681B	1420-TOURISM VENUES	546709-RM-BARA	$605.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA N241D0I1	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$274.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	AMAZON RETA N24N54WY	1420-TOURISM VENUES	551001-OFFICE SUPPLIES	$65.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$59.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$82.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$221.06	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	BRIMAR INDUSTRIES	4202-VPS-OPERATING	552013-SIGN MATERIALS	$48.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,787.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	GIH GLOBALINDUSTRIALE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$84.34	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$15.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$33.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$39.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$98.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	H&E EQUIPMENT SERVICE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$3,466.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$740.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$24.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$26.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$102.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$419.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$21.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	LOWES #00479	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$43.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	$42.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	AMAZON RETA Q46913OH	4202-VPS-OPERATING	546620-RM-FACILITIES	$874.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	AMAZON RETA UG7AI73L	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$10.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	EPLASTUSA	4202-VPS-OPERATING	546620-RM-FACILITIES	$3,003.01	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$30.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	$769.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	($226.50)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$243.22	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$911.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	NIC -DBPR DEPT OF BUS	4202-VPS-OPERATING	546620-RM-FACILITIES	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	NIC -DBPR DEPT OF BUS	4202-VPS-OPERATING	546620-RM-FACILITIES	$375.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	NIC -DBPR DEPT OF BUS	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	$145.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	$210.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	SMARTSIGN	4202-VPS-OPERATING	552013-SIGN MATERIALS	$134.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	SUPPLYHOUSE.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$1,415.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	TRUDOOR LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	$615.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	$410.30	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	$103.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3352	AMAZON MKTPL 8N8KJ1AO	0111-INFORMATION TECHNOLOGY	547002-PRINTING & BINDING	$65.59	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	547002-PRINTING & BINDING	$301.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3352	DELTA AIR 006232759	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	$886.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3352	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$1,766.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3361	BAKER PARTS & SUPPLY	1420-TOURISM VENUES	546709-RM-BARA	$31.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3361	SQ TRIPLE J & SONS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$4,400.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3434	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$100.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3435	BITLY.COM	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	($23.29)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3435	BITLY.COM	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$23.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3435	PAYPAL GREATERPENS G	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	$700.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3435	TED FOUNDATION	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$54.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3435	WALMART.COM 800925627	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	$26.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$126.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL 9B19V0TX	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$155.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL D707I0SF	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$90.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	AMAZON RETA 0Y4097BL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$37.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	AMAZON RETA X94QK3BS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$164.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$60.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$8.91	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	FRAZER LTD	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$2,927.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	HIGHTECH DRY CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$917.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$144.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	PWWMINC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	($1,415.00)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$38.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$49.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	($59.78)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$939.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3477	SUNPASS ACC8805952	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$4.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	CONSOLIDATED ACE & SU	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	$19.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$27.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$144.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	RONNYS CARWASH OF FWB	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	$10.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$127.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$22.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	WALKERS ACE HDWE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$147.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	WAL-MART #0944	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$49.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3551	WM SUPERCENTER #5845	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$7.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NB18D6DQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$202.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NB4BW5IO	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$174.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NB69H5I2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$199.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL 7093N7DS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$744.95	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL Q31HT238	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$129.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3581	AMAZON RETA 3W3BD2CO	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$129.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3581	AMAZON RETA D577G9B9	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$160.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$8.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3581	USPS.COM POSTAL STORE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$28.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3633	WOOTEN LUMBER COMPANY	1420-TOURISM VENUES	546709-RM-BARA	$1,495.53	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3661	SP BILLYBOARDS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$3,874.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3661	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$135.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL 1Q3GY46V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$12.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL HD6FO6UO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$41.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	BORDER STATES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,050.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$59.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$182.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$3,595.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$96.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$229.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$2,786.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$359.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$193.31	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$68.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$85.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$236.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$182.41	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	WATER TREAMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$2,849.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	WEST MARINE #1287	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$20.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$695.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,099.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$97.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$166.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$662.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$31.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$25.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$407.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$4.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$175.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$454.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$152.71	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	377	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$118.57	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$120.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$13.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$234.91	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$59.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$248.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	MAYER 313	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	($140.22)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	MAYER 313	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$140.22	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	MAYER 313	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$143.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	REMSCO INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$30.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	REMSCO INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$2,227.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$57.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3835	AMAZON MKTPL 4P7426QF	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$24.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3835	AMAZON MKTPL G376Y159	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$178.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3835	AMAZON MKTPL N21Q20YS	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$388.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$1,804.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3835	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$21.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXPR	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$65.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXPR	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$221.15	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	CULLIGAN OF FORT WALT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$470.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$784.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$1,234.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$108.34	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$239.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$499.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$576.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	3923	APA	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$1,215.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	397	AMAZON MARK 7I3M067A	702171-FDOS ST AID LIB 21 (O)	552990-OTHER SUPPLIES	$90.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	397	SHI INTERNATIONAL COR	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	$153.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4040	WWP RENTOKIL FLORIDA	1410-OKALOOSA COUNTY TOURISM	562504-BLDG- FWB HWY 98 VENUE	$695.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4041	AMERICAN AIR001722611	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$230.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4041	AMERICAN AIR001722611	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$230.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4041	SORBA MEMBERSHIP	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$131.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4041	SORBA MEMBERSHIP	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$131.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4056	FSP IHMM	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$170.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	$17.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	$44.12	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	$53.61	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4137	DMI DELL K-12/GOVT	4500-EMERGENCY MEDICAL SERVICE	556103-COMP EQUIP NON-CAP	$306.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4137	DMI DELL K-12/GOVT	4500-EMERGENCY MEDICAL SERVICE	556103-COMP EQUIP NON-CAP	$940.62	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	4137	HCA FL FT WALTON-DEST	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$400.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	($86.09)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	$86.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	702522-FDEM 23-24 EMPG (O)	551001-OFFICE SUPPLIES	$86.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	702522-FDEM 23-24 EMPG (O)	551001-OFFICE SUPPLIES	$454.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$9.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$131.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	($186.30)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	($6.50)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$80.22	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$99.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$48.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$102.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$316.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$223.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$155.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC OF FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$33.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC OF FW	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$19.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC OF FW	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$7.26	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$85.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4251	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$275.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL N222I69I	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$95.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL PX4EG0KZ	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$24.15	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4281	ODP BUS SOL LLC # 101	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$113.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4281	WALMART.COM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$62.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$242.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	$31.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$31.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	$31.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	$62.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1420-TOURISM VENUES	549906-BACKGROUND CHECKS	$31.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$80.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$209.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4318	AGA	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$145.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$470.33	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$478.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$634.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$259.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	FLEETCO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,094.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	HOLLAND MOTOR HOMES A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,357.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,662.82	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$384.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4350	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,187.51	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	4350	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$520.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL 2Y1O97CH	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$8.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL 331E97SD	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$980.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL EF9Y5183	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$297.03	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NB1HF2IW	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$154.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NB84838E	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$24.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL OC5FX06Q	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$72.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL PP0DB66A	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$50.12	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL XY1OO270	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$179.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL ZC6CB45W	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$154.03	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL ZP96E9Y8	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$476.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($61.48)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON.COM CV29H1MN3	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$149.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMAZON.COM D350E7H43	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$9.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001223549	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$802.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$20.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$7.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	$9.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	MARKIFY AB	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	$910.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$702.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4402	US TRAVEL ASSOCIATION	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$350.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	473	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	$182.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	473	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	$288.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	BTS THOMPSONTRACTORCO	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$590.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	DAIKIN APPLIED AMERIC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$471.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	GRAYBAR ELECTRIC COMP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,374.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	$65.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$155.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$375.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$415.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$65.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$450.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4845	SUNBELT RENTALS #0268	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,954.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4854	AMAZON MKTPL F56FB0OE	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$118.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4854	AMAZON MKTPL T400E54Q	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$294.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4854	ETSY INC.	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	$114.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4854	SAMS CLUB RENEWAL	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$50.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4854	WWW.SQUADLOCKER.COM	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	($5.70)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4889	AMAZON MKTPL 0640I0WL	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$18.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4889	AMAZON.COM 3O3QR6DS3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$30.41	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4889	FSP FRMA	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$50.00	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$88.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4965	STAPLES 0011882	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	$68.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	$18.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	CONSOLIDATED ACE- DES	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$25.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	GRAINGER	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	($11.45)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	GRAINGER	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	($7.36)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	GRAINGER	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$35.06	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	GRAINGER	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$52.59	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	GRAINGER	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$87.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	GRAINGER	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$112.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	GRAINGER	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$174.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	PARTZILLA	1410-OKALOOSA COUNTY TOURISM	546640-RM-EQUIPMENT	$497.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	SP E-RIGGING.COM	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$157.57	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	SP E-RIGGING.COM	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$312.63	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	SP E-RIGGING.COM	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$390.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$36.21	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$43.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	4989	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$124.05	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5001	AMAZON RETA AD48D6MF	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$94.87	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5001	AMAZON RETA CU2WN7XM	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$142.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5001	AMAZON RETA CU2WN7XM	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	$49.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5001	AMAZON RETA CU2WN7XM	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	$92.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5001	AMAZON RETA JW5NK2TY	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	$139.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5001	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	$453.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5001	SQ COLLINS TREE EXPE	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,125.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5001	SQ COLLINS TREE EXPE	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$700.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL 6S2K97UC	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$10.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL N24496K6	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$132.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL N26IP5SV	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$297.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NB4O8917	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$40.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NB67V81E	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$25.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	GAYLORD PALMS RSRT CC	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	$819.01	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$46.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$52.11	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$171.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5053	UF TEACHING AND TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$699.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$23.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL 3161H7MF	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$95.37	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL GV2U150U	0125-BEACH SAFETY	552500-TOOLS & SMALL IMPLEMENTS	$10.69	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NM0II4H1	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$28.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL TF01616E	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$79.90	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	5323	WWW.TRIDENTRESCUE.COM	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	$65.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$435.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$26.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$32.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$33.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$40.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$43.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$78.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$151.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$187.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$336.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL 358QO5H5	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$17.61	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL 5C7CF10G	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$24.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL BC54B2H8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$94.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL J26TY2X5	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$60.59	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL JQ2BC4LJ	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$32.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL N25UE1SC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$40.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL RQ5BD8WI	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	$15.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL W80NV7H2	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$10.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON RETA 2203G0P2	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$438.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	AMAZON RETA N20E11U3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$145.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	$152.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$357.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$20.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	KELLEYS AUTO & DIESEL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$180.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$8.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$12.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$31.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$43.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$119.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$767.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$395.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$433.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$118.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$154.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	($426.00)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$144.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$184.23	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	WECO	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	$1,183.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5391	WECO	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	$1,439.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5653	AMAZON MKTPL 7872Q0I9	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	$134.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	$550.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5653	MAJESTIC DOCUMENT HOL	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	$1,318.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5653	THE TROPHY CENTER	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	$28.80	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	$131.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	$151.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5680	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$38.34	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL 6U7XU2NY	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	$49.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL 6U7XU2NY	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	$76.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL A83I09PP	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$306.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL A83I09PP	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	$185.61	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL A83I09PP	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	$31.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL D91FJ24K	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	$99.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL D91FJ24K	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	$299.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL JA1KB2FR	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	$33.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL KN74N82D	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	$9.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPLACE PMTS	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	($19.97)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	AMAZON.COM 8E38971I3	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	$92.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	$76.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	$80.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5707	STAPLS765514692200000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$254.02	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPL QD1O154Y	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	$52.21	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5830	ECO IMPRINT	712530-FDOT LITTER EDU PRGM (O)	548001-PROMOTIONAL ACTIVITIES	$3,100.63	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5830	HELMS HAULING AND MAT	712530-FDOT LITTER EDU PRGM (O)	548001-PROMOTIONAL ACTIVITIES	$430.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5830	NATURE- WATCH	712530-FDOT LITTER EDU PRGM (O)	548001-PROMOTIONAL ACTIVITIES	$1,524.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5830	THE HOME DEPOT #6377	712530-FDOT LITTER EDU PRGM (O)	548001-PROMOTIONAL ACTIVITIES	$146.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5847	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$47.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$215.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$37.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	($20.85)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$41.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$23.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	BUDGET BLINDS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,354.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	INTERIOR EXTERIOR BUI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,956.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$5.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	SHERWIN-WILLIAMS70209	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$164.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5958	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$116.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5968	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$204.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5968	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$253.82	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5968	U-HAUL MOVING & STORA	1420-TOURISM VENUES	552014-GASOLINE & SPECIAL FUELS	$31.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	5968	UPBEATMUSIC.COM	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$62.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	AMAZON RETA 3F5TN07I	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$227.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$657.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$49.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$312.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$41.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$77.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$120.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$139.92	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$23.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$62.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	SHERWIN-WILLIAMS70298	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$2,505.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6231	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$29.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$126.91	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6259	IMPACT CUSTOM CLOTHIN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$18.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY #2457	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$199.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6309	SQ TRIPLE J & SONS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$1,000.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6354	COUNTY VET SRVC OFFIC	0151-VETERANS SERVICE	555001-TRAINING/EDUCATION EXPENS	$1,050.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	$19.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	$63.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	$81.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL 2M4V31KM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$37.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL 4X3OU1NX	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$134.33	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL 6L8QV0IY	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$131.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL 833MY2Q2	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$1,318.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL 894I97DE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$41.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL B034W7G3	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$441.81	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL B233I2A1	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$32.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL DW7PJ8SV	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$16.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL EH0A64Y6	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$126.62	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL M939Q9RP	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$468.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL WL50I8KF	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$15.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	($13.96)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	($6.99)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	($24.64)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	($24.63)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON RETA N229T39S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$32.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	AMAZON RETA NB8F72SM	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$172.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	LOWES #00479	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$5.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$27.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL 187QG75X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$238.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL 5O4LY1GW	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$525.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL GL49J6WX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$359.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL J18FS71V	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$33.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL J18FS71V	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$33.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL PC3MF2NK	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$9.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL RR6NI8VD	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$599.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL XA39C8XI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$166.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL XA39C8XI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$265.12	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON RETA AP66Y8WA	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$185.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	AMAZON RETA WN6021EH	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$7.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$318.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$91.57	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$94.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$297.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	$214.57	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	FLORIDA COUNCIL ON CR	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	$305.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	GILMORE	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	$88.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$409.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$2,730.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	LEVATAI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$21.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	LEVATAI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$599.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	MICHAELS #9490	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$355.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	$220.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$91.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	UPS 1ZV19324033473305	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$46.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$8.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$418.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$792.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$934.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$605.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$102.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$22.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$58.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	NICHOLS CONCRETE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$1,531.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6447	SQ DANS TINT SHOP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$179.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL KV0XB0EK	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$53.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL TE3KG3HV	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APAREL	$49.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	AMAZON.COM BE4ZI24I3	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$86.03	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$169.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$413.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	$1,263.15	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$43.81	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$89.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$518.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,180.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,396.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,438.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$2,094.03	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$2,106.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$984.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$96.82	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$96.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$110.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$149.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$404.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	PARISH TRACTOR-CRESTV	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$57.37	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,672.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6456	SQ CRYSTAL'S CORNER	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$45.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL 103OM3BC	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$22.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL 1J0RB2IG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$35.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL 1T6JF945	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$9.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL GL3082ST	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$24.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL NB2CO7CQ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$35.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPLACE PMTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($35.96)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	AMAZON RETA MH3P38PQ	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$19.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	ONE STEP GPS LLC.	5200-FLEET OPERATIONS	534900-CS-OTHER	$23.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	ONE STEP GPS LLC.	5200-FLEET OPERATIONS	534900-CS-OTHER	$640.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$976.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6584	USPS PO 1119200950	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	$24.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6695	PUBLIX #1303	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	$47.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6706	INTERIOR EXTERIOR BUI	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$94.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6706	LOWES #00479	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$5.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$41.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$87.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$102.15	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6706	SHERWIN-WILLIAMS70209	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$156.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$5.93	25
V2506067	05/27/2025	BANK OF AMERICA-014799	6919	HEARST MAGA	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$695.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7024	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$75.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7024	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$56.69	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7057	HAMPTON INNS	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	$276.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7111	SQ LA BUILDING CONSU	1410-OKALOOSA COUNTY TOURISM	562504-BLDG- FWB HWY 98 VENUE	$1,552.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7111	TREMCO	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$2,800.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL AP7NP7PW	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$259.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL GQ1RV1WS	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$16.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL LF41A5JT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$58.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL V431H0Q2	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$8.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPLACE PMTS	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	($32.61)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	AMAZON RETA 3F53C5E8	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$46.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	AMAZON RETA 9L0ET874	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$269.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	DMI DELL K-12/GOVT	0610-PRETRIAL SERVICES PROGRAM	564903-COMPUTERS	$1,960.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$54.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7121	WATER COFFEE DELIVERY	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$15.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$2,025.83	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$109.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,280.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$818.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7144	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$643.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL 2H56N4FF	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$17.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL 9O91Q2K5	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$23.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL G524K2ZC	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$15.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL IA9VD5UT	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$8.83	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL OE7GQ30L	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$34.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL V79OC8ID	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$18.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL X82XA2XP	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	$83.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON.COM C68WN9MM3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$33.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON.COM T53UU7F93	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$4.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	AMAZON.COM ZE4OE0KT3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$16.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$5.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$14.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$37.33	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	$171.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7351	MICROSOFT-G086791843	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$1.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7351	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	$623.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7373	CHEVRON 0358594	0111-INFORMATION TECHNOLOGY	552010-FLEET FUEL	$54.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7373	ESRI	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	($399.00)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7373	HYATT PLACE ATLANTA D	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	$195.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7373	HYATT PLACE ATLANTA D	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	$496.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7373	TEXACO 0351940	0111-INFORMATION TECHNOLOGY	552010-FLEET FUEL	$49.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL 0F1FS36Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$95.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL 357G64PK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$59.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL 481JI28H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$181.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL 4I5ED2YR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$569.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL 5T3F89KI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$49.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL 8005P0FZ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$115.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL 8J4XN6AE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$38.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL 9D6XU7QO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$143.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL CK6VP0LM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$47.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL CK9A40AB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$129.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL K57Y3229	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$326.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL KZ8EA8B7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$316.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N2299295	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$346.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N22I47I4	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$384.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N22XP5RK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$288.90	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N23YY97Y	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$90.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N270L02R	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$93.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N28RO8KI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$919.05	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NB5TE9RW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$192.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NH94711G	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$86.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NH94711G	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,345.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NH94711G	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$247.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NZ3L65VX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$15.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL OC5DO4UK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$183.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL OG38K1A5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$66.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL P558N7M0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$37.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL TC1G34JS	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$430.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL UB4934N4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$195.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL V131W29O	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$93.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL V278T998	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$350.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM B22234MY3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$14.06	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM D66QL12I3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$19.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM PJ61M2E13	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$169.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM RN3GJ5RZ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$187.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM SM8SQ36J3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$119.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	AMAZON.COM TY09B2CJ3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$135.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$145.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$232.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$2,408.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,424.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	GRAINGER	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$108.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$115.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$260.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,098.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,118.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$239.93	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$2,015.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$47.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$339.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$102.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$179.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$165.71	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$362.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7423	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$137.38	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	7492	ANS TACTICAL AND SURP	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$39.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$3,656.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$4,119.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$19.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$15.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$405.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$2,954.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	RESTYLERS AFTERMARKET	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$257.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	SP EAGLES NEST SPORT	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$24.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$92.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7492	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	$128.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	ACP INTERNATIONAL INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$2,168.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL 2I5FW65D	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$202.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL 4I53A31I	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$48.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL CF7MQ4TW	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$26.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	CONDUIT REPAIR SYSTEM	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	$431.37	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	CONSOLIDATED ACE- DES	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	$22.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$14.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$69.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$185.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	MUDMIXER	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$168.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$124.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL 274IJ18G	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$9.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7627	EB OBA LAW DAY CELEB	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	$315.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL NL46N3B7	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$389.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL UE75Z3H6	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$12.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7697	AMAZON MKTPL UJ0Z7249	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$119.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7697	MICROSOFT-G086148005	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$13.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	$20.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	AMAZON MKTPL 2V03P24F	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$118.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	AMAZON MKTPL 3V99Y4TP	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$168.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	AMAZON MKTPL 4D9VC3IX	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$134.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	AMAZON MKTPL JS05D2ND	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$17.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	AMAZON MKTPL NA0SC4Q1	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	$59.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$4,370.27	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	INK TECHNOLOGIES LLC	0111-INFORMATION TECHNOLOGY	547002-PRINTING & BINDING	$1,085.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	$256.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	$50.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7748	DMI DELL K-12/GOVT	0132-GRANT ADMINISTRATION	552800-COMPUTER SUPPLIES	$174.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	$319.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7748	OFFICE DEPOT #206	0132-GRANT ADMINISTRATION	552800-COMPUTER SUPPLIES	$71.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL 646ES66I	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$150.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL ME2F97YY	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$181.05	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$78.57	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$78.58	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$707.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$12.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$85.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$102.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$110.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$336.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 105	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$8.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	7784	STAPLS7910304199000000	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	$61.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$1,930.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	$200.06	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$11.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$34.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8016	USPS PO 1157150977	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$11.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8062	AMAZON MKTPL 7W2ES6FL	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$890.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8062	AMAZON RETA B69E33AB	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$17.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8062	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	$459.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$259.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$116.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$172.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8062	THE FLORIDA HOTEL AND	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	$462.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8066	A WORLD OF SIGNS	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	$156.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8066	AIRVOTE LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$475.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL YH48O8HU	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	$112.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8066	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$24.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8120	LAZ PARKING L06166WC	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	$27.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8120	NACAA	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	$535.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8244	AMERICAN AIR001223417	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$873.87	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8244	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$110.26	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$47.01	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$76.91	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8351	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$627.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8351	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,582.12	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL DS8MX31K	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$17.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL E38E15IO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$128.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL N27573KF	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	$70.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL N88NU1DZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$23.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL Q11IG7XT	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$25.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	AMAZON.COM 2U3F22W93	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$65.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	AMAZON.COM N29C17RK1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$213.00	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	8353	AMAZON.COM NB88F1OC2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$35.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$150.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$50.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8353	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$125.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$466.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$493.57	25
V2506067	05/27/2025	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$719.82	25
V2506067	05/27/2025	BANK OF AMERICA-014799	841	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,745.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$9.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$23.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$51.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$63.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$69.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$37.03	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$94.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$102.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$371.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$469.03	25
V2506067	05/27/2025	BANK OF AMERICA-014799	854	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$25.95	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL 1C40L944	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$40.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL BD72Z8XO	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$32.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL DN3IX0X6	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$32.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL JD6QS4S7	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$122.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8571	AMAZON MKTPL NR6W6116	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$126.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8571	AMAZON.COM 4N7690OZ3	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$208.71	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8571	AMAZON.COM DW4211JE3	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$17.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8572	AVIS RENT-A-CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	($10.95)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8572	H&M 0302DESTIN	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$54.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8572	ROSS STORE #585	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$29.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL MK2ZF1RD	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$105.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL SY3G01K1	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$56.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8626	AMAZON RETA VQ8E70VI	0103-PURCHASING DEPARTMENT	546640-RM-EQUIPMENT	$19.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	871	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	$525.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	871	CONTROL IND	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	$571.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	871	SQ ANDREW COSTON	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	$200.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	887	FNGLA	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$100.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 0S99K6Y6	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$25.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 0T8GA0B8	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	$2.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 0T8GA0B8	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	$7.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 0T8GA0B8	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	$4.82	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 212WN9DN	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$159.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 328DV08J	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$40.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 4I39I4ZC	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	$132.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 4W4SG8O3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$20.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 5M4Q95IG	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$9.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 5Q3CY5WX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$102.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 6O0EV7HI	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$94.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 6O0EV7HI	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$8.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 6O0EV7HI	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$24.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 6O0EV7HI	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$61.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 6P5RS8AW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$572.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 8B4J99AS	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$63.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 8B4J99AS	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$5.71	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 8B4J99AS	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$16.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 8B4J99AS	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$41.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL 8S1GM3KR	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$42.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL AQ9367U1	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	$2.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL AQ9367U1	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	$7.27	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL AQ9367U1	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	$18.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL BJ1NN6ZU	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$114.63	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL JI1W33R9	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$89.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL JP60U6JC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$117.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL JS6U396T	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$125.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL JS6U396T	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$11.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL JS6U396T	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$32.61	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL JS6U396T	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$81.53	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL KO7AV8Z2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$66.93	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL KW2OF128	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$282.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N210G7R3	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$38.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N21U402W	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	$833.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N28H41QD	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	$296.62	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB10S32V	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$71.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB10S32V	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$6.47	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB10S32V	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$18.69	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB10S32V	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$46.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB4FR8JP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$119.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB9UO920	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$251.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB9UO920	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$22.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB9UO920	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$65.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NB9UO920	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$163.79	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NL8N823Q	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$141.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NM4IN9V1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$9.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL OH01242P	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$129.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL P33E25A3	0112-FACILITIES MAINTENANCE	552011-GREASE, OIL & LUBRICANTS	$174.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL P33E25A3	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	$15.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL P33E25A3	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	$45.41	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL P33E25A3	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	$113.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL PZ7OH5LH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$34.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL RQ2GP5YE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$1,627.83	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL SN3797FL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$29.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL TS8015Q2	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$295.58	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL U91EK7LG	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$27.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL V488P6VK	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,419.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL V819P77C	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$369.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL W81WY06J	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	$231.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL WV0J2844	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$227.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP7528N0	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$61.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL ZP7528N0	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$61.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA 720TN74S	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	$179.69	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA 8F7YK4HK	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	$2.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA 8F7YK4HK	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	$8.05	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA 8F7YK4HK	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	$20.14	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA C56BR2U8	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$15.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA CE7764LR	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$107.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA EN67K2ML	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$123.71	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA GT5GI2XR	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$50.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA GT5GI2XR	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$4.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA GT5GI2XR	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$13.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA GT5GI2XR	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$32.83	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA I77W42RD	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$164.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA KQ93D0TJ	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$74.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N28R13RR	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$2.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N28R13RR	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$6.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N28R13RR	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$15.21	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NB67S12G	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$83.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NB7221P0	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$30.60	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA T15D41JO	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$371.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA XQ8SL0K5	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$24.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA Y41DB2XL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$247.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	AMAZON RETA YR8HC2RF	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$25.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	CRESTVIEW RENTAL SERV	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	$62.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	$181.08	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	8972	CRESTVIEW RENTAL SERV	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	$452.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	$46.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$101.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$832.66	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	DAIKIN APPLIED	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$793.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	DAIKIN APPLIED	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$878.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$522.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$2,625.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	EWING IRRIGATION PRD	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$937.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	FT WALTON BEACH WINLS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,801.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GLOBALTEST	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$135.27	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GLOBALTEST	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$12.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GLOBALTEST	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$35.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GLOBALTEST	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$87.93	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GOFORTH WILLIAMSON IN	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$2,169.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$166.94	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$403.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$500.82	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$768.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$260.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$27.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$372.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$833.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	GULF ICE SYSTEMS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$3,622.30	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$4.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$0.42	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$1.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$3.01	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$148.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$297.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,089.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,318.25	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,415.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$2,198.50	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$2,311.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	1420-TOURISM VENUES	546709-RM-BARA	$505.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	LOWES #00907	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	$2,100.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	RYTMAN SUPPLY INC	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$665.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	THE WEBSTAURANT STORE	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	$178.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	TRUDOOR LLC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$129.62	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	YARDPARTS	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	$713.49	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	YARDPARTS	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	$64.21	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	8972	YARDPARTS	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	$185.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8972	YARDPARTS	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	$463.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	8988	APPLE.COM/BILL	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	($9.03)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9091	AMAZON MKTPL KI2XV5HY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$15.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$20.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9091	NASCO EDUCATION LLC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$276.53	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9091	PAYPAL VFIS ETC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$400.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9091	RJ YOUNG	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$24.34	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9091	THE UPS STORE 6577	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$84.59	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9091	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$27.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	1420-TOURISM VENUES	546709-RM-BARA	$27.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	1420-TOURISM VENUES	546709-RM-BARA	$139.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$62.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9154	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$15.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$59.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$213.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$217.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1420-TOURISM VENUES	546709-RM-BARA	$71.41	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL AZ4UL7AC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$29.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL AZ4UL7AC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$207.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL PN1FW58X	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$43.35	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$4,170.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	EREPLACEMENTPARTS.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$39.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$32.76	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$120.12	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$42.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$125.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$669.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	$8.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$109.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$152.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$193.81	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$34.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$34.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	$17.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$49.46	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,119.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$819.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$3,090.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$106.79	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$368.77	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1004-STORMWATER MANAGEMENT	556105-MACH & EQUIP NON-CAP	$2,156.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	ULINE SHIP SUPPLIES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$139.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	VACUUM TRUCK SALES AN	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	$239.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$286.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$358.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9177	AMAZON MKTPL KU0WB67A	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$6.64	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,780.21	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9177	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	$1,263.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	$834.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9177	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$34.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9177	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$185.07	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$2,000.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9191	DMI DELL K-12/GOVT	0104-HUMAN RESOURCES	564103-COMPUTER EQUIPMENT	$1,931.67	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9336	AMAZON MKTPL A91WT0FL	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$40.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9336	AMAZON MKTPL VQ3PK5NQ	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$61.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$55.68	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9352	SCUBATECH DESTIN	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$345.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9377	IBUY STORES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$1,175.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9377	MADDEN SEPTIC SERVICE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$388.13	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL 7N75265Z	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$37.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL EQ1CW619	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$85.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$150.12	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$619.71	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9448	LOWES #01782	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,147.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9502	DELTA AIR 006232330	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	$424.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9502	NACCHO	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$725.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9502	SP COMBATBET	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$310.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9505	AMAZON MKTPLACE PMTS	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	($47.37)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9505	TROY FAIN INSURANCE O	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	$129.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9505	TROY FAIN INSURANCE O	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	$131.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL 3F5NE3MQ	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$9.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL AC37S885	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$35.75	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL N25JN2UY	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	$84.89	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL N25TZ72L	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$64.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL N28KO9DF	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$48.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NB078121	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$304.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NB1I65SO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$28.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NB3UB1D9	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$102.61	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NB68R2C1	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$22.99	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NB7QL6DW	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$128.96	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NM4PM1HD	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	$48.18	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NM4PM1HD	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$85.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NM4PM1HD	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$116.26	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL SC41L0IW	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$61.38	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL T17I45SO	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	$141.08	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	($98.17)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	($22.99)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON RETA CB6RI4VN	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$103.71	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	9548	AMAZON RETA OQ7EH9WB	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$390.90	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	$106.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1410-OKALOOSA COUNTY TOURISM	552200-SAFETY SUPPLIES	$17.56	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1410-OKALOOSA COUNTY TOURISM	552200-SAFETY SUPPLIES	$54.21	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1410-OKALOOSA COUNTY TOURISM	552200-SAFETY SUPPLIES	$440.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1420-TOURISM VENUES	552200-SAFETY SUPPLIES	$7.15	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1420-TOURISM VENUES	552200-SAFETY SUPPLIES	$89.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	DNH GODADDY#370762679	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$22.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	DNH GODADDY#372761163	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$22.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$73.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	FASTSIGNS	1420-TOURISM VENUES	547002-PRINTING & BINDING	$73.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$250.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	IMPERIAL DADE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$3,724.36	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	IMPERIAL DADE	1420-TOURISM VENUES	552700-JANITORIAL SUPPLIES	$1.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	IN TENFOUR WRAPS INC	1420-TOURISM VENUES	563590-OTHER IMPROVEMENTS	$4,422.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$5.64	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	MATHES ELECTRIC OF FW	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$3,383.48	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$240.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	NIC -DBPR DEPT OF BUS	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	$275.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$11.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	$3,678.91	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	PAYPAL DORSETTPROD	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$4,494.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$63.44	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$207.34	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	PRINTVILLE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$296.19	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	PY THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$175.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	QR-CODE-GENERATOR.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$563.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$948.04	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	QUALITY LOGO PRODUCTS	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$3,137.09	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	SQ OFF THE WALLS MUR	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$2,229.21	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$585.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$809.29	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	STICKERGIANT.COM LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$190.40	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	$24.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$340.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$114.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$151.43	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$58.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$155.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9555	LOWES #01782	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	($575.37)	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9555	LOWES #01782	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$89.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9555	LOWES #01782	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$537.73	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9555	LOWES #01782	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$575.37	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$187.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	BORDER STATES	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	$661.04	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1420-TOURISM VENUES	546709-RM-BARA	$204.85	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	FERGUSON ENT #546	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$40.97	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$166.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$53.92	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$504.34	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	MATHES ELECTRIC OF FW	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$760.41	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$47.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$77.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$42.70	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$94.24	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$104.17	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$126.54	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$32.65	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$18.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$23.39	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$11.98	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9657	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$31.52	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9657	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	$81.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9657	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	$87.01	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL KR4HQ91N	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$89.85	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NB57Q62W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$115.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL QP3FM2K3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$13.20	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	AMAZON RETA NB1173II	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$114.51	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$225.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$883.45	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,066.16	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$225.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$252.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$956.84	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,007.55	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,350.74	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	GRAINGER	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$364.80	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$614.78	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,314.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$60.72	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$392.28	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$542.10	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$709.88	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9671	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$186.81	25
V2506067	05/27/2025	BANK OF AMERICA-014799	978	AE21.COM	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$249.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	978	SOCIETYFORHUMANRESOUR	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$299.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	978	SOCIETYFORHUMANRESOUR	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$1,059.86	25

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V2506067	05/27/2025	BANK OF AMERICA-014799	978	WCI CONFERENCE	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	$1,305.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	984	CRESTVIEW PAINT AND B	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$2,307.32	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9941	DELTA AIR 006232761	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	$886.86	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9941	ONE OKALOOSA EDC	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	$75.00	25
V2506067	05/27/2025	BANK OF AMERICA-014799	9941	ZOOM.COM 888-799-9666	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	$14.86	25
V2506068	05/28/2025	EMMANUEL SHEPPARD & CONDON PA-9900013	PROPERTY PURCH	6150 DOGWOOD DR	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$236,681.75	25
V2506069	05/28/2025	NABORS GIBLIN & NICKERSON PA-9900002	PROP PURCHASE	7781NHWY85/SCHLENKER	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$48,385.50	25
V2506069	05/28/2025	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PURCH	LAKESILVERRD/CBROOKS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$97,589.50	25
V2506070	05/29/2025	A & ASSOCIATES-20220140	OKBOCC91R	W/E 4/20/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$773.26	25
V2506078	05/29/2025	ARDURRA GROUP, INC-20220067	163478	TO14 PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$2,151.00	25
V2506078	05/29/2025	ARDURRA GROUP, INC-20220067	163479	TO13 W SUNSET LIFT ST	4125-SEWER CONSTRUCTION	563920-WEST SUNSET LIFT STATION	$2,615.00	25
V2506080	05/29/2025	ATLANTIC PIPE SERVICES LLC-20250134	1	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($1,380.79)	25
V2506080	05/29/2025	ATLANTIC PIPE SERVICES LLC-20250134	1	TO1 GRAVITY SEWER REH	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	$27,615.87	25
V2506083	05/29/2025	JENNIFER BEARDEN-EMP00152	3673063	5/12-15/25 SETTLEMENT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	$77.00	25
V2506084	05/29/2025	DOROTHEE BENNETT-EMP00281	3367212	5/13-16/25 SETTLEMENT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	$23.00	25
V2506084	05/29/2025	DOROTHEE BENNETT-EMP00281	3690960	5/13-16/25 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	$23.80	25
V2506085	05/29/2025	BBERRY'S WELL DRILLING LLC-20230046	05192025	WELL STEEL CASING	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	$27,500.00	25
V2506086	05/29/2025	BOONE OAKLEY, LLC-21900013	7334	OKTDD25019 REEL TIME	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,177.96	25
V2506087	05/29/2025	BOUND TREE MEDICAL LLC-20202642	85773080	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$7,589.66	25
V2506087	05/29/2025	BOUND TREE MEDICAL LLC-20202642	85773080	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$825.60	25
V2506087	05/29/2025	BOUND TREE MEDICAL LLC-20202642	85774408	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$10,329.20	25
V2506087	05/29/2025	BOUND TREE MEDICAL LLC-20202642	85776078	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$5,688.02	25
V2506087	05/29/2025	BOUND TREE MEDICAL LLC-20202642	85781117	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2,251.84	25
V2506089	05/29/2025	BRAD E. EMBRY CLERK OF COURT-006052	2513070	PW RECORDING FEE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	$27.70	25
V2506089	05/29/2025	BRAD E. EMBRY CLERK OF COURT-006052	2515003	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$158.05	25
V2506090	05/29/2025	PATRICIA WILSON MEDIA LLC-22100070	1285	BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$45,008.01	25
V2506090	05/29/2025	PATRICIA WILSON MEDIA LLC-22100070	1285	LOCAL EVT-BRAND COTTA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	$937.50	25
V2506090	05/29/2025	PATRICIA WILSON MEDIA LLC-22100070	1285	SEM-BRAND COTTAGE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$13,561.05	25
V2506091	05/29/2025	MACK BUSBEE-004028	APR-JUN25	Q3FY25 DORCAS FD	1702-DORCAS FIRE DISTRICT	549004-COMMISSIONS-PROP APPRAISE	$831.31	25
V2506092	05/29/2025	C W ROBERTS CONTRACTING INC-20101504	11	BRIDGE TO BRIDGE 2160	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$38,711.40	25
V2506092	05/29/2025	C W ROBERTS CONTRACTING INC-20101504	11	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	($1,935.57)	25
V2506092	05/29/2025	C W ROBERTS CONTRACTING INC-20101504	128389	123688	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$3,758.28	25
V2506092	05/29/2025	C W ROBERTS CONTRACTING INC-20101504	128390	123690	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$20,953.12	25
V2506092	05/29/2025	C W ROBERTS CONTRACTING INC-20101504	128391	123692	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	$16,142.19	25
V2506092	05/29/2025	C W ROBERTS CONTRACTING INC-20101504	128392	MULTI TASK DISTRICT1	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,951.76	25
V2506093	05/29/2025	CANTO, INC.-20250047	SI113700	5/18-8/17/2025	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$9,750.00	25
V2506098	05/29/2025	CINTAS CORPORATION-22100034	4231004268	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$49.11	25
V2506098	05/29/2025	CINTAS CORPORATION-22100034	4231004357	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2506098	05/29/2025	CINTAS CORPORATION-22100034	4231004585	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$118.92	25

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V2506099	05/29/2025	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$179.43	25
V2506100	05/29/2025	COLEEN MARINE INC-21600039	SSUS05162025	SS UNITED STATES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$282,500.00	25
V2506106	05/29/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500119	SUNSET 5/12-18/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2506106	05/29/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500119	SUNSET 5/12-18/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2506121	05/29/2025	HDR ENGINEERING INC-014984	1200716369	TO2 CIP LIFT STATION	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	$30,460.50	25
V2506122	05/29/2025	JACOBS ENGINEERING GROUP INC-22000089	D383920008	TO6 OKA LIFT STATION	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$22,600.11	25
V2506123	05/29/2025	JENNIFER ADAMS-EMP0135	3676622	4/29-5/1/25 SETTLEMEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$182.89	25
V2506124	05/29/2025	JESSICA VALEK-EMP0307	3593330	3/20-24/25 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,233.22	25
V2506125	05/29/2025	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00824MOUNTS	CAP MOUNTS	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$2,748.00	25
V2506128	05/29/2025	L3HARRIS TECHNOLOGIES INC-21000395	93453181	DORCAS FD MAY25	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	$90.00	25
V2506129	05/29/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048125	TDD 5/3/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,836.95	25
V2506129	05/29/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048144	N MADISON 5/3/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$39.42	25
V2506129	05/29/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048389	TDD 5/10/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,741.26	25
V2506134	05/29/2025	MILES PARTNERSHIP LLLP-21700030	113789	4/15-5/14/25 LIC PD	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$19,857.49	25
V2506136	05/29/2025	MOTT MACDONALD CONSULTANTS-20400265	502410155	TO14 LLOYD ST SUPP	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	$9,933.00	25
V2506137	05/29/2025	NEEL-SCHAFFER INC-21200584	18461001014	BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$33,034.00	25
V2506139	05/29/2025	ONEBLOOD INC-20240098	REQ2584452	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$169.11	25
V2506139	05/29/2025	ONEBLOOD INC-20240098	REQ2588811	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2506139	05/29/2025	ONEBLOOD INC-20240098	REQ2596248	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2506144	05/29/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20615639	POLICY 4/125-4/1/2026	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$691.50	25
V2506144	05/29/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20615639	POLICY 4/125-4/1/2026	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$691.50	25
V2506144	05/29/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20627117	POLICY 4/125-4/1/2026	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$543.80	25
V2506144	05/29/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20627117	POLICY 4/125-4/1/2026	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$543.80	25
V2506148	05/29/2025	SHI INTERNATIONAL CORP-20101897	B19750730	PD LABELS	1036-PUBLIC DEFENDER - IT	541010-COMMUNICATIONS SERVICE	$192.90	25
V2506149	05/29/2025	VICKY STEVER-EMP00216	3667434	5/13-16/25 SETTLEMENT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	$23.00	25
V2506151	05/29/2025	THE HILLER COMPANIES, LLC-20230147	631787	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$931.27	25
V2506151	05/29/2025	THE HILLER COMPANIES, LLC-20230147	631796	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2506151	05/29/2025	THE HILLER COMPANIES, LLC-20230147	631798	FM REPAIR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	25
V2506151	05/29/2025	THE HILLER COMPANIES, LLC-20230147	632285	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2506151	05/29/2025	THE HILLER COMPANIES, LLC-20230147	632296	FM EXT REPLACMENT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$130.18	25
V2506154	05/29/2025	THOMPSON TRACTOR CO INC-20101157	TTC11157465	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$817.00	25
V2506154	05/29/2025	THOMPSON TRACTOR CO INC-20101157	TTC11171808	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$1,392.30	25
V2506161	05/29/2025	WASTE MANAGEMENT D/B/A-001748	APR 2025	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	$135,351.04	25
V2506161	05/29/2025	WASTE MANAGEMENT D/B/A-001748	APR 25	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$495,198.97	25
V2506161	05/29/2025	WASTE MANAGEMENT D/B/A-001748	APR2025	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$8,490.02	25
V2506166	05/29/2025	WATERMAN VENTURES LLC-22000226	1159	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$2,400.00	25
V2506168	05/29/2025	YELLOW RIVER SOIL & WATER-002937	MAY 2025	MAY 2025 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	$5,851.25	25