Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2506988	07/03/2025	3F BARREL RACING ASSOCIATION-REF4534	REFUND	A00004-B13082-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$214.00	25
2506990	07/03/2025	ACCURATE CONTROL EQUIPMENT INC-015235	225803	SOE OFFICE SUPPLIES	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	$225.80	25
2506991	07/03/2025	AIR COMMANDO ASSOC-REF4535	REFUND	A0007934-B12727-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$240.00	25
2506992	07/03/2025	AIR FORCE ARMAMENT MUSEUM-21200105	FY251	TDD 10/1/24-9/30/25	1410-OKALOOSA COUNTY TOURISM	582709-AIR ARMAMENT MUSEUM	$4,703.14	25
2506993	07/03/2025	ALAN KNOTHE-R001289	REFUND	AMO PAV 25-038	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2506994	07/03/2025	ALLISON MORRIS-R001290	REFUND	AMO PAV 25-036	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2506995	07/03/2025	ALLISON SULLIVAN-EMP0420	REISSUE CK	CK #2505707 REISSUE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$54.32	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7045376IND	INDIANAPOLIS CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$498.16	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7046578	ATLANTA CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$54,684.75	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7048370	CHICAGO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$69,353.20	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7048371	DETROIT CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$23,988.70	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7048372	INDIANAPOLIS CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$18,640.50	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7048374	HOUSTON CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$66,467.45	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7048375	ATLANTA CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,049.75	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7048376	NASHVILLE CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$14,210.30	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7050077	HOUSTON KHOU-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,849.60	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7050078	DETROIT CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$956.25	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7050079	INDIANAPOLIS CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$612.00	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7050649	NASHVILLE CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$535.50	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7050650	HOUSTON CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,058.25	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7050829	CINCINATTI CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$347.65	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7050830	ORLANDO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$37,764.65	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7052756	CINCINATTI CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$12,208.55	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7052757	ORLANDO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,054.00	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7060797	ATLANTA CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,045.53	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7060806	ORLANDO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$735.73	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7060807	CINCINATTI CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$171.95	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7060808	INDIANAPOLIS CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$498.16	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7060808	NASHVILLE CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$547.37	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7060809	DETROIT CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$620.47	25

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2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7060810	HOUSTON CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,045.53	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7060811	HOUSTON KHOU-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,285.20	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7062118	HOUSTON CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$399.41	25
2506997	07/03/2025	NATIONAL CABLE COMMUNICATIONS LLC-22000104	7062119	CHICAGO CABLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$340.00	25
2506999	07/03/2025	ANIXTER INC.-20600567	193383780	180626	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	$2,355.50	25
2507000	07/03/2025	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1297	6/17 RFP MEET BEV SVC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$28.00	25
2507000	07/03/2025	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1299	6/12/25 WOMEN VET	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$2,097.90	25
2507001	07/03/2025	AT&T CORP-001337	020085017200	0200850172001MAYJUN25	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$60.42	25
2507002	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 5/26-6/25/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$435.55	25
2507003	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2025	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$241.43	25
2507003	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2025	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$962.94	25
2507003	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$4.74	25
2507003	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2025	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$26.05	25
2507003	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 5/18-6/17/2025	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$34.23	25
2507004	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 5/18-6/17/2025	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	$1,034.53	25
2507005	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 5/18-6/17/2025	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	$453.50	25
2507005	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 5/18-6/17/2025	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	$574.30	25
2507006	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 5/18-6/17/2025	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$1,504.33	25
2507006	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 5/18-6/17/2025	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$184.39	25
2507006	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 5/18-6/17/2025	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	$153.73	25
2507007	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 5/18-6/17/2025	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	$69.98	25
2507007	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 5/18-6/17/2025	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	$138.31	25
2507007	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 5/18-6/17/2025	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	$6.30	25
2507007	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 5/18-6/17/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$37.89	25
2507007	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 5/18-6/17/2025	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	$18.19	25
2507007	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 5/18-6/17/2025	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	$266.49	25
2507007	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 5/18-6/17/2025	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	$45.49	25
2507007	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	FM 5/18-6/17/2025	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	$273.69	25
2507008	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 5/18-6/17/2025	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	$166.25	25
2507009	07/03/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 5/18-6/17/2025	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	$352.43	25
2507010	07/03/2025	ATLANTIC DATA SECURITY-22100023	9261	H33ZTE ARUBA 1Y FC NBD EX	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$3,531.64	25
2507010	07/03/2025	ATLANTIC DATA SECURITY-22100023	9261	H5UD9E ARUBA 1Y FC SW MM-	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$1,403.28	25
2507010	07/03/2025	ATLANTIC DATA SECURITY-22100023	9261	J9150D ARUBA 10G SFP+ LC	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$1,411.62	25
2507010	07/03/2025	ATLANTIC DATA SECURITY-22100023	9261	JW124A PC-AC-NA AC POWER	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$7.46	25
2507010	07/03/2025	ATLANTIC DATA SECURITY-22100023	9261	JY895AAE ARUBA MCR-VA-500	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	$6,343.50	25
2507010	07/03/2025	ATLANTIC DATA SECURITY-22100023	9261	R7H95A ARUBA 9240 (US) CA	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	$18,660.50	25

Warrant Listing

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2507011	07/03/2025	AVCON INC-011449	130497	TO15 VPS A3 PBB DESIG	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	$360.00	25
2507011	07/03/2025	AVCON INC-011449	130649	TO15 VPS A3 PBB DESIG	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	$510.00	25
2507012	07/03/2025	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$27.25	25
2507012	07/03/2025	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$322.30	25
2507013	07/03/2025	OD SPORTS ACQUISITION INC-20250142	0615192IN	PORTOLITE 8" ONE-PIECE GA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$2,777.16	25
2507013	07/03/2025	OD SPORTS ACQUISITION INC-20250142	0615192IN	SHIPPING	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$822.40	25
2507013	07/03/2025	OD SPORTS ACQUISITION INC-20250142	0615192IN	SINGLE GROUND SLEEVE, 3"	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$146.20	25
2507013	07/03/2025	OD SPORTS ACQUISITION INC-20250142	0615192IN	TF MODULAR 55-4 (QUAD)	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$6,102.24	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2112171	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,548.89	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2112171	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,599.26	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2112171	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$105.37	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2112171	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$158.05	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2112171	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$52.68	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2112171	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,235.75	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119009	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,404.14	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119009	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,169.42	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119009	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$95.52	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119009	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$143.28	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119009	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$47.76	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119009	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$3,839.88	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119011	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,404.14	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119011	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,169.42	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119011	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$95.52	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119011	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$143.28	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119011	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$47.76	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2119011	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$3,839.88	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2121108	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,939.74	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2121108	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$5,759.82	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2121108	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$131.95	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2121108	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$197.93	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2121108	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$65.98	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2121108	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$5,304.58	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132511	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,404.14	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132511	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,169.42	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132511	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$95.52	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132511	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$143.28	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132511	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$47.76	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132511	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$3,839.88	25

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2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132514	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,404.14	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132514	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$4,169.42	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132514	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$95.52	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132514	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$143.28	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132514	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$47.76	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2132514	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$3,839.88	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2134043	350P JOHN DEERE EXCAVATOR	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$1,939.74	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2134043	ARTICULATED DUMP TRUCK, J	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$5,759.82	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2134043	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$131.95	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2134043	DELIVERY & PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$197.93	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2134043	DELIVERY AND PICK UP	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$65.98	25
2507014	07/03/2025	BEARD EQUIPMENT COMPANY-001552	2134043	DOZER, JOHN DEERE 750L W/	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$5,304.58	25
2507015	07/03/2025	BORDER STATES INDUSTRIES INC-20250009	930182520	PG2436Z455EB ASSY T22 QUA	1125-FIBER OPTIC NETWORK	563155-FIBER OPTIC NETWORK	$27,847.50	25
2507017	07/03/2025	BOZARD FORD COMPANY-21800076	285155	SPEC #244 - 2025 FORD BRO	0112-FACILITIES MAINTENANCE	564104-VEHICLES	$34,501.00	25
2507017	07/03/2025	BOZARD FORD COMPANY-21800076	285156	SPEC #244 - 2025 FORD BRO	0112-FACILITIES MAINTENANCE	564104-VEHICLES	$34,501.00	25
2507020	07/03/2025	BRETT HARKINS-R001291	REFUND	AMO PAV 25-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507023	07/03/2025	CANON FINANCIAL SERVICES, INC.-20230169	41215310	MAY-JUNE 2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$854.02	25
2507023	07/03/2025	CANON FINANCIAL SERVICES, INC.-20230169	41215310	MAY-JUNE 2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$580.56	25
2507024	07/03/2025	CBS BROADCASTING INC-20240043	190048660	DETROIT WWJ-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$233.75	25
2507025	07/03/2025	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 6/16-7/15/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,084.37	25
2507025	07/03/2025	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 6/25-7/24/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$9,092.41	25
2507025	07/03/2025	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 6/17-7/16/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$735.00	25
2507025	07/03/2025	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 6/20-7/19/2025	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$134.33	25
2507027	07/03/2025	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$16,786.86	25
2507027	07/03/2025	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$15,158.76	25
2507029	07/03/2025	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$24.57	25
2507034	07/03/2025	COX COMMUNICATION INC-002790	004175701	TDD 6/26-7/25/2025	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	$177.46	25
2507035	07/03/2025	COX COMMUNICATION INC-002790	004959901	FM 6/13-7/12/2025	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	$25.96	25
2507036	07/03/2025	COX COMMUNICATION INC-002790	007837901	ECCC 6/22-7/21/2025	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	$64.90	25
2507037	07/03/2025	COX COMMUNICATION INC-002790	018518201	IS 6/21-7/20/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$98.99	25
2507038	07/03/2025	COX COMMUNICATION INC-002790	021576101	FIBER 6/16-7/15/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,425.00	25
2507039	07/03/2025	DYLAN SIMS / CRYSTAL BEACH SURF CO-20250119	001	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$33.33	25
2507039	07/03/2025	DYLAN SIMS / CRYSTAL BEACH SURF CO-20250119	001	DISCOVERY SESSIONS: SURF	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$33.33	25
2507039	07/03/2025	DYLAN SIMS / CRYSTAL BEACH SURF CO-20250119	001	SURF'S UP: SURFING WORKS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$333.34	25
2507040	07/03/2025	DAIKIN APPLIED AMERICAS INC-21700080	3530357	TDD 6/11/25	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$2,304.49	25
2507040	07/03/2025	DAIKIN APPLIED AMERICAS INC-21700080	3531486	WS 5/21/25	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$1,291.50	25
2507041	07/03/2025	DARIN STAPPENBECK-R001292	REFUND	AMO PAV 25-034	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507043	07/03/2025	DESTIN FIRE CONTROL DISTRICT-010851	3181	10/1-5/31/25 BCH SAFE	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	$623,605.10	25
2507044	07/03/2025	DESTINATION INTERNATIONAL ASSOC.-20600647	351631	8/1/25-7/31/26	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	$4,500.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507044	07/03/2025	DESTINATION INTERNATIONAL ASSOC.-20600647	351631	8/1/25-7/31/26	1420-TOURISM VENUES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$900.00	25
2507045	07/03/2025	DEX IMAGING INC-21600184	AR13468799	TDD 5/18-6/17/2025	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$9.94	25
2507046	07/03/2025	DIRECTV-20300170	076687968	EMS 6/18-7/17/2025	702522-FDEM 23-24 EMPG (O)	534125-CS-TELEVISION	$148.99	25
2507047	07/03/2025	EASY DATA ACCESS, LLC-20230166	92759	SFTWR MAINT 9/19/2025	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	$7,100.00	25
2507048	07/03/2025	DREW PALMER-EMP0521	3673248	3/4-31/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$133.42	25
2507048	07/03/2025	DREW PALMER-EMP0521	3701322	6/5-27/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$25.06	25
2507049	07/03/2025	DYN SALES SOLUTIONS LLC-21800173	0000552	EXECUTIVE COACHING	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$300.00	25
2507052	07/03/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000161977	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$42.00	25
2507052	07/03/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000162308	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$440.00	25
2507055	07/03/2025	CORPAY, INC-014297	NP68532004	FLT 5/26-6/1/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$22,748.71	25
2507057	07/03/2025	FLORIDA BLUE-21000014	64558753	GRP#41954 JUN 2025	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$5,337.52	25
2507057	07/03/2025	FLORIDA BLUE-21000014	64558753	GRP#41954 JUN 2025	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	$318.60	25
2507058	07/03/2025	FLORIDA STATE UNIVERSITY-21101121	AUX00200364	CPM LEVEL 6 MULTIPLE	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$760.00	25
2507058	07/03/2025	FLORIDA STATE UNIVERSITY-21101121	AUX00200364	CPM LEVEL 6 MULTIPLE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$380.00	25
2507058	07/03/2025	FLORIDA STATE UNIVERSITY-21101121	AUX00200364	CPM LEVEL 6 MULTIPLE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	$380.00	25
2507059	07/03/2025	FOX CORPORATION-20240091	13973664	ORLANDO WOFL-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$63.75	25
2507060	07/03/2025	GALLS LLC-006210	031740336	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$182.40	25
2507060	07/03/2025	GALLS LLC-006210	031748152	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$129.44	25
2507062	07/03/2025	GRAYBAR ELECTRIC-20400301	9341867887	OLD FWB HOSPITAL ELECTRIC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$7,444.92	25
2507062	07/03/2025	GRAYBAR ELECTRIC-20400301	9342003563	LED 2X2 FLATPANEL 35/40/5	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$98.07	25
2507062	07/03/2025	GRAYBAR ELECTRIC-20400301	9342003563	LED 2X2 FLATPANEL 35/40/5	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$5,001.93	25
2507062	07/03/2025	GRAYBAR ELECTRIC-20400301	9342364528	OLD FWB HOSPITAL ELECTRIC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$2,156.25	25
2507062	07/03/2025	GRAYBAR ELECTRIC-20400301	9342408744	OLD FWB HOSPITAL ELECTRIC	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$192.00	25
2507063	07/03/2025	GULF COAST ENVIRONMENTAL-20220006	9	TDD 5/14-30/2025	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$380.00	25
2507063	07/03/2025	GULF COAST ENVIRONMENTAL-20220006	9	TDD 5/14-30/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$2,300.00	25
2507063	07/03/2025	GULF COAST ENVIRONMENTAL-20220006	9	TDD 5/14-30/2025	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	$800.00	25
2507063	07/03/2025	GULF COAST ENVIRONMENTAL-20220006	9	TDD 5/14-30/2025	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	$450.00	25
2507063	07/03/2025	GULF COAST ENVIRONMENTAL-20220006	9	TDD 5/14-30/2025	1420-TOURISM VENUES	546710-RM-SHOAL RIVER	$200.00	25
2507065	07/03/2025	HERITAGE MUSEUM ASSOCIATION INC-003788	6272025	EXHIBIT SIGNAGE	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	$48.00	25
2507066	07/03/2025	INTERNATIONAL ASSOC VENUE MANAGERS-21600163	96936	ECCC MEMBERSHIP DUES	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	$2,596.00	25
2507066	07/03/2025	INTERNATIONAL ASSOC VENUE MANAGERS-21600163	96936	ECCC MEMBERSHIP DUES	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$519.00	25
2507067	07/03/2025	JADE DEAN-R001151	REFUND	AMO B25-032	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507068	07/03/2025	JAMES HUGGINS-R001293	REFUND	AMO PAV 25-039	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507070	07/03/2025	KASEY SIMMONS-R001294	REFUND	AMO B25-036	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507071	07/03/2025	KAYLA MCWILLIAMS-R001295	REFUND	AMO PAV 25-037	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507072	07/03/2025	KHOU-TV INC-20230055	30029414	HOUSTON KHOU-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$5,907.50	25
2507075	07/03/2025	JUDY LORENZ-EMP0241	3696876	5/1-29/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$90.93	25
2507076	07/03/2025	MADISON NATIONAL LIFE INS CO INC-22000025	JULY2535035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$5,072.65	25
2507076	07/03/2025	MADISON NATIONAL LIFE INS CO INC-22000025	JULY2535035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	$352.65	25
2507076	07/03/2025	MADISON NATIONAL LIFE INS CO INC-22000025	JULY2535035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	$135.96	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507076	07/03/2025	MADISON NATIONAL LIFE INS CO INC-22000025	JULY2535035	LTD VLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	$401.50	25
2507078	07/03/2025	MELISA SAUCIER-R001296	REFUND	AMO B25-054	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507081	07/03/2025	MINNESOTA LIFE INSURANCE CO-22000024	JULY2534674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	$27,282.51	25
2507081	07/03/2025	MINNESOTA LIFE INSURANCE CO-22000024	JULY2534674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	$1,967.09	25
2507081	07/03/2025	MINNESOTA LIFE INSURANCE CO-22000024	JULY2534674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	$1,376.72	25
2507081	07/03/2025	MINNESOTA LIFE INSURANCE CO-22000024	JULY2534674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	$1,557.38	25
2507084	07/03/2025	MOHAWK VALLEY MINING, LLC-20230016	6496	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$5,920.32	25
2507085	07/03/2025	NI GOVERNMENT SERVICES INC-21200612	25053116111	JUNE 2025 SVC	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$171.76	25
2507086	07/03/2025	WENDY SPOLARICH-20240135	001	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$161.54	25
2507086	07/03/2025	WENDY SPOLARICH-20240135	001	DISCOVERY SESSION: SNORK	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$161.54	25
2507086	07/03/2025	WENDY SPOLARICH-20240135	001	SNORKEL SQUAD: SNORKELIN	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,076.92	25
2507089	07/03/2025	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY251	BAKER BLOVK MUSEUM	1410-OKALOOSA COUNTY TOURISM	582704-N.O.H.A. - BAKER MUSEUM	$12,382.08	25
2507091	07/03/2025	PENSACOLA STATE COLLEGE-20250081	CI0000006739	M COBB CDL CLASS A	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$1,550.00	25
2507091	07/03/2025	PENSACOLA STATE COLLEGE-20250081	CI0000006739	T PRUITT CDL CLASS A	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$1,550.00	25
2507092	07/03/2025	PENSKE TRUCK LEASING CO, L.P.-21200536	C097727887	SOE VAN	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	$1,621.90	25
2507094	07/03/2025	DAVID PRATT-EMP00187	3698518	7/13-17/25 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$188.00	25
2507095	07/03/2025	PUBLIC CONSULTING GROUP LLC-22100142	CIV10033823	EMS MCO	450-EMERGENCY MEDICAL SERVICE	2051000-CONTRACTS PAYABLE	$289,021.92	25
2507096	07/03/2025	EDWARD QUINLAN-012692	3669472	7/13-19/25 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	$436.00	25
2507097	07/03/2025	RACHEL MAY-EMP0559	3698530	7/13-17/25 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	$188.00	25
2507099	07/03/2025	REPUBLIC SERVICES INC #463-21500078	0463000214250	ECCC 6/1-30/2025	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$629.46	25
2507100	07/03/2025	RICHARD HOBBY-EMP0558	3698550	7/13-17/25 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$188.00	25
2507101	07/03/2025	ROBERT REED-EMP0557	3698541	7/13-17/25 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	$188.00	25
2507102	07/03/2025	DANIEL SAMBENEDETTO JR-009632	3668698	7/13-19/25 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	$436.00	25
2507106	07/03/2025	SHEPPARD SERVICES LLC-20230116	FRI2405	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$6,652.44	25
2507107	07/03/2025	SINCLAIR MEDIA III INC-22000214	10981814	CINCINNATI WKRC-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,072.75	25
2507108	07/03/2025	SOUTHERN FLOW INC-20250015	25000615	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$35,000.00	25
2507109	07/03/2025	ELIOR, INC. D/B/A-20240034	INV2000245529	SVC 6/7-13/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,333.61	25
2507110	07/03/2025	SUNBELT RENTALS INC-20700106	1611573610010	19' ELECT SCISSORLIFT REN	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,292.00	25
2507111	07/03/2025	SYSTEMS SPECIALISTS INC-006023	250781	OKA JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$34,103.50	25
2507112	07/03/2025	TAMI HOLCOMB-R000983	REFUND	AMO B25-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507114	07/03/2025	THOMAS JAMES PRUITT-EMP0555	REIMBURSE	CLASS A COMMERCIAL LI	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$68.75	25
2507115	07/03/2025	TRANE U.S. INC-20801526	315437962	FM APR/MAY/JUN25	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$15,462.75	25
2507115	07/03/2025	TRANE U.S. INC-20801526	315437962	TDD APR/MAY/JUN25	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$2,003.76	25
2507115	07/03/2025	TRANE U.S. INC-20801526	990125058	FM HVAC SVC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$2,975.00	25
2507116	07/03/2025	TRAPEZE SOFTWARE GROUP-20401929	TSMAU250139	6/1/25-5/31/2025	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$20,416.67	25
2507116	07/03/2025	TRAPEZE SOFTWARE GROUP-20401929	TSMAU250139	6/1/25-5/31/2025	702045-USDOT FY20 CARES ACT 5307	552801-COMPUTER SOFTWARE	$10,208.33	25
2507116	07/03/2025	TRAPEZE SOFTWARE GROUP-20401929	TSMAU250140	6/1/25-5/31/2025	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$6,470.00	25
2507116	07/03/2025	TRAPEZE SOFTWARE GROUP-20401929	TSMAU250140	6/1/25-5/31/2025	702045-USDOT FY20 CARES ACT 5307	552801-COMPUTER SOFTWARE	$3,235.00	25
2507116	07/03/2025	TRAPEZE SOFTWARE GROUP-20401929	TSMAU250141	6/1/25-5/31/2025	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$11,663.33	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507116	07/03/2025	TRAPEZE SOFTWARE GROUP-20401929	TSMAU250141	6/1/25-5/31/2025	702045-USDOT FY20 CARES ACT 5307	552801-COMPUTER SOFTWARE	$5,831.67	25
2507117	07/03/2025	TRIPADVISOR HOLDINGS, LLC-20240069	TAUS452004	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$8,191.06	25
2507118	07/03/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1021298	SITE 002822 6/30/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6.81	25
2507118	07/03/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1021302	SITE 003137 7/1-31/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$6.81	25
2507118	07/03/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1021303	SITE 004296 7/1-31/25	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$10.21	25
2507121	07/03/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245704	GM 4/24-5/23/2025	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$182.09	25
2507121	07/03/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245704	GM 4/24-5/23/2025	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	$451.66	25
2507121	07/03/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245704	GM 4/24-5/23/2025	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$943.14	25
2507122	07/03/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6115708580	SOE 5/11-6/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$36.53	25
2507123	07/03/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6115708581	SOE 5/11-6/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507124	07/03/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754833	IS 5/24-6/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$1,547.13	25
2507125	07/03/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754849	IS 5/24-6/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$2,038.71	25
2507126	07/03/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754850	5/24-6/23/2025	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	$328.68	25
2507127	07/03/2025	VICTOR BEANS SOUTHERN CLASSIC GUN-REF4516	REFUND	A00006-B12931-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$250.00	25
2507128	07/03/2025	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00096907	2025 VISIT FL HUDDLE	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$7,000.00	25
2507128	07/03/2025	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00097714	7/1/25-6/30/26	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	$205.81	25
2507128	07/03/2025	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00097714	7/1/25-6/30/26	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	$617.44	25
2507128	07/03/2025	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00098026	2025 UK HUDDLE DINNER	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$10,000.00	25
2507128	07/03/2025	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	2025FLORIDAGC	2025 FL GOV CONF	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$1,875.00	25
2507128	07/03/2025	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	98608	TDD 8/1/25-7/31/26	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	$15,416.68	25
2507128	07/03/2025	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	98608	TDD 8/1/25-7/31/26	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$3,083.32	25
2507129	07/03/2025	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 358535822334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$683.33	25
2507130	07/03/2025	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 358600122339	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	$346.36	25
2507131	07/03/2025	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 358467822336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$680.47	25
2507132	07/03/2025	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 358474322338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$1,635.34	25
2507133	07/03/2025	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 358475022333	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$325.28	25
2507134	07/03/2025	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 358482122332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$352.94	25
2507135	07/03/2025	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 358512722333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	$366.92	25
2507136	07/03/2025	WASTE PRO OF FLORIDA-21000422	0000257842	SITE014193 OLD BETHE	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$655.56	25
2507139	07/03/2025	JAMES DAVID SITE PREP AND-20250061	620202510	FIRE LANE RD: 1-1/4" ASPH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$20,512.83	25
2507139	07/03/2025	JAMES DAVID SITE PREP AND-20250061	620202510	PEACOCK ROAD: 1-1/4" ASPH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$102,564.16	25
2507139	07/03/2025	JAMES DAVID SITE PREP AND-20250061	620202510	PENNY CREEK RD: 1-1/4" AS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$130,461.61	25
2507139	07/03/2025	JAMES DAVID SITE PREP AND-20250061	620202510	YELLOW RIVER BAPTIST RD:	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$140,854.78	25
2507139	07/03/2025	JAMES DAVID SITE PREP AND-20250061	620202510	YOW RD: 1-1/4" ASPHALT /	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$36,923.10	25
2507140	07/03/2025	WLS TELEVISION, INC-20240088	C125050116	CHICAGO WLS-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$850.00	25
2507141	07/03/2025	PACIFIC & SOUTHERN LLC-22100059	30012064	ATLANTA WXIA-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$850.00	25
2507143	07/10/2025	ADAMS SANITATION-013914	1705	COMPACTOR FEE	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	$2,057.35	25
2507144	07/10/2025	ALABAMA CHILD SUPPORT PAYMENT CTR-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	$157.39	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507145	07/10/2025	ALLMAX SOFTWARE LLC-20250072	28516	PREMIER SETUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$15,000.00	25
2507147	07/10/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$784.17	25
2507147	07/10/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,386.16	25
2507148	07/10/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$126.00	25
2507149	07/10/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	25
2507149	07/10/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	25
2507150	07/10/2025	JASON MARQUAROT-20240137	105	CAST AWAY CLASSES: CAST	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$653.84	25
2507150	07/10/2025	JASON MARQUAROT-20240137	105	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$98.08	25
2507150	07/10/2025	JASON MARQUAROT-20240137	105	DISCOVERY SESSIONS: CAST	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$98.08	25
2507152	07/10/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 5/18-6/17/2025	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	$558.11	25
2507153	07/10/2025	AUBURN WATER SYSTEM INC-000029	0017200	5871 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$27.28	25
2507153	07/10/2025	AUBURN WATER SYSTEM INC-000029	0046700	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543010-UTILITIES-WATER & SEWER	$27.28	25
2507154	07/10/2025	AVCON INC-011449	129995	VPS- PBB PHASE 2	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	$15,667.00	25
2507155	07/10/2025	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$23.25	25
2507156	07/10/2025	BALLARD PARTNERS, INC.-22000090	13085	JULY 2025	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	$8,000.00	25
2507157	07/10/2025	OD SPORTS ACQUISITION INC-20250142	0615689IN	PORTOLITE 8" ONE-PIECE GA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$112.80	25
2507157	07/10/2025	OD SPORTS ACQUISITION INC-20250142	0615689IN	SHIPPING	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$33.40	25
2507157	07/10/2025	OD SPORTS ACQUISITION INC-20250142	0615689IN	SINGLE GROUND SLEEVE, 3"	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$5.94	25
2507157	07/10/2025	OD SPORTS ACQUISITION INC-20250142	0615689IN	TF MODULAR 55-4 (QUAD)	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$247.86	25
2507160	07/10/2025	BORDER STATES INDUSTRIES INC-20250009	930442046	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$67,508.73	25
2507160	07/10/2025	BORDER STATES INDUSTRIES INC-20250009	930448851	CHANGE ORDER - 1	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$7,433.55	25
2507167	07/10/2025	CAROLINA SOFTWARE INC-20100405	95039	WASTEWK 9/30/2025	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	$1,200.00	25
2507168	07/10/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$358.24	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$71.71	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$87.33	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$356.19	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$48.79	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$87.89	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.21	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$75.70	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$46.46	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$44.24	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.95	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$72.92	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.50	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$148.27	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$111.80	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$46.89	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$509.06	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$126.54	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$61.63	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$92.76	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,180.45	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$124.11	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$80.25	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$149.59	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$520.14	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$222.37	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,257.37	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$91.98	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$208.64	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$99.62	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$129.21	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$78.92	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$93.98	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.97	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$294.48	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$162.98	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,307.61	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$58.52	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$301.46	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$62.41	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$45.91	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$85.56	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$68.05	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$206.46	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.66	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$221.60	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$41.79	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$90.00	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$56.00	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$44.00	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$64.00	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.18	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$355.98	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$608.22	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$357.19	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$415.89	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$109.00	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$78.92	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$240.31	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$67.06	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$65.07	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$2,804.77	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.03	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.25	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$158.89	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$183.27	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$144.15	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$47.34	25
2507172	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$62.29	25
2507173	07/10/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000000689	4418 POVERTY CREEK RD	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$296.72	25
2507175	07/10/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$53.58	25
2507175	07/10/2025	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$174.36	25
2507175	07/10/2025	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$89.75	25
2507177	07/10/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	$10.49	25
2507179	07/10/2025	CONECUH BRIDGE & ENGINEERING INC-20600606	3918	117265	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$20,268.64	25
2507180	07/10/2025	CONNECT-21800000	193709	CONNECT MARK REG 2025	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	$11,250.00	25
2507180	07/10/2025	CONNECT-21800000	195180	CONNECT MARK REG 2025	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	$3,500.00	25
2507182	07/10/2025	COPY PRODUCTS COMPANY-010240	2430846	GM 5/19-6/18/2025	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$49.67	25
2507182	07/10/2025	COPY PRODUCTS COMPANY-010240	2430846	GM 5/19-6/18/2025	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$49.67	25
2507185	07/10/2025	COX COMMUNICATION INC-002790	013289303	WS 7/3-8/2/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$107.88	25
2507186	07/10/2025	COX COMMUNICATION INC-002790	015723501	7/5-8/4/25 DORCAS FD	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	$357.43	25
2507187	07/10/2025	COX COMMUNICATION INC-002790	018006701	VA 6/18-7/17/2025	0151-VETERANS SERVICE	534125-CS-TELEVISION	$12.98	25
2507188	07/10/2025	COX COMMUNICATION INC-002790	018518101	PUR 6/28-7/27/2025	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	$12.98	25
2507189	07/10/2025	COX COMMUNICATION INC-002790	019160501	BCC 6/30-7/29/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	25
2507190	07/10/2025	COX COMMUNICATION INC-002790	022391301	CRT 6/11-7/10/2025	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	$580.50	25
2507191	07/10/2025	COX COMMUNICATION INC-002790	075114301	EMS 6/25-7/24/2025	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	$150.02	25
2507192	07/10/2025	COPY PRODUCTS COMPANY-20240036	39391365	JUDI 6/1-30/2025	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	$455.97	25
2507193	07/10/2025	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	FY25Q3	C25-4065-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$10,125.00	25
2507194	07/10/2025	DANIEL A ANDERSON-20250136	6.2025	SANDCASTLE BUILDING DISCO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,050.00	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	2X12X20 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$28.09	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	2X4X16 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$13.24	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	2X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$170.07	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	2X6X16 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$38.97	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	4X4X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$7.99	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	4X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$26.43	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	5/4X6X12 #1 - .60 CCA	1420-TOURISM VENUES	546709-RM-BARA	$4.82	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	GRIP-RITE 3" STAR DRIVE L	1420-TOURISM VENUES	546709-RM-BARA	$5.71	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	LAG 5/16X3" HOG	1420-TOURISM VENUES	546709-RM-BARA	$1.05	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	LAG 5/16X4" HOG	1420-TOURISM VENUES	546709-RM-BARA	$1.42	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	LAG 5/16X5" HOG	1420-TOURISM VENUES	546709-RM-BARA	$1.74	25
2507197	07/10/2025	DECKS AND DOCKS LUMBER COMPANY INC-20230097	1083686	WASHER 5/16" HOG	1420-TOURISM VENUES	546709-RM-BARA	$0.41	25
2507198	07/10/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	$443.98	25
2507199	07/10/2025	DEPT OF ENVIRONMENTAL PROTECTION-004246	PERMIT	0462297001EI46	1001-ENG & ADMIN DEPT	531900-PS-OTHER	$9,000.00	25
2507201	07/10/2025	DESTIN AREA CHAMBER OF COMMERCE-002241	79823	FY25 APR-JUN	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	$10,000.00	25
2507202	07/10/2025	DIRECTV-20300170	076206320	WS 6/27-7/26/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$108.99	25
2507203	07/10/2025	DIVISION OF WORKERS' COMPENSATION-000024	24Q3S1239429155	QTR3 4/1-6/30/2025	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	$3,845.65	25
2507205	07/10/2025	DUCKY JOHNSON HOUSE MOVERS INC-22000047	312025	610 A&B SUNSET BLVD	702329-FDEM 610 SUNSET BLVD (O)	534900-CS-OTHER	$61,262.50	25
2507206	07/10/2025	UNITED METHODIST CHILDRENS HOME-20220172	FY25Q3	C25-4064-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$1,812.50	25
2507209	07/10/2025	FIDELITY SECURITY LIFE INS CO-22000023	166893227	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	$562.55	25
2507209	07/10/2025	FIDELITY SECURITY LIFE INS CO-22000023	166893241	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	$243.74	25
2507209	07/10/2025	FIDELITY SECURITY LIFE INS CO-22000023	166893300	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	$607.76	25
2507209	07/10/2025	FIDELITY SECURITY LIFE INS CO-22000023	166893576	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	$6,009.50	25
2507209	07/10/2025	FIDELITY SECURITY LIFE INS CO-22000023	166893590	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	$78.96	25
2507209	07/10/2025	FIDELITY SECURITY LIFE INS CO-22000023	166893590	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	$17.04	25
2507210	07/10/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	25
2507211	07/10/2025	CORPAY, INC-014297	NP68573659	FLT 6/2-8/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	($24,826.54)	25
2507211	07/10/2025	CORPAY, INC-014297	NP68573659	FLT 6/2-8/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$24,826.54	25
2507211	07/10/2025	CORPAY, INC-014297	NP68601798	FLT 6/9-15/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	($26,062.53)	25
2507211	07/10/2025	CORPAY, INC-014297	NP68601798	FLT 6/9-15/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$26,062.53	25
2507212	07/10/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2104889668	5232 DEER SPRINGS DR	1702-DORCAS FIRE DISTRICT	543001-UTILITIES-ELECTRIC	$149.40	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.77	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$10,743.50	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,645.14	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.05	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$873.22	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$26.84	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$40.38	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.06	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$65.33	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,208.19	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$41.90	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$32.08	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.10	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,819.80	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.10	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$25.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.76	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.04	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$485.03	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$32.02	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$23.91	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$568.74	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$199.19	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$744.50	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$17,576.53	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.07	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$28.02	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$38.97	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.25	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$683.95	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$966.50	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.05	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.50	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$34.53	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.72	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.07	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$49.43	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$56.96	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,778.03	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$42.00	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$29.32	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$643.47	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$70.52	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$279.13	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.43	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	$3,104.53	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$26.35	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$1,273.83	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$117.31	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.26	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.14	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$5,921.64	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.75	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$9.26	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$54.91	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$27.55	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.02	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$25.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$1,233.07	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$27.24	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$439.47	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$4,330.01	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	$12,291.61	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.56	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$3,772.85	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$793.71	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$12,159.79	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$28.59	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.59	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.75	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.43	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.70	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.84	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$25.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$32.59	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$10.13	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$378.50	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	$2,221.10	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$26.86	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.65	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$52.03	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$26.35	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.91	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$16.25	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,074.88	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.43	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.80	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,330.11	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.04	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.63	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$136.10	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$27.25	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$80.68	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.10	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.06	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$965.00	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$8,644.26	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$20.73	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$102.71	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$276.96	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.76	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$2,381.82	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$33.59	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$14.03	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$73.15	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.65	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$2,392.86	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$189.62	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.36	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$947.19	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	$30.10	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.68	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$666.33	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$32.38	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.77	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$11.36	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.68	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$4,101.13	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	$1,018.55	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$591.31	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$32.89	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$5,237.06	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$33.77	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$332.46	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,189.48	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$499.96	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$5.04	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,383.69	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$290.25	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$2,331.57	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$606.05	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.75	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	$9.26	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.99	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114080092	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$1,129.06	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$500.12	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$397.94	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$367.89	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$376.02	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114615020	1954 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$101.83	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,027.66	25
2507220	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04038	2115169191	100T COLLEGE BLVD E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$488.69	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$691.24	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.35	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.86	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$183.28	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$47.96	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$43.38	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$28.96	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$4,574.13	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$20.84	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$404.57	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$30.90	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,122.29	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$148.17	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$10.89	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$49.27	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.22	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.79	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$42.71	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.94	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$88.92	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.07	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$28.84	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$723.47	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$246.92	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.98	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$214.01	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$54.77	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,955.60	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$60.80	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$109.22	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$101.98	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$93.30	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$6,425.22	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,750.21	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,761.09	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$48.59	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$34.97	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$37.71	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$145.70	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$401.81	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$58.47	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$113.34	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$321.29	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$500.54	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$6,563.59	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.23	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$211.42	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,170.90	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$449.70	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$27.97	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$36.81	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,310.86	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$50.79	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$52.15	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.84	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$602.40	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$72.59	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.53	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	$258.32	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$128.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$3.90	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$238.14	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$82.48	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	$131.58	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$84.93	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$31.03	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$266.28	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$125.54	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$4.05	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$249.28	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,544.39	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$101.55	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$154.49	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$37.34	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$107.44	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$70.13	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$107.11	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$177.79	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$331.74	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$4,121.80	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.16	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$6.76	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$84.39	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,918.89	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$26.04	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.34	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$385.23	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$231.70	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$3,659.63	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$395.74	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$128.01	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$217.57	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$369.81	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$12.88	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$376.16	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$7,021.04	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$20,718.55	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$41.33	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$49.68	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$62.17	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.88	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$13.21	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$349.27	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$26.78	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.09	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$68.63	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,746.70	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$3,404.90	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.47	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$29.58	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$39.95	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,344.52	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$195.76	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$142.13	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.29	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.23	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$131.71	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$32.02	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.21	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$33.84	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$99.21	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$413.42	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$75.89	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$124.59	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.85	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.31	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$31.08	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$4,512.98	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$96.87	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$602.22	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$74.79	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$28.84	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$127.33	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$182.04	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$48.33	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$99.76	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$1,565.51	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$135.68	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.29	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$29.54	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$69.18	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$430.71	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$16.96	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$8.13	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$49.98	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$62.58	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$133.23	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$126.39	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.96	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.04	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.71	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$31.71	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$25.66	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.08	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$53.82	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$355.13	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$378.87	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$35.84	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$257.48	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$71.36	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	$171.04	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$31.59	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$38.57	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$152.15	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$7.87	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$1,778.72	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$206.05	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$48.97	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$26.71	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	$25.72	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$55.73	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$434.73	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2115396729	SR85 TRFC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	$44.46	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116557824	257 SEA WAY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	$1,246.13	25
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116764552	1958 LEWIS TURNER	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$1,824.37	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507230	07/10/2025	FLORIDA POWER & LIGHT COMPANY-FPL04889	2116821824	1958 LEWIS TURNER SIG	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$92.97	25
2507232	07/10/2025	FT WALTON BCH MED CNTR INC-000325	GL581981	JULY 2025 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	$23,894.84	25
2507233	07/10/2025	GANNETT MEDIA CORP-22100159	0007196628	11304038 11416127	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	$1,038.88	25
2507233	07/10/2025	GANNETT MEDIA CORP-22100159	0007196880	ITB PW 01-25	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	$207.80	25
2507233	07/10/2025	GANNETT MEDIA CORP-22100159	0007196880	ITB PW 02-25	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	$202.90	25
2507233	07/10/2025	GANNETT MEDIA CORP-22100159	0007196880	ITB PW 18-25	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$237.20	25
2507233	07/10/2025	GANNETT MEDIA CORP-22100159	0007196880	ITB PW 64-25	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$269.05	25
2507236	07/10/2025	GREEN CANYON ENVIRONMENTAL LLC-22000105	881	C&D ENV FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	$478.00	25
2507237	07/10/2025	GREEN ENERGY CONTRACTING, LLC-22100188	25-1000	PATRIOT RIDGE FWY MUI	3170-CAP OUTLAY PROJ-CULT/RECR	562774-PATRIOT PARK	$16,800.00	25
2507239	07/10/2025	HAWKINS INC-22000013	7114198	CRYSTAL CLEAR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$1,800.00	25
2507239	07/10/2025	HAWKINS INC-22000013	7115764	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$3,770.00	25
2507239	07/10/2025	HAWKINS INC-22000013	7117263	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$3,993.00	25
2507241	07/10/2025	HENDRIE FAMILY PROPERTIES LLC-20250153	REFUND	5/2-28/2025 SVC	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$807.70	25
2507243	07/10/2025	HILLTOP SECURITIES INC-21600110	111774	4/1-6/30/2025	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	$3,750.00	25
2507244	07/10/2025	HOWIES WELDING LLC-20250152	1151235J	FABRICATION OF STEEL IBEA	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$7,713.70	25
2507246	07/10/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37893802	TDD SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$367.00	25
2507246	07/10/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37983360	TDD SUPPLIES	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	$358.50	25
2507247	07/10/2025	INFOSEND INC-22100077	289840	JUN25 UTIL BILL PRINT	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$16,523.38	25
2507249	07/10/2025	KISINGER CAMPO & ASSOCIATES CORP.-20250117	01	OKA LANE REALIGNMENT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$61,857.62	25
2507252	07/10/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$95.05	25
2507252	07/10/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$179.80	25
2507255	07/10/2025	MICHELLE GARTMAN-EMP0530	REIMBURSE	FBPE LICENSURE FEE	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$180.00	25
2507255	07/10/2025	MICHELLE GARTMAN-EMP0530	REIMBURSE	NCEES TRANSMITTAL FEE	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$100.00	25
2507256	07/10/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$326.21	25
2507257	07/10/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$156.29	25
2507258	07/10/2025	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$390.73	25
2507258	07/10/2025	MILLIGAN WATER SYSTEM INC-015875	382	BARA	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$46.61	25
2507259	07/10/2025	MOHAWK VALLEY MINING, LLC-20230016	6576	LIMEROCK BASE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$754.83	25
2507261	07/10/2025	MRD ASSOCIATES, INC.-21301380	5066	TO3 CRISTOBAL RD WTRF	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	$2,314.62	25
2507261	07/10/2025	MRD ASSOCIATES, INC.-21301380	5066	TO3 CRISTOBAL RD WTRF	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	$2,314.63	25
2507264	07/10/2025	NETWORK COMMUNICATIONS OF NW FL-20240127	309359	BACKUP 7/1-31/2025	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	$105.00	25
2507265	07/10/2025	NOVAIR USA CORP-20250137	1060	LABOR-SERVICE	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$2,400.00	25
2507265	07/10/2025	NOVAIR USA CORP-20250137	1060	RIX 2PS SERVICE KIT, 4000	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$786.25	25
2507265	07/10/2025	NOVAIR USA CORP-20250137	1060	SERVICE CALL-TRAVEL TIME	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$1,600.00	25
2507267	07/10/2025	OFFICE OF THE STATE ATTORNEY-20500979	0625-OC	OKA 25-0054-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	$16,213.17	25
2507268	07/10/2025	OKALOOSA CTY HEALTH DEPARTMENT-003496	43200150	JUNE 2025 SVC	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	$55,152.25	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	($10.81)	25

Warrant Listing

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2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$18.70	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100293154070	29 MARINER LN GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$16.68	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100293154086	169 SHORE LINE DR GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$20.46	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100293154088	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.20	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$13.54	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$17.00	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$17.00	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$98.35	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$48.18	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$23.92	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$20.56	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$30.87	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.12	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.20	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.20	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301154230	3333 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$29.15	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301154232	2394 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	($92.00)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301154232	2394 HWY 98 W LIFT ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301154236	31 NEPTUNE DR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.20	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	100301155074	101 EVERGREEN DR LEFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$22.20	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$18.71	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$27.38	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$30.84	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$16.99	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$30.87	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	($1.73)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$34.35	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$44.77	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$17.00	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$158.83	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$37.29	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	11805150578	1976 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$42.91	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$32.60	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$48.20	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$28.01	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$54.07	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	($14.24)	25

Warrant Listing

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2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$13.54	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$16.96	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$15.27	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$30.88	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	($26.40)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	($5.57)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$101.65	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$63.58	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	($242.63)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$23.93	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$41.27	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	($2.10)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	$16.99	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$17.00	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	($57.69)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$13.51	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	$20.45	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	($12.52)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	$95.43	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$23.92	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$39.52	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$98.39	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$973.27	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$22.20	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	31402565844	1958 LEWIS TURNER BLV	1420-TOURISM VENUES	543005-UTILITIES-GAS	($193.79)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	34660	BORE GAS LINE EXTENSION T	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$7,354.00	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$29.13	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	$15.27	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	($113.30)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	($120.16)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	($562.83)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	($106.28)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	($361.08)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	($97.59)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	$493.39	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	$3,946.09	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	($19.47)	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$8.31	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	$22.18	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	$9,197.25	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$1,793.03	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$134.47	25
2507272	07/10/2025	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	$554.80	25
2507276	07/10/2025	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3107291489	TDD 4/28-7/27/2025	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$163.83	25
2507279	07/10/2025	HOOPS INC-20220040	128502	HERDBS HERCULES DIAMOND B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$6,796.00	25
2507283	07/10/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 7/1-31/2025	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	$108.38	25
2507283	07/10/2025	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 7/1-31/2025	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$1,013.44	25
2507284	07/10/2025	SAMANTHA CUTSINGER-EMP0309	3701841	6/5-12/2025 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$117.02	25
2507287	07/10/2025	SHEILA FITZGERALD-EMP0339	3683603	6/24-27/25 SETTLEMENT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	$686.00	25
2507288	07/10/2025	SHEPPARD SERVICES LLC-20230116	RI4487	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$5,813.02	25
2507288	07/10/2025	SHEPPARD SERVICES LLC-20230116	S3658	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$5,269.15	25
2507289	07/10/2025	SOLOTECH SALES & INTEGRATION USA-21300682	IPSI0001686	CVW CRTHS CAMERA INST	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$2,815.00	25
2507290	07/10/2025	ST. JOHN DESIGN GROUP-20250022	2597	DESIGN CONSULTING	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	$30,000.00	25
2507292	07/10/2025	STANTEC CONSULTING SERVICES INC-21700163	2414159	TO1 WS WASTEWATER	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$20,322.00	25
2507293	07/10/2025	ELIOR, INC. D/B/A-20240034	INV2000246100	SVC 6/14-20/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,530.68	25
2507296	07/10/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$355.24	25
2507296	07/10/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$88.65	25
2507296	07/10/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,702.12	25
2507296	07/10/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	25
2507297	07/10/2025	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	$172.96	25
2507298	07/10/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045519631	GM 5/6-8/2025	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	$4,200.00	25
2507299	07/10/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$248.00	25
2507300	07/10/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$271.44	25
2507301	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6109246098	GRT 2/24-3/23/2025	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$45.44	25
2507302	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6111740037	GRT 3/24-4/23/2025	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$45.44	25
2507303	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245714	PRTL 4/24-5/23/2025	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	$323.52	25
2507304	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245721	GRT 4/24-5/23/2025	0132-GRANT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$45.44	25
2507305	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114857225	CRT 5/2-6/1/2025	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	$215.20	25
2507306	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754834	GM 5/24-6/23/2025	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$156.37	25
2507306	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754834	GM 5/24-6/23/2025	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	$404.66	25
2507306	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754834	GM 5/24-6/23/2025	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$863.97	25
2507307	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754836	LIB 5/24-6/23/2025	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	$31.73	25
2507308	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754838	TDD 5/24-6/23/2025	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	$51.46	25
2507308	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754838	TDD 5/24-6/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$475.97	25
2507308	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754838	TDD 5/24-6/23/2025	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$748.97	25
2507308	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754838	TDD 5/24-6/23/2025	1420-TOURISM VENUES	541011-CELLULAR PHONES/PAGERS	$145.40	25

Warrant Listing

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2507309	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754839	AGEX 5/24-6/23/2025	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	$236.32	25
2507310	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754840	BOCC 5/24-6/23/2025	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	$323.29	25
2507311	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754842	TDD 5/24-6/23/2025	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	$221.16	25
2507312	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754845	PUR 5/14-6/23/2025	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$105.84	25
2507313	07/10/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754846	COAD 5/24-6/23/2025	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	$185.77	25
2507314	07/10/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$75.41	25
2507315	07/10/2025	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 358523622332	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$461.84	25
2507316	07/10/2025	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 358599522333	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	$266.89	25
2507317	07/10/2025	WASTE MANAGEMENT INC OF FL-006405	325826343005	TDD 358622122333	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	$170.74	25
2507318	07/10/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5034171281	TDD 5/13-6/12/2025	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$109.63	25
2507318	07/10/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5034559154	TDD 6/13-7/12/2025	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$109.63	25
2507318	07/10/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5034939862	TDD 7/15-6/14/2025	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$104.63	25
2507319	07/10/2025	JAMES DAVID SITE PREP AND-20250061	625202515	1-1/2" ASPHALT OVERLAY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$536,165.81	25
2507319	07/10/2025	JAMES DAVID SITE PREP AND-20250061	625202515	TACT COAT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$22,955.69	25
2507320	07/10/2025	XEROX-005904	023788259	RISK 5/21-6/20/2025	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	$158.91	25
2507320	07/10/2025	XEROX-005904	023788260	FM 5/21-6/21/2025	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	$70.22	25
2507320	07/10/2025	XEROX-005904	023788260	FM 5/21-6/21/2025	0175-TOURIST DISTRICT PARKS	546050-RM-OFFICE MACHINES	$24.57	25
2507320	07/10/2025	XEROX-005904	023788260	FM 5/21-6/21/2025	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	$45.64	25
2507321	07/10/2025	ZOLL MEDICAL CORPORATION-20801522	90114270	X SERIES JUNE 25	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	$16,457.20	25
2507322	07/17/2025	3F BARREL RACING ASSOCIATION-REF4534	REFUND	A00004-B13081-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$107.00	25
2507325	07/17/2025	AERIAL TITANS INC-20250105	INV6215	NEW 2024 HAULOTTE/BIL-JAX	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$20,527.50	25
2507325	07/17/2025	AERIAL TITANS INC-20250105	INV6215	NEW 2024 HAULOTTE/BIL-JAX	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	$382.50	25
2507325	07/17/2025	AERIAL TITANS INC-20250105	INV6215	NEW 2024 HAULOTTE/BIL-JAX	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	$4,761.20	25
2507325	07/17/2025	AERIAL TITANS INC-20250105	INV6215	NEW 2024 HAULOTTE/BIL-JAX	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	$10,178.80	25
2507325	07/17/2025	AERIAL TITANS INC-20250105	INV6215	SHIPPING/HANDLING	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	$750.00	25
2507325	07/17/2025	AERIAL TITANS INC-20250105	INV6215	SHIPPING/HANDLING	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	$17.54	25
2507325	07/17/2025	AERIAL TITANS INC-20250105	INV6215	SHIPPING/HANDLING	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	$93.80	25
2507325	07/17/2025	AERIAL TITANS INC-20250105	INV6215	SHIPPING/HANDLING	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	$638.66	25
2507326	07/17/2025	VISWESWARA RAO VISWANADHA D/B/A-20240176	325	JULY2025-JULY2025	4204-AIRPORTS-OPERATIONS DIV	552801-COMPUTER SOFTWARE	$8,787.50	25
2507326	07/17/2025	VISWESWARA RAO VISWANADHA D/B/A-20240176	325	JULY2025-JULY2025	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	$26,362.50	25
2507328	07/17/2025	BRIAN W. MEEHAN-20230144	33	TO8 VPS SCHED MAN PRO	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$10,998.00	25
2507328	07/17/2025	BRIAN W. MEEHAN-20230144	34	TO8 VPS SCHED MAN PRO	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$18,720.00	25
2507329	07/17/2025	ALAINA TEWS-EMP0553	3685506	8/2-5/25 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$169.60	25
2507330	07/17/2025	ALLIED UNIVERSAL CORPORATION-20220008	I3028382	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$9,750.00	25
2507332	07/17/2025	ALPH GAMMA RHO-REF4536	REFUND	A019790-B131115-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$954.00	25
2507335	07/17/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/25/2025	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$122.89	25
2507335	07/17/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/25/2025	0164-OPIOID SETTLEMENT	541011-CELLULAR PHONES/PAGERS	$90.70	25
2507335	07/17/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/25/2025	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$2,820.10	25
2507335	07/17/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 5/26-6/25/2025	702522-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	$690.59	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507336	07/17/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 5/18-6/17/2025	702442-USDOT FTA 5307 TRNST (O)	541011-CELLULAR PHONES/PAGERS	$971.34	25
2507337	07/17/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 5/26-6/25/2025	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$287.15	25
2507338	07/17/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 5/18-6/17/2025	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	$170.65	25
2507339	07/17/2025	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$59.81	25
2507339	07/17/2025	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$40.79	25
2507340	07/17/2025	AUTO-OWNERS INSURANCE-20220124	015058956	25-26 RENEWAL	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	$1,643.27	25
2507341	07/17/2025	AVCON INC-011449	130415	TO11 APRON REHAB	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	$3,090.00	25
2507341	07/17/2025	AVCON INC-011449	130943	TO11 APRON REHAB	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	$2,182.50	25
2507341	07/17/2025	AVCON INC-011449	130944	TO15 VPS A3 PBB DESIG	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	$2,325.00	25
2507345	07/17/2025	BAY PEST CONTROL COMPANY INC-22100045	479842	1540 MIRACLE STRIP PK	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$29.00	25
2507347	07/17/2025	BESPOKE SPORTS & ENTERTAINMENT-R001297	REFUND	AMO S25-017	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507348	07/17/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4926	MSBU MEETING JUNE25	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	$100.00	25
2507348	07/17/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4935	MSBU COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	$88.65	25
2507348	07/17/2025	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4952	MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	$2,300.00	25
2507349	07/17/2025	BONDY'S FORD INC-21001416	524088	VEHICLE 23575 REPLACEMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$5,600.00	25
2507352	07/17/2025	BRANDY HENDERSON-R001298	REFUND	AMO B24-049	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507356	07/17/2025	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 7/2-8/1/2025	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	$267.48	25
2507358	07/17/2025	CHARLIE BELL-R001299	REFUND	AMO B25-031	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507359	07/17/2025	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	32407975	BWB 6/1-7/1/2025	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	$2,094.72	25
2507361	07/17/2025	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	$1,012.38	25
2507362	07/17/2025	CITY OF CRESTVIEW-R0000678	REFUND	AMO GC25-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$300.00	25
2507367	07/17/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 7/7-8/6/2025	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$50.40	25
2507367	07/17/2025	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 7/7-8/6/2025	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$35.00	25
2507368	07/17/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	6	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($13,488.77)	25
2507368	07/17/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	6	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$269,775.37	25
2507370	07/17/2025	COX COMMUNICATION INC-002790	012730501	SOE 6/27-7/26/2025	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	$27.96	25
2507371	07/17/2025	COX COMMUNICATION INC-002790	015066701	EMS 7/7-8/6/2025	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	$780.20	25
2507372	07/17/2025	COX COMMUNICATION INC-002790	015530301	IS 7/3-8/2/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$103.84	25
2507373	07/17/2025	COX COMMUNICATION INC-002790	018003801	BCC 7/4-8/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$12.98	25
2507374	07/17/2025	COX COMMUNICATION INC-002790	018003901	BCC 7/4-8/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$38.94	25
2507375	07/17/2025	COX COMMUNICATION INC-002790	018023001	BCC 7/4-8/3/2025	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	$25.96	25
2507376	07/17/2025	COX COMMUNICATION INC-002790	078782301	DOC 7/1-31/2025	1024-PRISONER BENEFIT	534125-CS-TELEVISION	$419.36	25
2507377	07/17/2025	CRESTVIEW PAINT & BODY INC-009190	CLAIM PAYMENT	VA 2025-31/RO 4288	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$4,334.65	25
2507378	07/17/2025	DYLAN SIMS / CRYSTAL BEACH SURF CO-20250119	002	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$291.67	25
2507378	07/17/2025	DYLAN SIMS / CRYSTAL BEACH SURF CO-20250119	002	DISCOVERY SESSIONS: SURF	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$291.67	25
2507378	07/17/2025	DYLAN SIMS / CRYSTAL BEACH SURF CO-20250119	002	SURF'S UP: SURFING WORKS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$2,916.66	25
2507379	07/17/2025	DAG ARCHITECTS-001796	240440625	TO1OC TAX COL	3110-CAPITAL OUTLAY PROJECTS	562177-TAX COLL NEW ADMIN BLDG	$9,820.50	25
2507380	07/17/2025	DAIKIN APPLIED AMERICAS INC-21700080	3531915	ARPT 5/14/2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$539.02	25

Warrant Listing

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2507380	07/17/2025	DAIKIN APPLIED AMERICAS INC-21700080	3532103	ARPT 6/7/2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$5,484.29	25
2507380	07/17/2025	DAIKIN APPLIED AMERICAS INC-21700080	3533206	ARPT 6/29/2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$984.00	25
2507380	07/17/2025	DAIKIN APPLIED AMERICAS INC-21700080	3534860	ARPT 6/24/2025	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$615.00	25
2507380	07/17/2025	DAIKIN APPLIED AMERICAS INC-21700080	6083289	FM 7/3/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$7,367.16	25
2507381	07/17/2025	DAN SCUPIN-CP000384	CLAIM PAYMENT	GL 2025-28	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$250.00	25
2507382	07/17/2025	DANIELLE THOMAS-EMP0532	3694280	8/2-5/25 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$169.60	25
2507383	07/17/2025	DATAWORKS PLUS LLC-20230039	25578	DATAWORKS PLUS JMS/LIVESC	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	$10,000.00	25
2507385	07/17/2025	DEERE & COMPANY-20300902	117774819	JOHN DEERE Z975M EFI ZTRA	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	$15,205.19	25
2507386	07/17/2025	DENA MATHIS-R001149	REFUND	AMO B25-006	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507387	07/17/2025	DEPT OF ENVIRONMENTAL PROTECTION-013697	143950	OKA PUBLIC WORKS	1001-ENG & ADMIN DEPT	544610-R/L-LAND	$300.00	25
2507388	07/17/2025	DEX IMAGING INC-21600184	AR13611819	TDD 6/15-7/14/2025	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	$127.05	25
2507388	07/17/2025	DEX IMAGING INC-21600184	AR13611821	TDD 6/15-7/14/2025	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$61.18	25
2507389	07/17/2025	DIANE DEVINE-R001300	REFUND	AMO PAV 25-026	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507390	07/17/2025	DISNEY ADVERTISING SALES-20250123	20556762SE	HULU+DISNEY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$41,294.39	25
2507390	07/17/2025	DISNEY ADVERTISING SALES-20250123	20556763SE	HULU+DISNEY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$41,183.51	25
2507391	07/17/2025	DONALD CHARLES FEDERONIS-20220176	493741	RESTACKED/REPLACE	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	$612.00	25
2507393	07/17/2025	ELECTION SYSTEMS & SOFTWARE-21400001	CD2122775	SOE CERBERUS SUBSCRIP	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	$3,998.00	25
2507394	07/17/2025	ELITE CLEAN AIR LLC-20250144	251247	BASKETBALL COURT SIDE ASP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$1,725.00	25
2507394	07/17/2025	ELITE CLEAN AIR LLC-20250144	251247	PICKLEBALL RESURFACING SP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$9,273.75	25
2507396	07/17/2025	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	1FDUF5HN0RED78506	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	25
2507396	07/17/2025	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	1GT4ULEY93F169133	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	25
2507396	07/17/2025	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	4P1BAAFF4RB027573	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	25
2507396	07/17/2025	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	4P1BCAFF6NA024006	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	25
2507396	07/17/2025	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT4601	4P1CN01D7EA014454	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	$25.00	25
2507399	07/17/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY25	MAY25 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	$17,265.00	25
2507399	07/17/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY25	MAY25 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	$6,906.00	25
2507399	07/17/2025	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY25	MAY25 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	$10,359.00	25
2507401	07/17/2025	FILM FLORIDA INC-014431	G-MORGAN	8/27-29/25 TRIBECA	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$1,200.00	25
2507402	07/17/2025	FLORIDA PEST CONTROL-015168	79101322	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	$200.00	25
2507403	07/17/2025	FORT WALTON BEACH JUNIOR BOMBERS-REF4527	REFUND	A00002-B13137-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$250.00	25
2507405	07/17/2025	4F MOBILE WELDING LLC-20220077	INV0014	BARA DIRT WORK	1420-TOURISM VENUES	546709-RM-BARA	$3,500.00	25
2507406	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	1800510152	PERMANENT POWER POLE AND	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	$14,696.41	25
2507407	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BDG1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$11,117.02	25
2507408	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BDG2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	$43,461.81	25
2507409	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	$23,327.14	25
2507410	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$61.65	25
2507410	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$601.63	25
2507410	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,091.94	25
2507410	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,113.35	25
2507410	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,134.13	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507410	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2114738087	1958 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$1,175.33	25
2507411	07/17/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2116888237	1958 LEWIS TRN BLDG A	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$2,023.64	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$86.86	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.63	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$29.92	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.72	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$141.50	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$47.67	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$28.72	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$1,369.73	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$30.83	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$1,203.59	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.44	25
2507412	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	$27.25	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$110.55	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$299.02	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,299.28	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$83.30	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$101.43	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$162.29	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$46.89	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$213.01	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$172.42	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$103.69	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$973.89	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$1,441.84	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$275.72	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$172.42	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$71.00	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$40.07	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERSRUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$188.70	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$334.72	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$119.15	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$111.58	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$9.26	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$22.94	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$68.46	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$324.57	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$142.00	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$902.70	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$297.16	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$497.01	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$50.73	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$195.66	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$53.24	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$31.42	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$50.73	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$87.95	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$117.12	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$91.28	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$287.46	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$172.42	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$121.70	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$111.66	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$182.58	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$478.14	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$111.05	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$237.01	25
2507415	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	$58.50	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$26.28	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$257.62	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$25.84	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$393.02	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$25.66	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$26.42	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.03	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$481.37	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$1,085.30	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$33.20	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$183.28	25
2507416	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04103	2116940665	5645 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	$395.89	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$2,947.81	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$775.79	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$17,792.86	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,644.68	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$737.74	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$25.84	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$36,764.99	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$145.70	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$1,735.08	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	$14,299.84	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	$1,157.65	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$355.59	25
2507417	07/17/2025	FLORIDA POWER & LIGHT COMPANY-FPL04111	2116006962	1701 HIGHWAY 85 N PAR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	$298.78	25
2507418	07/17/2025	FRANCIS LASCH JR-CP000385	CLAIM PAYMENT	VA2025-30	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	$699.00	25
2507419	07/17/2025	FRANK L GOLDSTEIN-21800114	APRJUN2025	APR-JUN 2025	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	$6,000.00	25
2507419	07/17/2025	FRANK L GOLDSTEIN-21800114	JANMAR2025	JAN-MAR 2025	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	$4,720.00	25
2507420	07/17/2025	FT WALTON BEACH JUNIOR BOMBERS INC-20250097	000064	SPONSORSHIP: FORT WALTON	1420-TOURISM VENUES	548050-SPONSORSHIPS	$5,000.00	25
2507421	07/17/2025	CORPAY, INC-014297	REISSUE CK	REISSUE CK 2506283	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$49,331.92	25
2507421	07/17/2025	CORPAY, INC-014297	REISSUE CK	REISSUE CK 2507211	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$50,889.07	25
2507422	07/17/2025	GALLS LLC-006210	031814516	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$225.82	25
2507422	07/17/2025	GALLS LLC-006210	031857870	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$45.18	25
2507422	07/17/2025	GALLS LLC-006210	031858912	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$660.47	25
2507422	07/17/2025	GALLS LLC-006210	031870047	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$448.80	25
2507422	07/17/2025	GALLS LLC-006210	031870047	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$198.54	25
2507422	07/17/2025	GALLS LLC-006210	031878180	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	$330.23	25
2507423	07/17/2025	GANNETT MEDIA CORP-22100159	0007196598	11358558-11390312	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	$310.25	25
2507423	07/17/2025	GANNETT MEDIA CORP-22100159	0007196598	11381550	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	$188.20	25
2507423	07/17/2025	GANNETT MEDIA CORP-22100159	0007196598	11383274	3302-SALES TAX PUB SAF PROJECT	563024-PUBLIC SAFETY DRIVING PAD	$183.30	25
2507425	07/17/2025	GOOGLE LLC-22000137	5303321454	BRAND-GOOGLE DEM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$29,084.31	25
2507425	07/17/2025	GOOGLE LLC-22000137	5303321454	BRAND-GOOGLE YOU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	($105.21)	25
2507425	07/17/2025	GOOGLE LLC-22000137	5303321454	PERFORM-MAX GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,573.93	25
2507425	07/17/2025	GOOGLE LLC-22000137	5303321454	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$60,498.91	25
2507426	07/17/2025	GREENSOUTH SOLUTIONS LLC-21400219	4611	JUNE 2025 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	$16,164.00	25
2507427	07/17/2025	GULF COAST UNDERGROUND LLC-21301359	1	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	($2,478.67)	25
2507427	07/17/2025	GULF COAST UNDERGROUND LLC-21301359	1	TO1 OKA SEWER	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	$49,573.36	25
2507428	07/17/2025	HAKEIM MCKENZIE-EMP0560	REIMBURSE	PRESCRIP SAFETY GLASS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$15.75	25
2507428	07/17/2025	HAKEIM MCKENZIE-EMP0560	REIMBURSE	PRESCRIP SAFETY GLASS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$113.75	25
2507428	07/17/2025	HAKEIM MCKENZIE-EMP0560	REIMBURSE	PRESCRIP SAFETY GLASS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$45.50	25
2507430	07/17/2025	HANNA R COLLINS-R001301	REFUND	AMO SCC 25-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507432	07/17/2025	HOMEWAV, LLC-20250124	2146	INMATE TRANSFR	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	$11,058.00	25

Warrant Listing

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2507434	07/17/2025	EUTEK SYSTEM INC-20250017	9000037305	CHANGE ORDER - 1	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	$30,440.26	25
2507435	07/17/2025	ALINE P IBANES-EMP0187	3684544	8/2-5/25 ADVANCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$169.60	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37571192	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	$3,549.04	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37571192	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	$7,409.90	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37718682	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	$7,409.90	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37718682	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	$15,470.81	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37723022	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,472.50	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37723022	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$151.22	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37723022	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$436.86	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37723022	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$1,092.16	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37816790	TDD SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$945.00	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37876918	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$935.00	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37876918	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$915.50	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37951349	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$885.74	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37951349	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$58.64	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37951349	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$169.39	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	37951349	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$423.48	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38009469	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$100.00	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38009471	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,172.75	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38009471	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$60.56	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38009471	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$174.91	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38009471	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$437.28	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38071746	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,185.00	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38071746	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$65.42	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38071746	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$188.95	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38071746	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$472.38	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38143658	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,349.75	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38143658	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$87.98	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38143658	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$254.15	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38143658	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$635.37	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38189682	TDD SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$480.00	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38222497	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$598.88	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38222497	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$61.92	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38222497	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$178.84	25
2507437	07/17/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38222497	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$447.11	25
2507438	07/17/2025	INFOSEND INC-22100077	290243	JUN 2025 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$549.90	25
2507439	07/17/2025	INFRASTRUCTURE CONSULTING &-21800190	23062217	TO8 EAST SIDE EMP LOT	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	$14,360.00	25
2507439	07/17/2025	INFRASTRUCTURE CONSULTING &-21800190	23620311	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$43,721.12	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507439	07/17/2025	INFRASTRUCTURE CONSULTING &-21800190	23624003	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$10,757.50	25
2507441	07/17/2025	JOBE'S DIRT WORKS LLC-20220108	4267	DEMOLITION AND REMOVAL OF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$13,500.00	25
2507442	07/17/2025	KM BEACH WEDDINGS-R001302	REFUND	AMO PAV 25-023	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507442	07/17/2025	KM BEACH WEDDINGS-R001302	REFUND	AMO PAV 25-027	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507443	07/17/2025	KONE INC-011622	1158932500	ARPT REPAIR	4202-VPS-OPERATING	546620-RM-FACILITIES	$700.60	25
2507447	07/17/2025	LIZA JACKSON PREPARATORY SCHOOL-R000726	REFUND	AMO F25-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$250.00	25
2507449	07/17/2025	MARK OF EXCELLENCE NATIONAL TALENT,-REF4499	REFUND	A014740-B13121-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$1,052.15	25
2507450	07/17/2025	RYAN MCCURLEY-EMP0180	3620212	8/3-8/25 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$317.60	25
2507453	07/17/2025	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$47.45	25
2507454	07/17/2025	LARRY BATCHELOR MECHANICAL LLC-20230089	I23329	LABOR AND MATERIALS TO IN	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$28,662.00	25
2507455	07/17/2025	MOHAWK VALLEY MATERIALS INC-22100171	1020101	OKA ORGANIC GRINDING	4301-SOLID WASTE	534900-CS-OTHER	$44,620.45	25
2507456	07/17/2025	MORROW WATER TECHNOLOGIES-21900045	3042462	WS PUMP STAT NTP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$49,422.10	25
2507460	07/17/2025	NORTHWEST FLORIDA STATE COLLEGE-21201042	JUNE-JULY25	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$9,624.71	25
2507462	07/17/2025	OFFICE OF THE STATE ATTORNEY-20500979	APR-JUN2025	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	$1,323.00	25
2507464	07/17/2025	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	$20.46	25
2507465	07/17/2025	PATRICK MILTON-EMP0561	REIMBURSE	MILTON-CFM	4202-VPS-OPERATING	555001-TRAINING/EDUCATION EXPENS	$981.00	25
2507466	07/17/2025	PAUL MIXON-EMP0299	3666271	6/23-28/25 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$1,552.92	25
2507471	07/17/2025	REEF SCAPES INC-20240142	56645	CVW WKLY AQUARIUM	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,382.29	25
2507473	07/17/2025	SAMANTHA CUTSINGER-EMP0309	3666280	6/24-27/25 STTLMNT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$677.99	25
2507474	07/17/2025	SANTA ROSA COUNTY BOCC-014169	LAND013449	JUN 2025 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	$280.26	25
2507474	07/17/2025	SANTA ROSA COUNTY BOCC-014169	LAND013511	JUL 2025 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	$3,992.28	25
2507477	07/17/2025	SHALIMAR INDUSTRIES LLC D/B/A-003664	2149	FENCING MATERIAL - GREEN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$6,500.00	25
2507478	07/17/2025	SHEPPARD SERVICES LLC-20230116	RI4528	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$4,722.54	25
2507478	07/17/2025	SHEPPARD SERVICES LLC-20230116	S3557	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$13,672.95	25
2507479	07/17/2025	SKYBASE COMMUNICATIONS-21001594	37868	JULY 2025 SVC	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$1,567.25	25
2507479	07/17/2025	SKYBASE COMMUNICATIONS-21001594	37869	JULY 2025 SVC	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$940.35	25
2507480	07/17/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	98322200	18" ARCHED GALVANIZED COR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$275.00	25
2507480	07/17/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	98322200	18" ARCHED GALVANIZED COR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$4,083.20	25
2507480	07/17/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	98322200	18" ROUND GALVANIZED CORR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$206.00	25
2507480	07/17/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	98322200	18" ROUND GALVANIZED CORR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$2,911.20	25
2507480	07/17/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	98322200	30" ROUND CORRUGATED META	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$178.00	25
2507480	07/17/2025	SOUTHERN PIPE & SUPPLY CO INC-001489	98322200	30" ROUND GALVANIZED CORR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$3,012.80	25
2507481	07/17/2025	STANLEY CHOPP-EMP0562	3620220	8/3-8/25 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$317.60	25
2507482	07/17/2025	ELIOR, INC. D/B/A-20240034	INV2000246678	SVC 6/21-27/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,539.57	25
2507482	07/17/2025	ELIOR, INC. D/B/A-20240034	INV2000247243	SVC 6/28-7/4/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,583.93	25
2507484	07/17/2025	TAYLOR ENGINEERING INC-013714	26855	TO1 WESTERN DESTIN	712053-FDEM HURRICANE SALLY (O)	531100-PS-CONSULTANT	$3,567.74	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	650-002-011-A : 12" DIE C	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$4,072.45	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	650-002-011-B: 12" DIE CA	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$1,352.92	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	650-002-011-C : 12" DIE C	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$1,687.74	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	650-002-011-D : 12" DIE C	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$1,687.74	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	650-022-005-B : BK-8100-3	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$1,440.66	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	650-022-005-C : BK-8100-5	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$481.88	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	650-022-005-C : BK-8105-1	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$509.85	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	650-022-005-D : BK-8100-4	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$433.82	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	659-001-030 : SP-1026-FL-	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$266.35	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	659-001-031 : SP-1027-FL-	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$129.17	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	659-004-019-B : SP-1022-F	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$2,275.24	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	659-015-003 : SE-3507-72-	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$281.65	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	659-031-011-C : SP-1006-F	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$2,232.19	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	659-031-011-D : SP-1006-F	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$611.37	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	659-031-011-E : SP-1006-F	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$578.32	25
2507485	07/17/2025	TEMPLE INC-015698	INV0266478	659-037-003 : SP-1050-FL-	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$1,278.65	25
2507486	07/17/2025	THE HEINRICH LIVING TRUST-W199896	REISSUE CK	CK#2503898 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$9.04	25
2507488	07/17/2025	TLD-SOUTHEAST, INC-20230069	2022532	MA 25 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$950.00	25
2507488	07/17/2025	TLD-SOUTHEAST, INC-20230069	2023192	JUN25 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$950.00	25
2507490	07/17/2025	TRANE U.S. INC-20801526	990201036	ECCC HVAC SVC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$5,212.00	25
2507491	07/17/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1021452	SITE 003137 7/2/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$31.35	25
2507491	07/17/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1021459	SITE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$31.35	25
2507491	07/17/2025	TRUMBULL WATER SOLUTIONS, LLC-20220170	1021603	SITE 002822 7/8/2025	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	$49.85	25
2507494	07/17/2025	UNITED STATES POSTMASTER-003080	PERMIT 4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	$1,020.00	25
2507495	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114245717	WS 4/24-5/23/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$252.49	25
2507496	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754835	DOC 5/24-6/23/2025	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	$313.97	25
2507497	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754837	VA 5/24-6/23/2025	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	$35.28	25
2507498	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754841	ARPT 5/24-6/23/2025	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$112.17	25
2507498	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754841	ARPT 5/24-6/23/2025	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	$387.10	25
2507498	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754841	ARPT 5/24-6/23/2025	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	$777.60	25
2507499	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754847	WS 5/24-6/23/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$252.49	25
2507500	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754852	WS 5/24-6/23/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$1,758.97	25
2507501	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116829633	SOE 5/24-6/23/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$72.14	25
2507502	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6117484225	WS 6/2-7/1/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$7,393.07	25
2507503	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9953912926	SOE 12/11/24-1/10/25	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507504	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9956375786	SOE 1/11-2/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507505	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9958843956	SOE 2/11-3/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507506	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9961338217	SOE 3/11-4/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507507	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9963837609	SOE 4/11-5/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507508	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9966318819	SOE 5/11-6/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25

Warrant Listing

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2507509	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9968752135	SOE 6/11-7/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507510	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9971167890	SOE 7/11-8/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507511	07/17/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9973568839	SOE 8/11-9/10/2025	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507512	07/17/2025	VIVID SPECIAL EVENTS-REF4525	REFUND	A019514-B13138-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	$500.00	25
2507513	07/17/2025	VOLAIRE AVIATION INC-21700164	7705	JUL 2025 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	$4,500.00	25
2507514	07/17/2025	VR SYSTEMS INC-20501366	8929	8/6/2025-8/5/2026	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	$3,012.50	25
2507514	07/17/2025	VR SYSTEMS INC-20501366	8929	8/6/2025-8/5/2026	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	$602.50	25
2507515	07/17/2025	VRMARKET DATA, LLC-22000164	2787	3RD QTRLY SUBSCRIPT	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	$19,250.00	25
2507516	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 358521222333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$113.84	25
2507517	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 358652122336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$10,926.88	25
2507518	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 358652222334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$4,735.18	25
2507519	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 358544322334	702442-USDOT FTA 5307 TRNST (O)	543004-UTILITIES-GARBAGE	$472.54	25
2507520	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 357179722339	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	$5,048.82	25
2507521	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 358584522330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$130.58	25
2507522	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARKS 358589122334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$5,377.94	25
2507523	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 358593622337	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$4,721.49	25
2507524	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 358593722335	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	$1,190.11	25
2507525	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARKS 358599222330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$3,600.00	25
2507526	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	326411993008	FM 358622822338	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	$410.63	25
2507527	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	329595713004	ARPT 358658122330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$452.25	25
2507528	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 358474222330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$510.63	25
2507529	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 358475922334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$4,244.03	25
2507529	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 358475922334	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	$4,746.72	25
2507530	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 358503022339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$522.35	25
2507531	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 358511622336	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	$217.61	25
2507532	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 358511922330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	$616.29	25
2507533	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 358650722335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	$13,538.48	25
2507534	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 353515822338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$480.41	25
2507535	07/17/2025	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 358515922336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$282.60	25
2507536	07/17/2025	WELLBUILT ENVIRONMENTAL SOLUTIONS-20250141	59271	CHANGE ORDER INCREASE-DU	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$55,196.78	25
2507536	07/17/2025	WELLBUILT ENVIRONMENTAL SOLUTIONS-20250141	59271	CLEANING OUT THE CLUVERTS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$174,014.87	25
2507536	07/17/2025	WELLBUILT ENVIRONMENTAL SOLUTIONS-20250141	59271	MOBILIZATION/ DEMOBILIZAT	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$3,038.35	25
2507537	07/17/2025	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5034939861	TDD 7/13-8/12/2025	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$109.63	25
2507538	07/17/2025	WILBURN FLEMING-R001156	REFUND	AMO B25-038	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507539	07/17/2025	XEROX-005904	023788258	SOE 5/21-6/21/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	25
2507539	07/17/2025	XEROX-005904	023788258	SOE 5/21-6/21/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$19.94	25
2507539	07/17/2025	XEROX-005904	023851298	SOE 5/30-6/26/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$210.02	25
2507539	07/17/2025	XEROX-005904	023851298	SOE 5/30-6/26/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$51.38	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507539	07/17/2025	XEROX-005904	023851299	SOE 5/30-6/26/2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$168.69	25
2507539	07/17/2025	XEROX-005904	023851299	SOE 5/30-6/26/2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$30.61	25
2507541	07/24/2025	AIRPORT ROAD CHURCH OF CHRIST-21200571	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507542	07/24/2025	ALABAMA CHILD SUPPORT PAYMENT CTR-L2291131		DED:0136 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291131-CHILD SUPT-SEYMOUR	$157.39	25
2507543	07/24/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$784.17	25
2507543	07/24/2025	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	$2,374.94	25
2507544	07/24/2025	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	$126.00	25
2507545	07/24/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$78.92	25
2507545	07/24/2025	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	$12.13	25
2507547	07/24/2025	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	2892683	JUNE 2025	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$28,926.83	25
2507548	07/24/2025	AUBURN PENTECOSTAL CHURCH-012792	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507549	07/24/2025	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B10625F	JUN25 CONCIERGE SVC	4202-VPS-OPERATING	534422-CS-PASSENGER SERVICES	$119,236.33	25
2507549	07/24/2025	METROPOLIS CAPITAL HOLDINGS LLC-20250094	66570B10625F	JUN25 CONCIERGE SVC	4206-CONCOURSE C OPERATING	534422-CS-PASSENGER SERVICES	$56,650.74	25
2507551	07/24/2025	BAY PEST CONTROL COMPANY INC-22100045	480794	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$296.00	25
2507551	07/24/2025	BAY PEST CONTROL COMPANY INC-22100045	480822	1531 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$35.00	25
2507551	07/24/2025	BAY PEST CONTROL COMPANY INC-22100045	481263	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$19.20	25
2507551	07/24/2025	BAY PEST CONTROL COMPANY INC-22100045	481266	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.60	25
2507552	07/24/2025	BEACHSIDE COMMUNITY CHURCH-21600118	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507553	07/24/2025	BEULAH FIRST BAPTIST CHURCH-20401163	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507556	07/24/2025	BLACKMAN COMMUNITY CENTER-20401149	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507557	07/24/2025	BOB HOPE VILLAGE WELCOME CENTER-20401171	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507562	07/24/2025	BROYHILL INC-20220002	00253429	9.5 CU YD BOX FRONT DUMP	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	$18,514.09	25
2507562	07/24/2025	BROYHILL INC-20220002	00253429	FREIGHT	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	$4,629.91	25
2507563	07/24/2025	CARVER HILL SCHOOL-20401156	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$100.00	25
2507564	07/24/2025	CATHOLIC CHARITIES OF NWFL INC-20102785	Q32425	C25-4065-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$7,284.36	25
2507565	07/24/2025	CBE GROUP, INC.-L2291193		DED:0024 GARNISH	801-PAYROLL CLEARING FUND BCC	2291008-GARNISHMENT-CBE GROUP INC	$260.06	25
2507566	07/24/2025	CHAMPION LIFE CHURCH-20240121	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507567	07/24/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	05	FINGERPRINTS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$82.00	25
2507567	07/24/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	07	CBA SEE CREATURES: SEA L	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,020.76	25
2507567	07/24/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	07	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$170.13	25
2507567	07/24/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	07	DISCOVERY SESSIONS: SEA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$170.13	25
2507567	07/24/2025	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	07	INCREASED CLASSES CHANGE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$838.98	25
2507568	07/24/2025	CHRISTINA CRUZ-20250162	3704298	7/21-24/25 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$266.00	25
2507570	07/24/2025	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$137.06	25
2507573	07/24/2025	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	$10.49	25
2507574	07/24/2025	COPY PRODUCTS COMPANY-010240	2442206	PD 4/1-6/30/2025	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$971.50	25
2507575	07/24/2025	COVENANT COMMUNITY CHURCH-012644	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$100.00	25
2507576	07/24/2025	COX COMMUNICATION INC-002790	007961901	GM 6/26-7/25/2025	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	$25.96	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507576	07/24/2025	COX COMMUNICATION INC-002790	007961901	GM 6/26-7/25/2025	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	$25.96	25
2507577	07/24/2025	COX COMMUNICATION INC-002790	009520901	TDD 7/11-8/10/2025	1420-TOURISM VENUES	534125-CS-TELEVISION	$459.99	25
2507578	07/24/2025	COX COMMUNICATION INC-002790	018006601	TRNS 7/9-8/8/2025	702442-USDOT FTA 5307 TRNST (O)	541010-COMMUNICATIONS SERVICE	$38.94	25
2507579	07/24/2025	COX COMMUNICATION INC-002790	019005901	PW 7/15-8/14/2025	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	$51.92	25
2507580	07/24/2025	COX COMMUNICATION INC-002790	020279501	SW 7/13-8/12/2025	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$157.99	25
2507581	07/24/2025	COX COMMUNICATION INC-002790	022506401	FLT 6/27-7/26/2025	5200-FLEET OPERATIONS	534125-CS-TELEVISION	$25.96	25
2507582	07/24/2025	COX COMMUNICATION INC-002790	079803202	WS 7/15-8/14/2025	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	$25.96	25
2507583	07/24/2025	CROSSPOINT CHURCH BLUEWATER-22100018	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$100.00	25
2507584	07/24/2025	DAIKIN APPLIED AMERICAS INC-21700080	3531585	FM 6/13/2025	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,414.50	25
2507584	07/24/2025	DAIKIN APPLIED AMERICAS INC-21700080	REISSUE CK	CK#2506601 REISSUE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$1,273.28	25
2507584	07/24/2025	DAIKIN APPLIED AMERICAS INC-21700080	REISSUE CK	CK#2506601 REISSUE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$3,819.83	25
2507584	07/24/2025	DAIKIN APPLIED AMERICAS INC-21700080	REISSUE CK	CK#2506601 REISSUE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$5,216.18	25
2507584	07/24/2025	DAIKIN APPLIED AMERICAS INC-21700080	REISSUE CK	CK#2506601 REISSUE	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$15,292.20	25
2507585	07/24/2025	DANIEL A ANDERSON-20250136	7102025	INCREASE CLASSES CHANGE O	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$96.00	25
2507585	07/24/2025	DANIEL A ANDERSON-20250136	7102025	SANDCASTLE BUILDING DISCO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$204.00	25
2507586	07/24/2025	DANA STEPHENS-EMP0463	3702889	6/10-12/25 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$17.46	25
2507588	07/24/2025	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	$443.98	25
2507589	07/24/2025	DEPT OF ENVIRONMENTAL PROTECTION-013697	143951	GARDEN CITY	1750-UNINCORPORATED MSTU	544610-R/L-LAND	$300.00	25
2507590	07/24/2025	DESTIN CITY HALL ANNEX-21001206	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507591	07/24/2025	DESTIN COMMUNITY CENTER-015552	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507592	07/24/2025	DESTIN UNITED METHODIST CHURCH-20401175	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507593	07/24/2025	DIGITECH COMPUTER LLC-22100022	618000308	JUN 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	$47,455.37	25
2507594	07/24/2025	DISNEY ADVERTISING SALES-20250123	20556761SE	HULU+DISNEY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$33,283.33	25
2507595	07/24/2025	DLT SOLUTIONS LLC-015333	5319854B	WS 7/31/25-7/30/26	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$2,912.86	25
2507595	07/24/2025	DLT SOLUTIONS LLC-015333	5319854B	WS 7/31/25-7/30/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	$14,564.30	25
2507596	07/24/2025	DORCAS BAPTIST CHURCH-20401153	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507597	07/24/2025	DYN SALES SOLUTIONS LLC-21800173	0000561	EXECUTIVE COACHING	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$300.00	25
2507598	07/24/2025	EAGLE'S NEST AT BLACKWATER-20240122	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507599	07/24/2025	ECONOMIC DEVELOPMENT COUNCIL-004402	2840	FY25 JULY 2025	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	$12,739.00	25
2507600	07/24/2025	EDWARD VINSON-EMP0432	3704286	6/6-27/25 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	$43.40	25
2507601	07/24/2025	EGLIN CHAPEL TITHES & OFFERING FUND-21200568	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507602	07/24/2025	ELKS BPOE LODGE 1795-20401170	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507604	07/24/2025	EMMANUEL BAPTIST CHURCH-20401154	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507606	07/24/2025	CEJ SOUTH INC-22100042	270625	B RAMSEY 5/2/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$200.00	25
2507606	07/24/2025	CEJ SOUTH INC-22100042	270625	D RUSSEL GRAVES 6/7/2	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2507606	07/24/2025	CEJ SOUTH INC-22100042	270625	G SUIRE 6/19/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2507606	07/24/2025	CEJ SOUTH INC-22100042	270625	J FAULTERSACK 5/23/20	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2507606	07/24/2025	CEJ SOUTH INC-22100042	270625	M DARWIN 6/13/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2507606	07/24/2025	CEJ SOUTH INC-22100042	270625	P PETERSON 5/19/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2507606	07/24/2025	CEJ SOUTH INC-22100042	270625	R OTIS SIKES 5/2/2025	0163-HUMAN SERVICES	549601-PAUPER BURIALS	$875.00	25
2507607	07/24/2025	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	$364.61	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507609	07/24/2025	FIRST BAPTIST CHURCH-20401164	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507610	07/24/2025	FIRST BAPTIST CHURCH OF HOLT-20801958	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507611	07/24/2025	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507612	07/24/2025	FIRST PRESBYTERIAN CHURCH-20401173	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$100.00	25
2507614	07/24/2025	4F MOBILE WELDING LLC-20220077	INV0016	BUD DAY PARK IMPROV	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$4,200.00	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$116.45	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$117.72	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	$288.63	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	$25.66	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$26.35	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$25.77	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$30.53	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$25.66	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$138.85	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$39.83	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	$64.92	25
2507615	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL01976	2116697687	1415 CHARLIE DAY RD	4301-SOLID WASTE	549304-BAKER REMEDIATION	$172.86	25
2507616	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$63.83	25
2507616	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$375.71	25
2507616	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$33.21	25
2507616	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$160.60	25
2507616	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$188.76	25
2507617	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$34.48	25
2507617	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$88.38	25
2507617	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$32.16	25
2507617	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$1,360.36	25
2507617	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	1420-TOURISM VENUES	543001-UTILITIES-ELECTRIC	$117.04	25
2507617	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$729.40	25
2507617	07/24/2025	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	$140.49	25
2507618	07/24/2025	EMS REFUND-EMS03721	REISSUE CK	CK#2505123 REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$200.00	25
2507620	07/24/2025	CORPAY, INC-014297	NP68626230	FLT 6/16-22/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$29,253.00	25
2507620	07/24/2025	CORPAY, INC-014297	NP68655368	FLT 6/23-29/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$25,227.39	25
2507621	07/24/2025	GANNETT MEDIA CORP-22100159	0007197200	11382212	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	$379.30	25
2507621	07/24/2025	GANNETT MEDIA CORP-22100159	0007197200	11398114	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	$168.60	25
2507624	07/24/2025	CODEX CORP-20240042	13260	GUATDIAN SYS RENEWAL	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$61,098.74	25
2507624	07/24/2025	CODEX CORP-20240042	13260	GUATDIAN SYS RENEWAL	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	$12,219.76	25
2507625	07/24/2025	GULF COAST ENVIRONMENTAL-20220006	48	ARPT 6/13-24/2025	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	$8,300.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507626	07/24/2025	GULF COAST KIDS HOUSE INC-21700093	JUNE 2025	JUN 25 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	$7,800.00	25
2507628	07/24/2025	GUM CREEK FARMS, INC.-20401903	11	CEW S APRON REHAB	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	$112,218.93	25
2507628	07/24/2025	GUM CREEK FARMS, INC.-20401903	11	CEW S APRON REHAB	742440-USDOT-FAA S APRN RHB (C)	563490-OTHER IMPROVEMENTS	$32,950.00	25
2507628	07/24/2025	GUM CREEK FARMS, INC.-20401903	11	CEW S APRON REHAB	742446-USDOT-FAA AIP CEW (C)	563490-OTHER IMPROVEMENTS	$175,850.00	25
2507629	07/24/2025	HAWKINS INC-22000013	7134261	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$3,993.00	25
2507629	07/24/2025	HAWKINS INC-22000013	7134263	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$5,989.50	25
2507631	07/24/2025	HOLY NAME OF JESUS CATHOLIC CHURCH-20401176	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507632	07/24/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38280171	TDD SUPPLIES	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	$465.33	25
2507633	07/24/2025	INFOSEND INC-22100077	291092	PARTIAL UTILITY BILL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	$4,758.88	25
2507635	07/24/2025	JAMES AGUIAR-20250161	3704303	7/21-24/25 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$266.00	25
2507636	07/24/2025	JODY BARRETT-20250160	3704308	7/21-24/25 SETTLEMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	$742.00	25
2507638	07/24/2025	KONE INC-011622	921737118	TDD REPAIR	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$800.00	25
2507642	07/24/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$95.05	25
2507642	07/24/2025	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	$179.80	25
2507643	07/24/2025	LIFEPOINT CHURCH-20401155	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507644	07/24/2025	LIVE OAK BAPTIST CHURCH-20401187	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507647	07/24/2025	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	$206.21	25
2507648	07/24/2025	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	$156.29	25
2507649	07/24/2025	MILLIGAN ASSEMBLY OF GOD-21100065	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507651	07/24/2025	MOHAWK VALLEY MINING, LLC-20230016	5493	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,603.84	25
2507651	07/24/2025	MOHAWK VALLEY MINING, LLC-20230016	5627	LIMEROCK BASE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	$7,016.23	25
2507651	07/24/2025	MOHAWK VALLEY MINING, LLC-20230016	6092	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	563186-STEELE ROAD	$4,815.84	25
2507651	07/24/2025	MOHAWK VALLEY MINING, LLC-20230016	6773	LIMEROCK BASE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$53,534.06	25
2507651	07/24/2025	MOHAWK VALLEY MINING, LLC-20230016	I31	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,369.12	25
2507651	07/24/2025	MOHAWK VALLEY MINING, LLC-20230016	I37	LIMEROCK BASE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$17,823.70	25
2507654	07/24/2025	NEW BEGINNINGS CHURCH-21600119	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507655	07/24/2025	NEW HOPE BAPTIST CHURCH-22000121	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507656	07/24/2025	NOGAH WINFIELD-EMP0425	FANTASEA	FANTASEA DEPLOYMENT	1173-3RD TDT-C.C. O & M	540001-TRAVEL IN-COUNTY	$16.45	25
2507657	07/24/2025	NORTHWEST FLORIDA STATE COLLEGE-20230021	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507661	07/24/2025	OSBURN ASSOCIATES INC-22000165	INV12712	TRAFFICJET XPRESS DIGITAL	3205-R/B SPECIAL PROJS	562290-OTHER CONSTRUCTION	$34,500.00	25
2507662	07/24/2025	PRINTVILLE INC-20250122	165984	TRAN BUSINESS CARDS	702442-USDOT FTA 5307 TRNST (O)	547002-PRINTING & BINDING	$102.00	25
2507662	07/24/2025	PRINTVILLE INC-20250122	166752	TRAN BUSINESS CARDS	702442-USDOT FTA 5307 TRNST (O)	547002-PRINTING & BINDING	$106.95	25
2507665	07/24/2025	RENEE LUCAS-EMP0556	3687148	5/15/25 MILEAGE	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	$75.60	25
2507667	07/24/2025	RIVERS OF LIVING WATERS CHURCH-22100019	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507671	07/24/2025	SELECTRON TECHNOLOGIES INC-015449	5501	10/1/25-9/30/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	$90,815.00	25
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	RI4451	WS PIMP SVC	4125-SEWER CONSTRUCTION	563912-EX LS–PUMP/PANEL REPLACE	$1,265.48	25
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	RI4485	WS PIMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$6,461.94	25
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	RI4486	WS PIMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,595.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	RI4494	WS PIMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$18,884.17	25
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	RI4529	WS PIMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$11,843.90	25
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	S3642	WS PIMP SVC	4125-SEWER CONSTRUCTION	563912-EX LS–PUMP/PANEL REPLACE	$1,824.22	25
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	S3659	WS PIMP SVC	4125-SEWER CONSTRUCTION	563912-EX LS–PUMP/PANEL REPLACE	$1,745.06	25
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	S3661	WS PIMP SVC	4125-SEWER CONSTRUCTION	563912-EX LS–PUMP/PANEL REPLACE	$1,103.81	25
2507672	07/24/2025	SHEPPARD SERVICES LLC-20230116	S3692	WS PIMP SVC	4125-SEWER CONSTRUCTION	563913-EX LS–REHAB & REPLACEMENT	$3,838.82	25
2507673	07/24/2025	SIRIUSXM MEDIA-20250033	11974435	SIRIUS XM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$2,054.68	25
2507673	07/24/2025	SIRIUSXM MEDIA-20250033	11974592	SIRIUS XM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,921.28	25
2507673	07/24/2025	SIRIUSXM MEDIA-20250033	11976375	SIRIUS XM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,920.26	25
2507675	07/24/2025	ST JUDE'S EPISCOPAL CHURCH-20401158	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507676	07/24/2025	ST. PETER'S CATHOLIC CHURCH-011119	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507678	07/24/2025	ELIOR, INC. D/B/A-20240034	INV2000247966	SVC 7/5-11/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,641.39	25
2507679	07/24/2025	THE CHURCH OF CHRIST-20401172	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507681	07/24/2025	THE MERIDIAN AT WESTWOOD-21900025	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507682	07/24/2025	THE SALVATION ARMY-014515	JUN2025	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	$22.00	25
2507683	07/24/2025	THE SALVATION ARMY CHAPEL-21800129	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507684	07/24/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$355.24	25
2507684	07/24/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$80.59	25
2507684	07/24/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7004 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$6,552.12	25
2507684	07/24/2025	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7006 VALIC-ROTH	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	$200.00	25
2507685	07/24/2025	TOWN OF SHALIMAR-002619	JUN2025	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	$1,458.00	25
2507686	07/24/2025	TRINITY UNITED METHODIST CHURCH-20100736	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507687	07/24/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020161880	PRE TRIAL 6/1/25-5/31	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$10,800.00	25
2507687	07/24/2025	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	020161880	PRE TRIAL 6/1/25-5/31	0610-PRETRIAL SERVICES PROGRAM	546900-RM-TECHNICAL SUPT SERVICE	$5,400.00	25
2507689	07/24/2025	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	$248.00	25
2507690	07/24/2025	US DEPT OF TREASURY-DEBT MANAGEMENT-L2291058		DED:0072 GARN-TREAS	801-PAYROLL CLEARING FUND BCC	2291048-US DEPT TREASURY-DEBT MGM	$241.75	25
2507691	07/24/2025	USDA, APHIS, GENERAL-20400258	3005397350	PW 6013197 APR25	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	$3,778.09	25
2507692	07/24/2025	VERIZON BUSINESS-21900050	61219278	IT 6/1-6/30/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$53.15	25
2507693	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6114974164	WS 5/2-6/1/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$7,197.42	25
2507694	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754832	WS 5/24-6/23/2025	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$4,431.89	25
2507695	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754844	PRTL 5/24-6/23/2025	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	$282.24	25
2507696	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6117374896	PD 6/2-7/1/2025	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	$72.73	25
2507697	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6118237717	EMS 6/11-7/10/2025	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	$80.88	25
2507697	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6118237717	EMS 6/11-7/10/2025	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	$117.27	25
2507697	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6118237717	EMS 6/11-7/10/2025	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	$1,479.36	25
2507697	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6118237717	EMS 6/11-7/10/2025	702522-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	$72.14	25
2507698	07/24/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964892488	PRTL 4/24-5/23/2025	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	$323.04	25
2507699	07/24/2025	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	$75.41	25

Warrant Listing

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2507701	07/24/2025	WASTE PRO OF FLORIDA-21000422	0000259845	SITE014193 OLD BETHEL	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$668.30	25
2507703	07/24/2025	WATER SERVICES GROUP LLC-20230113	6650	16" HOT TAPS ON DI PIPE	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$1,007.46	25
2507703	07/24/2025	WATER SERVICES GROUP LLC-20230113	6650	16" X 12" LINE STOPS ON D	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$3,324.63	25
2507703	07/24/2025	WATER SERVICES GROUP LLC-20230113	6650	16" X 2" BLOW OFF AND EQ	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$167.91	25
2507705	07/24/2025	WOODLAWN BAPTIST CHURCH-20401157	SPECELE2025	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	$50.00	25
2507706	07/24/2025	ZOHO CORPORATION-20240184	5020020426	SUB FEE 8/2/25-8/1/26	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	$1,108.75	25
2507707	07/25/2025	104 DOODLE LLC-W1816885	747710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$39.55	25
2507707	07/25/2025	104 DOODLE LLC-W1816885	747750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$39.55	25
2507707	07/25/2025	104 DOODLE LLC-W1816885	747810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$39.55	25
2507708	07/25/2025	BAILEY, BLAKE-W1831705	263970	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.17	25
2507709	07/25/2025	BAKER, BRANDON-W1835185	620830	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$24.04	25
2507710	07/25/2025	BARROW, CAROLYN-W59495	210630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$100.00	25
2507711	07/25/2025	BARROW, CLARK****-W992565	623650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$93.26	25
2507712	07/25/2025	BAXTER, KATHLEEN-W1670515	599530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.86	25
2507713	07/25/2025	BEISNER II, GARY S-W1253685	254710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.37	25
2507714	07/25/2025	BLANQUISET, LUIS ADINSON-W1853925	481650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$76.48	25
2507715	07/25/2025	BOZARTH, TERRY L-W1292215	346390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.78	25
2507716	07/25/2025	BTI 1179 LLC-W1837885	200430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$20.71	25
2507717	07/25/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	632670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.22	25
2507717	07/25/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	633730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$26.27	25
2507717	07/25/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	634350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.22	25
2507717	07/25/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	634550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$31.54	25
2507717	07/25/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	634770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$39.55	25
2507717	07/25/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	639730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$30.00	25
2507717	07/25/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	639870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.22	25
2507717	07/25/2025	CHEZ ELAN FL PROPERTY LLC **-W1723915	640110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$31.54	25
2507718	07/25/2025	CHILDERS, CHRISTIAN-W1748955	89390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.25	25
2507719	07/25/2025	CONQUEST ENGINEERING LLC-W1816475	572750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$428.48	25
2507720	07/25/2025	DAVIS, COURTNEY-W1767305	349950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$67.77	25
2507721	07/25/2025	DEWRELL, ALEXIS-W1861345	246170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$10.78	25
2507722	07/25/2025	DSLD HOMES LLC-W1789085	740870	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$7.97	25
2507723	07/25/2025	GARCIA, LINDA-W700175	226110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.48	25
2507724	07/25/2025	GEOHAGEN, KAREN-W166455	238510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$8.27	25
2507725	07/25/2025	GOEDDE, RYAN-W1744355	121910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$31.54	25
2507726	07/25/2025	HALL, DONTE-W1816325	402070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.01	25
2507727	07/25/2025	HARDING, LOGAN-W1817565	234130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$34.20	25
2507728	07/25/2025	HENRY, WILLIAM D-W1831975	377170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$30.34	25
2507729	07/25/2025	HOLT, NANCY J-W1642545	423090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.95	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507730	07/25/2025	HORINEK, VIKTOR-W1831675	733750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$57.90	25
2507731	07/25/2025	JAMES LEWIS, KADE-W1825765	639590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.38	25
2507732	07/25/2025	JOHNSON, RENARD-W488275	344290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$13.15	25
2507733	07/25/2025	JOLLY, DEBRA F-W1612595	416230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$68.54	25
2507734	07/25/2025	JONES, JENNY R-W1526695	122650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$40.00	25
2507735	07/25/2025	LAINEZ MARTINEZ, FRANK STEVEN-W1866445	738590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$29.48	25
2507736	07/25/2025	MACINTYRE, ROSE M-W1641295	374490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$19.48	25
2507737	07/25/2025	MAINES, KENNETH D-W465825	78290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$21.53	25
2507738	07/25/2025	MORGAN, DEVIN-W1545755	509990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.29	25
2507739	07/25/2025	MOYE, GRAYSON-W1792825	311110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$3.88	25
2507740	07/25/2025	NBI PROPERTIES INC-W1023755	12090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$43.33	25
2507741	07/25/2025	NORMAN, MARTHA-W949415	274150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$21.99	25
2507742	07/25/2025	OLSON, LIAM-W1800825	688410	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$24.04	25
2507743	07/25/2025	OURY, ALLYSON Y-W893305	658050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$15.38	25
2507744	07/25/2025	PALMA, MA KRISTIA D-W1836825	506150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$1.50	25
2507745	07/25/2025	PFEIFER, LARRY A-W434665	433150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$6.73	25
2507746	07/25/2025	PILCHER, HYE SUK-W1590385	307710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$43.97	25
2507747	07/25/2025	RILEY, JENNIFER-W1819675	688150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$50.00	25
2507748	07/25/2025	RIVERA, RAUL-W1791175	412890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$5.77	25
2507749	07/25/2025	ROBERTS, MELISSA-W1773025	278270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$16.47	25
2507750	07/25/2025	RUMMLER, CHANCE-W1788795	663090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$119.15	25
2507751	07/25/2025	SANTANA, DANIELLA-W1831355	389370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$14.03	25
2507752	07/25/2025	SITES, JAMES-W1824965	626610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$23.63	25
2507753	07/25/2025	SMITH, COLLIN-W903825	341230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$156.54	25
2507754	07/25/2025	STEWART, MARTHA L-W1456045	121370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$83.34	25
2507755	07/25/2025	SUNDANCE RENTAL MANAGEMENT-W1326915	601250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$13.09	25
2507755	07/25/2025	SUNDANCE RENTAL MANAGEMENT-W1326915	647110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$66.59	25
2507756	07/25/2025	SYFRETT, IAN SCOTT-W1796955	724890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$25.93	25
2507757	07/25/2025	TIDWELL HOMES LLC-W1685595	189290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$82.20	25
2507758	07/25/2025	TIERNEY, MOLLY-W1795315	705270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.84	25
2507759	07/25/2025	TRAMBLEY, JOSEPH P-W859075	290750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$62.99	25
2507760	07/25/2025	VALENTINO, TINA-W1687855	291110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$4.01	25
2507761	07/25/2025	WINSLOW, PAUL-W1683145	453670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	$18.53	25
2507793	07/28/2025	EMS REFUND-EMS03762	120330	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$919.00	25
2507794	07/28/2025	EMS REFUND-EMS03764	147601	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$240.00	25
2507795	07/28/2025	EMS REFUND-EMS00236	155079	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$376.36	25
2507796	07/28/2025	EMS REFUND-EMS03646	155159	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$87.00	25
2507796	07/28/2025	EMS REFUND-EMS03646	155474	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$116.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507797	07/28/2025	EMS REFUND-EMS03317	110995	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$322.56	25
2507797	07/28/2025	EMS REFUND-EMS03317	137884	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,627.00	25
2507797	07/28/2025	EMS REFUND-EMS03317	144705	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$85.19	25
2507798	07/28/2025	EMS REFUND-EMS03648	120804	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$289.05	25
2507799	07/28/2025	EMS REFUND-EMS03291	147068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,077.80	25
2507800	07/28/2025	EMS REFUND-EMS03629	94289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$255.00	25
2507801	07/28/2025	EMS REFUND-EMS03602	154111	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$116.22	25
2507801	07/28/2025	EMS REFUND-EMS03602	155033	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$116.22	25
2507801	07/28/2025	EMS REFUND-EMS03602	96988	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$89.65	25
2507802	07/28/2025	EMS REFUND-EMS03759	154384	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$276.89	25
2507803	07/28/2025	EMS REFUND-EMS03760	116513	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,014.63	25
2507804	07/28/2025	EMS REFUND-EMS03763	120208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$13.29	25
2507805	07/28/2025	EMS REFUND-EMS03243	131950	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$970.00	25
2507806	07/28/2025	EMS REFUND-EMS03761	105891	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$953.00	25
2507806	07/28/2025	EMS REFUND-EMS03761	87636	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,177.00	25
2507807	07/28/2025	EMS REFUND-EMS03169	114637	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$253.89	25
2507807	07/28/2025	EMS REFUND-EMS03169	114897	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$555.87	25
2507807	07/28/2025	EMS REFUND-EMS03169	114935	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$529.55	25
2507807	07/28/2025	EMS REFUND-EMS03169	150536	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$444.65	25
2507808	07/28/2025	EMS REFUND-EMS01961	106447	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$374.81	25
2507808	07/28/2025	EMS REFUND-EMS01961	128924	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,146.72	25
2507808	07/28/2025	EMS REFUND-EMS01961	78801	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$28.79	25
2507808	07/28/2025	EMS REFUND-EMS01961	82037	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$38.25	25
2507809	07/28/2025	EMS REFUND-EMS02137	135267	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$264.20	25
2507810	07/28/2025	EMS REFUND-EMS03295	115304	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$64.18	25
2507810	07/28/2025	EMS REFUND-EMS03295	129699	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$358.44	25
2507810	07/28/2025	EMS REFUND-EMS03295	130838	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$354.97	25
2507810	07/28/2025	EMS REFUND-EMS03295	149373	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$181.30	25
2507810	07/28/2025	EMS REFUND-EMS03295	149395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$365.64	25
2507810	07/28/2025	EMS REFUND-EMS03295	156246	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$426.17	25
2507810	07/28/2025	EMS REFUND-EMS03295	93163	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$402.42	25
2507811	07/28/2025	EMS REFUND-EMS03144	114630	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$40.77	25
2507814	07/28/2025	EMS REFUND-EMS03765	100679	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$399.59	25
2507814	07/28/2025	EMS REFUND-EMS03765	101573	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$151.63	25
2507814	07/28/2025	EMS REFUND-EMS03765	103396	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$162.28	25
2507814	07/28/2025	EMS REFUND-EMS03765	105029	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$237.76	25
2507814	07/28/2025	EMS REFUND-EMS03765	107256	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$332.43	25
2507814	07/28/2025	EMS REFUND-EMS03765	107821	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$324.97	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507814	07/28/2025	EMS REFUND-EMS03765	115472	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$52.18	25
2507814	07/28/2025	EMS REFUND-EMS03765	117811	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	118059	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$64.18	25
2507814	07/28/2025	EMS REFUND-EMS03765	118614	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	119380	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	120208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$52.10	25
2507814	07/28/2025	EMS REFUND-EMS03765	120521	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	121626	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	121952	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	122914	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	123249	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$61.61	25
2507814	07/28/2025	EMS REFUND-EMS03765	123336	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	124035	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	124041	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$51.34	25
2507814	07/28/2025	EMS REFUND-EMS03765	124236	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$62.54	25
2507814	07/28/2025	EMS REFUND-EMS03765	124308	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$57.53	25
2507814	07/28/2025	EMS REFUND-EMS03765	124634	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$73.27	25
2507814	07/28/2025	EMS REFUND-EMS03765	129699	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$91.43	25
2507814	07/28/2025	EMS REFUND-EMS03765	133334	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$198.55	25
2507814	07/28/2025	EMS REFUND-EMS03765	149373	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$46.25	25
2507814	07/28/2025	EMS REFUND-EMS03765	156246	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$108.71	25
2507814	07/28/2025	EMS REFUND-EMS03765	45495	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$145.53	25
2507814	07/28/2025	EMS REFUND-EMS03765	53070	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$316.68	25
2507814	07/28/2025	EMS REFUND-EMS03765	55498	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$304.14	25
2507814	07/28/2025	EMS REFUND-EMS03765	56605	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$304.14	25
2507814	07/28/2025	EMS REFUND-EMS03765	58004	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$153.50	25
2507814	07/28/2025	EMS REFUND-EMS03765	59060	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$384.02	25
2507814	07/28/2025	EMS REFUND-EMS03765	61217	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$148.88	25
2507814	07/28/2025	EMS REFUND-EMS03765	64088	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$217.89	25
2507814	07/28/2025	EMS REFUND-EMS03765	67524	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$149.33	25
2507814	07/28/2025	EMS REFUND-EMS03765	68455	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$204.99	25
2507814	07/28/2025	EMS REFUND-EMS03765	68576	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$137.69	25
2507814	07/28/2025	EMS REFUND-EMS03765	68952	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$308.96	25
2507814	07/28/2025	EMS REFUND-EMS03765	70287	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$221.31	25
2507814	07/28/2025	EMS REFUND-EMS03765	70341	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$246.44	25
2507814	07/28/2025	EMS REFUND-EMS03765	70507	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$148.07	25
2507814	07/28/2025	EMS REFUND-EMS03765	71123	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$246.44	25
2507814	07/28/2025	EMS REFUND-EMS03765	71140	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$647.56	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2507814	07/28/2025	EMS REFUND-EMS03765	71204	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$178.39	25
2507814	07/28/2025	EMS REFUND-EMS03765	71394	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$322.54	25
2507814	07/28/2025	EMS REFUND-EMS03765	72460	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$138.17	25
2507814	07/28/2025	EMS REFUND-EMS03765	72867	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$20.19	25
2507814	07/28/2025	EMS REFUND-EMS03765	74640	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$314.84	25
2507814	07/28/2025	EMS REFUND-EMS03765	75362	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$397.99	25
2507814	07/28/2025	EMS REFUND-EMS03765	78695	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$241.64	25
2507814	07/28/2025	EMS REFUND-EMS03765	91773	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$305.52	25
2507814	07/28/2025	EMS REFUND-EMS03765	98469	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$233.18	25
2507814	07/28/2025	EMS REFUND-EMS03765	99368	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$154.99	25
2507815	07/28/2025	EMS REFUND-EMS03766	90821	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$228.78	25
2507816	07/28/2025	EMS REFUND-EMS03734	147077	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$245.81	25
2507816	07/28/2025	EMS REFUND-EMS03734	152979	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$114.75	25
2507817	07/30/2025	EMS REFUND-EMS1133	17422000	HMS REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$916.64	25
2507819	07/31/2025	AIR FORCE ARMAMENT MUSEUM-21200105	FY252	RESTORATION B-47	1410-OKALOOSA COUNTY TOURISM	582709-AIR ARMAMENT MUSEUM	$7,558.00	25
2507821	07/31/2025	ANIMAL PROTECTION LEAGUE OF-22000053	FY25Q3	C25-4072-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$6,250.00	25
2507823	07/31/2025	AT&T CORP-001337	020085017200	0200850172001JUNJUL25	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$66.03	25
2507824	07/31/2025	AUSTIN PARKER-R001307	REFUND	AMO B25-055	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507825	07/31/2025	JASON TODD AUTREY-20401920	3671631	6/24-27/25 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	$645.40	25
2507826	07/31/2025	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$27.25	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482324	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$31.20	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482325	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.87	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482326	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$15.78	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482328	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$2.48	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482357	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$135.00	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482358	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$18.00	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482359	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$148.50	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482360	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$36.10	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482361	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$10.30	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482362	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$75.00	25
2507828	07/31/2025	BAY PEST CONTROL COMPANY INC-22100045	482613	3182 US 98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$5.20	25
2507829	07/31/2025	BLUEBEAM INC-21900064	2324743	13-CORE AECO COLLABORATIO	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	$3,932.50	25
2507829	07/31/2025	BLUEBEAM INC-21900064	2324743	4-COMPLETE AECO COLLABORA	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	$1,613.32	25
2507832	07/31/2025	BOZARD FORD COMPANY-21800076	286615	FORD F150 XLT SUPERCAB, 4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	$53,332.00	25
2507834	07/31/2025	CANON FINANCIAL SERVICES, INC.-20230169	41514519	JUNE-JULY 2025	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	$580.56	25
2507834	07/31/2025	CANON FINANCIAL SERVICES, INC.-20230169	41514519	JUNE-JULY 2025	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	$237.20	25
2507835	07/31/2025	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 7/16-8/15/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,083.35	25
2507835	07/31/2025	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 7/17-8/16/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$735.00	25

Warrant Listing

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2507835	07/31/2025	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 7/20-8/19/2025	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	$134.23	25
2507838	07/31/2025	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$15.99	25
2507839	07/31/2025	CLEAN EARTH OF ALABAMA INC-22000046	559042	OKA CO COLLECT CTR	4301-SOLID WASTE	534900-CS-OTHER	$21,801.25	25
2507839	07/31/2025	CLEAN EARTH OF ALABAMA INC-22000046	564651	OKA CO COLLECT CTR	4301-SOLID WASTE	534900-CS-OTHER	$17,686.25	25
2507841	07/31/2025	CONSTANTINE CONSTRUCTORS LLC-22100008	000	WS LIFT STATIONS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	$32,236.33	25
2507842	07/31/2025	COPY PRODUCTS COMPANY-010240	2443719	GM 6/19-7/18/2025	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$65.96	25
2507842	07/31/2025	COPY PRODUCTS COMPANY-010240	2443719	GM 6/19-7/18/2025	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$65.97	25
2507844	07/31/2025	COX COMMUNICATION INC-002790	004959901	FM 7/13-8-12/2025	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	$25.96	25
2507845	07/31/2025	COX COMMUNICATION INC-002790	008250403	PRI 7/1-8/9/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$3,591.96	25
2507846	07/31/2025	COX COMMUNICATION INC-002790	018518201	IS 7/21-8/20/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$98.99	25
2507847	07/31/2025	COX COMMUNICATION INC-002790	021576101	FIBER 7/16-8/15/2025	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	$1,425.00	25
2507848	07/31/2025	CRESTVIEW AREA YOUTH ASSOCIATION-R000912	REFUND	AMO GC25-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$300.00	25
2507849	07/31/2025	DANIEL A ANDERSON-20250136	7162025	INCREASE CLASSES CHANGE O	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$96.00	25
2507849	07/31/2025	DANIEL A ANDERSON-20250136	7162025	SANDCASTLE BUILDING DISCO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$204.00	25
2507850	07/31/2025	DANNY HOLTSCLAW-R001306	REFUND	AMO PAV 25-042	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507852	07/31/2025	DEANNA JACKSON-R001308	REFUND	AMO B25-039	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507854	07/31/2025	DEPT OF ENVIRONMENTAL PROTECTION-20100938	82464	FEE 7/1-6/26	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	$1,500.00	25
2507854	07/31/2025	DEPT OF ENVIRONMENTAL PROTECTION-20100938	82464	FEE 7/1-6/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	$4,500.00	25
2507854	07/31/2025	DEPT OF ENVIRONMENTAL PROTECTION-20100938	82469	FEE 7/1-6/26	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	$1,000.00	25
2507854	07/31/2025	DEPT OF ENVIRONMENTAL PROTECTION-20100938	82469	FEE 7/1-6/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	$3,000.00	25
2507854	07/31/2025	DEPT OF ENVIRONMENTAL PROTECTION-20100938	82903	FEE 7/1-6/26	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	$500.00	25
2507854	07/31/2025	DEPT OF ENVIRONMENTAL PROTECTION-20100938	82903	FEE 7/1-6/26	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	$1,500.00	25
2507856	07/31/2025	DIRECTV-20300170	076687968	EMS 7/18-8/17/2025	702522-FDEM 23-24 EMPG (O)	534125-CS-TELEVISION	$160.99	25
2507859	07/31/2025	ELECTION SYSTEMS & SOFTWARE-21400001	CD2123142	SOE FIRMWARE DS950	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	$1,703.01	25
2507859	07/31/2025	ELECTION SYSTEMS & SOFTWARE-21400001	CD2123142	SOE FIRMWARE DS950	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	$154.82	25
2507859	07/31/2025	ELECTION SYSTEMS & SOFTWARE-21400001	CD2123142	SOE MAINTENANCE	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	$4,169.76	25
2507859	07/31/2025	ELECTION SYSTEMS & SOFTWARE-21400001	CD2123142	SOE MAINTENANCE	0186-ELECTION EXPENSES - GF	546640-RM-EQUIPMENT	$379.07	25
2507860	07/31/2025	EMMALEE CARROLL-R001247	REFUND	AMO B25-071	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507863	07/31/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000163595	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$1,143.00	25
2507863	07/31/2025	EUROFINS ENVIRONMENT TESTING INC-20240059	4000163596	WATER TESTING	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	$165.00	25
2507864	07/31/2025	FEDERAL EXPRESS CORPORATION-000362	892682219	SOE SHIPPING CHARGES	0186-ELECTION EXPENSES - GF	542001-POSTAGE/FREIGHT CHARGES	$33.35	25
2507866	07/31/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	$30.65	25
2507867	07/31/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTWR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$433.57	25
2507867	07/31/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2115055606	218T MAIN ST RADIOTWR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	$455.27	25
2507868	07/31/2025	FLORIDA POWER & LIGHT COMPANY-20220033	2115709301	639 BEAL PKWY LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$635.76	25
2507869	07/31/2025	CORPAY, INC-014297	NP68747319	FLT 6/30-7/6/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$22,484.53	25
2507869	07/31/2025	CORPAY, INC-014297	NP68791859	FLT 7/7-13/2025	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$27,317.81	25
2507870	07/31/2025	GALLS LLC-006210	031925662	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$599.97	25
2507870	07/31/2025	GALLS LLC-006210	032008122	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$243.61	25

Warrant Listing

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2507872	07/31/2025	GULF COAST ENVIRONMENTAL-20220006	10	TDD 6/16/7/1/2025	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	$380.00	25
2507872	07/31/2025	GULF COAST ENVIRONMENTAL-20220006	10	TDD 6/16/7/1/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$2,300.00	25
2507872	07/31/2025	GULF COAST ENVIRONMENTAL-20220006	10	TDD 6/16/7/1/2025	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	$800.00	25
2507872	07/31/2025	GULF COAST ENVIRONMENTAL-20220006	10	TDD 6/16/7/1/2025	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	$450.00	25
2507872	07/31/2025	GULF COAST ENVIRONMENTAL-20220006	10	TDD 6/16/7/1/2025	1420-TOURISM VENUES	546710-RM-SHOAL RIVER	$200.00	25
2507876	07/31/2025	TRAVIS HUISKEN-EMP00322	3697649	6/24-25/25 STTLMNT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$53.00	25
2507876	07/31/2025	TRAVIS HUISKEN-EMP00322	REISSUE CK	REISSUE CK 2504393	119-PRISONER BENEFIT FUND	2201001-UNCLAIMED DEPOSITS	$59.40	25
2507877	07/31/2025	EUTEK SYSTEM INC-20250017	9000038390	CHANGE ORDER - 1	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	$411,970.99	25
2507877	07/31/2025	EUTEK SYSTEM INC-20250017	9000039800	CHANGE ORDER - 1	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	$95,858.75	25
2507878	07/31/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38366223	FM SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$1,107.78	25
2507878	07/31/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38366223	FM SUPPLIES	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	$46.60	25
2507878	07/31/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38366223	FM SUPPLIES	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$134.61	25
2507878	07/31/2025	IMPERIAL BAG & PAPER CO LLC-20240147	38366223	FM SUPPLIES	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	$336.52	25
2507880	07/31/2025	JULIE JACKSON-BARRETT-R001304	REFUND	AMO B25-067	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507881	07/31/2025	KATIE BELLINO-R001303	REFUND	AMO B25-061	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507882	07/31/2025	KERIGAN MARKETING ASSOCIATES INC-20250139	18048	DIGITAL PROGRAMMING	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	$5,486.79	25
2507883	07/31/2025	CAROLYN KETCHEL-EMP00319	3708458	6/4-26/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$53.34	25
2507886	07/31/2025	LINDSEY SAPP-R001129	REFUND	AMO B25-035	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$100.00	25
2507887	07/31/2025	JUDY LORENZ-EMP0241	3708521	6/2-12/25 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	$85.74	25
2507889	07/31/2025	MAC MACCARGAR-EMP0529	3684790	6/22-28/25 STLMENT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	$60.20	25
2507890	07/31/2025	NONIE MAINES D/B/A-015544	675	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$150.00	25
2507894	07/31/2025	MOHAWK VALLEY MATERIALS INC-22100171	1020102	POKA ORGANIC GRINDING	4301-SOLID WASTE	534900-CS-OTHER	$100,359.46	25
2507895	07/31/2025	MOHAWK VALLEY MINING, LLC-20230016	I86	LIMEROCK BASE	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$21,816.93	25
2507900	07/31/2025	NI GOVERNMENT SERVICES INC-21200612	25063116111	JUNE 2025 SVC	702522-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	$171.76	25
2507903	07/31/2025	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	$47.32	25
2507904	07/31/2025	ONE STEP GPS LLC-22000149	95093	REPLACE ESN	5200-FLEET OPERATIONS	534900-CS-OTHER	$65.00	25
2507904	07/31/2025	ONE STEP GPS LLC-22000149	95113	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	$9,717.50	25
2507904	07/31/2025	ONE STEP GPS LLC-22000149	95114	REPLACE 4572090456	5200-FLEET OPERATIONS	534900-CS-OTHER	$65.00	25
2507905	07/31/2025	PAULA BATTELS-R001305	REFUND	AMO SCC 25-005	001-GENERAL FUND	2201000-ESCROW DEPOSITS	$50.00	25
2507907	07/31/2025	EMS REFUND-EMS1138	REFUND	24263911402	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$1,893.55	25
2507907	07/31/2025	EMS REFUND-EMS1138	REFUND	24743011625	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	$889.87	25
2507910	07/31/2025	RW GATE COMPANY INC-20250014	RGIN02004812	CHANGE ORDER - 2	742530-USDOT SHL RVR RCH RCLM(C)	563909-SHOAL RIVER RNCH WRF-ARPA	$230,159.00	25
2507913	07/31/2025	SHEPPARD SERVICES LLC-20230116	FRI2813	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,305.00	25
2507913	07/31/2025	SHEPPARD SERVICES LLC-20230116	RI4554	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$11,321.85	25
2507913	07/31/2025	SHEPPARD SERVICES LLC-20230116	RI4555	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,521.24	25
2507913	07/31/2025	SHEPPARD SERVICES LLC-20230116	RI4562	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$11,168.35	25
2507913	07/31/2025	SHEPPARD SERVICES LLC-20230116	RI4563	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$6,491.32	25
2507913	07/31/2025	SHEPPARD SERVICES LLC-20230116	RI4565	WS PUMP SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$6,111.62	25
2507913	07/31/2025	SHEPPARD SERVICES LLC-20230116	S3711	WS LIFT STATIONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,308.35	25
2507915	07/31/2025	ELIOR, INC. D/B/A-20240034	INV2000248539	SVC 7/15-18/2025	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	$23,869.97	25

Warrant Listing

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2507917	07/31/2025	MICHAEL SWANSON-20401390	3697656	6/24-25/25 STTLMNT	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	$53.00	25
2507918	07/31/2025	SYSTEMS SPECIALISTS INC-006023	240521	OKA JAIL	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	$184,755.15	25
2507919	07/31/2025	TEK84, INC.-20240024	93396	9/17/25-9/16/26	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	$10,757.29	25
2507919	07/31/2025	TEK84, INC.-20240024	93396	9/17/25-9/16/26	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	$467.71	25
2507923	07/31/2025	VASYL ROHULSKYI-EMP0563	REIMBURSE	CDL LICENSE REIMBURSE	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	$83.75	25
2507924	07/31/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754843	CRT 6/24-7/23/2025	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	$150.61	25
2507924	07/31/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754843	CRT 6/24-7/23/2025	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	$144.47	25
2507924	07/31/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6116754843	CRT 6/24-7/23/2025	1028-TEEN COURT	541011-CELLULAR PHONES/PAGERS	$35.28	25
2507925	07/31/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6118220315	SOE 6/11-7/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$3.04	25
2507926	07/31/2025	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	6118220316	SOE 6/11-7/10/2025	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	$0.12	25
2507929	07/31/2025	WASTE PRO OF FLORIDA-21000422	0000259796	SITE 000055 OLD BETHE	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	$338.46	25
2507929	07/31/2025	WASTE PRO OF FLORIDA-21000422	0000259888	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$488.41	25
2507930	07/31/2025	JAMES DAVID SITE PREP AND-20250061	0717202515	FIRE LANE RD: 1-1/4" ASPH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$27,652.04	25
2507930	07/31/2025	JAMES DAVID SITE PREP AND-20250061	0717202515	PEACOCK ROAD: 1-1/4" ASPH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$138,260.24	25
2507930	07/31/2025	JAMES DAVID SITE PREP AND-20250061	0717202515	PENNY CREEK RD: 1-1/4" AS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$175,867.01	25
2507930	07/31/2025	JAMES DAVID SITE PREP AND-20250061	0717202515	YELLOW RIVER BAPTIST RD:	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$189,877.39	25
2507930	07/31/2025	JAMES DAVID SITE PREP AND-20250061	0717202515	YOW RD: 1-1/4" ASPHALT /	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$49,773.68	25
2507931	07/31/2025	WHITE WILSON MEDICAL CTR PA-002862	93023C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$275.00	25
V2506989	07/03/2025	A & ASSOCIATES-20220140	OKBOCC101	W/E 6/8/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$7,160.93	25
V2506989	07/03/2025	A & ASSOCIATES-20220140	OKBOCC104	W/E 6/22/2025	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	$927.20	25
V2506989	07/03/2025	A & ASSOCIATES-20220140	OKBOCC95	W/E 5/18/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$3,930.01	25
V2506989	07/03/2025	A & ASSOCIATES-20220140	OKBOCC95SUPP	W/E 5/18/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$468.15	25
V2506989	07/03/2025	A & ASSOCIATES-20220140	OKBOCC95SUPP2	W/E 5/18/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$125.65	25
V2506998	07/03/2025	ANDERSON COLUMBIA CO., INC-013216	161220	MILLING MATERIAL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$3,336.58	25
V2507016	07/03/2025	BOUND TREE MEDICAL LLC-20202642	85816275	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$116.21	25
V2507016	07/03/2025	BOUND TREE MEDICAL LLC-20202642	85819752	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$759.99	25
V2507016	07/03/2025	BOUND TREE MEDICAL LLC-20202642	85821466	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,423.50	25
V2507016	07/03/2025	BOUND TREE MEDICAL LLC-20202642	85821467	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$6,643.00	25
V2507018	07/03/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUL 2025	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$41,356.99	25
V2507018	07/03/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUL 2025	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$84,758.42	25
V2507018	07/03/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUL 2025	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$60,069.80	25
V2507018	07/03/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUL 2025	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	$6,651.66	25
V2507018	07/03/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUL 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$379.55	25
V2507018	07/03/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUL 2025	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	$15,003.00	25
V2507018	07/03/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUL 2025	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	$12,696.07	25
V2507018	07/03/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUL 2025	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	$5,447.84	25
V2507019	07/03/2025	BRAD E. EMBRY CLERK OF COURT-006052	2519906	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$138.90	25
V2507021	07/03/2025	MACK BUSBEE-004028	JUL2025	JULY 2025 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	$292,217.77	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507021	07/03/2025	MACK BUSBEE-004028	JUL-SEPT25	Q4FY25 DORCAS FD	1702-DORCAS FIRE DISTRICT	549004-COMMISSIONS-PROP APPRAISE	$831.31	25
V2507022	07/03/2025	C W ROBERTS CONTRACTING INC-20101504	129332	124075	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$27,625.16	25
V2507022	07/03/2025	C W ROBERTS CONTRACTING INC-20101504	129333	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$747.41	25
V2507022	07/03/2025	C W ROBERTS CONTRACTING INC-20101504	129499	38196 128651 38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,504.92	25
V2507026	07/03/2025	CINTAS CORPORATION-22100034	4234659567	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2507026	07/03/2025	CINTAS CORPORATION-22100034	4234659646	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$50.64	25
V2507028	07/03/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$133.27	25
V2507028	07/03/2025	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$184.40	25
V2507030	07/03/2025	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$174.04	25
V2507030	07/03/2025	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	$15.99	25
V2507031	07/03/2025	CLARKE MOSQUITO CONTROL PRODUCTS-010624	005112086	NATULAR XRT TABLET	702460-FDACS ST AID MOSQUITO (O)	552601-CHEMICAL SUPPLIES	$9,055.20	25
V2507032	07/03/2025	COLEEN MARINE INC-21600039	SSUS06112025	SS UNITED STATES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$340,257.50	25
V2507033	07/03/2025	CORE & MAIN LP-20700344	W917212	3" OMNI H2 HYD MTR CHAMBE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$3,228.30	25
V2507033	07/03/2025	CORE & MAIN LP-20700344	W917212	HYDRANT METER SUPPORT ROD	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$3,103.05	25
V2507033	07/03/2025	CORE & MAIN LP-20700344	X081855	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	$2,664.32	25
V2507042	07/03/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500152	SUNSET 6/21-22/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2507042	07/03/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500152	SUNSET 6/21-22/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$194.63	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$170.42	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	8" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$220.35	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$171.17	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	BACKFLOW, 1" WATTS RPZ AS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$255.45	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$515.13	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$441.13	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	CLAMP, 4" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$199.00	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	CLAMP, 6" PVC COUPLING RE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$61.60	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$151.75	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$440.50	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199227	ENCAPSULATION SLEEVE, 8"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$516.18	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$34.67	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$30.36	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	8" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$39.25	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$30.49	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	BACKFLOW, 1" WATTS RPZ AS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$45.50	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$91.76	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$78.58	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	CLAMP, 4" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$35.45	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	CLAMP, 6" PVC COUPLING RE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$10.97	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$27.03	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$78.47	25
V2507050	07/03/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2199234	ENCAPSULATION SLEEVE, 8"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$91.95	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	($288,915.50)	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	$288,915.50	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	$288,915.50	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	$230,270.91	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	$230,800.75	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	$133,993.00	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	$4,919,076.21	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	($114,737.33)	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	$114,737.33	25
V2507051	07/03/2025	ERIC ADEN SHERIFF-012875	FY25-10	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCEMNT	$114,737.33	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	1592075	16 X 16 TAPPING SLEEVE 17	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$3,494.85	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	1592075	16" BELL JOINT RESTRAINTS	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$4,802.54	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	1592075	16" MEGALUG KITS FOR DI	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$3,133.52	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	1592075	16" STAINLESS STEEL FLANG	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$311.58	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	1592075	16" TAPPING VALVE W/ ALIG	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$10,200.32	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	15939391	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,423.55	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	15939391	GATE VALVE, 12" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,422.82	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	15939391	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$895.96	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	15939391	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$960.53	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	15939391	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,144.85	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	15939391	GATE VALVE, 8" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$960.16	25
V2507053	07/03/2025	FERGUSON ENTERPRISES INC-20300333	15939391	GATE VALVE, 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,241.70	25
V2507054	07/03/2025	JEREMIAH MAYVILLE-20240171	1	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$78.69	25
V2507054	07/03/2025	JEREMIAH MAYVILLE-20240171	1	DISCOVERY SESSIONS: SEA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$65.57	25
V2507054	07/03/2025	JEREMIAH MAYVILLE-20240171	1	FLAT ATTACK SEE CREATURES	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$655.74	25
V2507056	07/03/2025	FLORIDA BLUE-015951	JULY2025	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	$796,279.17	25
V2507056	07/03/2025	FLORIDA BLUE-015951	JULY2025	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	$12,617.57	25
V2507056	07/03/2025	FLORIDA BLUE-015951	JULY2025	CLRK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	$64,091.61	25
V2507056	07/03/2025	FLORIDA BLUE-015951	JULY2025	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	$31,605.89	25
V2507061	07/03/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	23842	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$165.83	25
V2507061	07/03/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24155	TO2 TECH PROD SVC	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$73.70	25
V2507061	07/03/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24291	TO3 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$73.70	25
V2507064	07/03/2025	HDR ENGINEERING INC-014984	1200730924	TO7 85-TL/3968	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	$6,639.88	25
V2507064	07/03/2025	HDR ENGINEERING INC-014984	1200730939	TO22 RW PJ ADAMS WIDE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$1,469.80	25
V2507069	07/03/2025	JAROSLAV SZABO-20230143	65-1	112 MORIARTY ST NW FW	712250-FHFC S.H.I.P. 2022 (O)	534552-CS-S.H.I.P.	$11,078.00	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048565	SWEET R 5/10/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$160.17	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048565	WASCHAK B 5/10/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$144.33	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048565	WASCHAK B 5/17/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$624.81	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048581	INMAN D 5/10/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$142.26	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048581	INMAN D 5/17/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$109.59	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048716	TDD 5/24/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$5,670.52	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048754	NAGEL A 5/17/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$124.50	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048890	Z COPE 5/31/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$724.96	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048969	TDD 5/31/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$5,733.33	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048970	TDD 5/31/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,850.92	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049072	Z COPE 6/7/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$630.81	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049073	ZIELINSKI D 6/7/2025	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049073	ZIELINSKI D 6/7/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049078	TDD 6/7/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$7,807.90	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049083	TDD 6/7/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,910.75	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049108	TDD 5/24-6/7/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$2,566.80	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049112	SWEET R 6/7/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$119.52	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049207	Z COPE 6/14/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$574.32	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049212	TDD 6/14/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$9,464.87	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049215	BROADWAY D 6/14/25	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$271.91	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049342	TDD 6/21/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$11,102.54	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049349	TDD 6/21/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$5,320.91	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049355	BROADWAY D 5/21/25	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$773.44	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049357	Z COPE 6/21/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$602.56	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049358	ZIELINSKI D 6/21/2025	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	$366.24	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049358	ZIELINSKI D 6/21/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$366.25	25
V2507074	07/03/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049370	TDD 5/31-6/14/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$1,857.40	25
V2507077	07/03/2025	MANSFIELD OIL CO INC-20402014	26648676	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$19,614.66	25
V2507079	07/03/2025	METLIFE-21500073	JULY25242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	$163.62	25
V2507079	07/03/2025	METLIFE-21500073	JULY25242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	$39,529.27	25
V2507079	07/03/2025	METLIFE-21500073	JULY25242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	$3,783.90	25
V2507079	07/03/2025	METLIFE-21500073	JULY25242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	$3,726.68	25
V2507079	07/03/2025	METLIFE-21500073	JULY25242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	$1,546.82	25
V2507080	07/03/2025	MID-FLORIDA DIESEL INC-21700154	536611	BLUE STAR POWER SYSTEMS M	1410-OKALOOSA COUNTY TOURISM	563590-OTHER IMPROVEMENTS	$2,022.50	25
V2507080	07/03/2025	MID-FLORIDA DIESEL INC-21700154	536611	CHANGE ORDER - 1	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$2,022.50	25
V2507082	07/03/2025	MARJORIE PETERS-20240136	25051	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$37.50	25
V2507082	07/03/2025	MARJORIE PETERS-20240136	25051	DISCOVERY SESSIONS: PADD	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$37.50	25
V2507082	07/03/2025	MARJORIE PETERS-20240136	25051	GET YOURSELF ONBOARD: PA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$325.00	25
V2507083	07/03/2025	MMS USA HOLDINGS INC-20250005	1279778232	EPSILON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$52,227.89	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507087	07/03/2025	NEXSTAR BROADCASTING, INC-20220072	46674534	INDIANAPOLIS WXIN-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,870.00	25
V2507088	07/03/2025	NEXSTAR BROADCASTING, INC.-20220069	46695314	INDIANAPOLIS WTTV-TV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$1,827.50	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524522	W/E 6/21/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530391	W/E 6/14/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$359.28	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530392	W/E 6/14/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($9.98)	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530393	W/E 6/14/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($40.30)	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530394	W/E 6/14/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($19.73)	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530395	W/E 6/14/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($0.60)	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530396	W/E 6/14/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$6,766.47	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530405	W/E 6/14/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($32.02)	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530417	W/E 6/21/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,075.59	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530419	W/E 6/21/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$359.28	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530424	W/E 6/21/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($9.98)	25
V2507090	07/03/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530425	W/E 6/21/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($13.22)	25
V2507093	07/03/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1081	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$840.00	25
V2507093	07/03/2025	POTPAN'S ASPHALT MAINTENANCE-20500041	1081	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$3,936.00	25
V2507098	07/03/2025	JONATHAN BUSH-20230109	25001	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$154.55	25
V2507098	07/03/2025	JONATHAN BUSH-20230109	25001	DISCOVERY SESSIONS: SNOR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$206.06	25
V2507098	07/03/2025	JONATHAN BUSH-20230109	25001	FINGERPRINTING	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$82.00	25
V2507098	07/03/2025	JONATHAN BUSH-20230109	25001	SNORKEL SQUAD: SNORKELIN	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,339.39	25
V2507103	07/03/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	131282	DOC SECURITY SYS	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$127.50	25
V2507103	07/03/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	131928	DOC SECURITY SYS	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$1,147.25	25
V2507103	07/03/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	132190	DOC SECURITY SYS	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$1,107.25	25
V2507104	07/03/2025	SELMAN & COMPANY LLC-21500070	LB00001838	JUN25 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	$535.00	25
V2507104	07/03/2025	SELMAN & COMPANY LLC-21500070	LB00001838	JUN25 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	$67.50	25
V2507105	07/03/2025	SHELTER HOUSE-ARPA0003	6	PP 12/20/24-3/27/25	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	$11,670.64	25
V2507113	07/03/2025	THE HILLER COMPANIES, LLC-20230147	640618	TDD INSPECTION	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$1,536.00	25
V2507113	07/03/2025	THE HILLER COMPANIES, LLC-20230147	641356	TDD REPAIR	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$250.00	25
V2507113	07/03/2025	THE HILLER COMPANIES, LLC-20230147	641686	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$510.00	25
V2507113	07/03/2025	THE HILLER COMPANIES, LLC-20230147	641687	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$375.00	25
V2507113	07/03/2025	THE HILLER COMPANIES, LLC-20230147	643095	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$125.00	25
V2507119	07/03/2025	UNITED PARCEL SERVICE-20101500	X154X0265	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$231.64	25
V2507120	07/03/2025	UNITED RENTALS INC-20100474	248831318001	WS 250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$12,295.00	25
V2507137	07/03/2025	WET 850 LLC-20230104	5	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$181.82	25
V2507137	07/03/2025	WET 850 LLC-20230104	5	DISCOVERY SESSIONS: PADD	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$181.82	25
V2507137	07/03/2025	WET 850 LLC-20230104	5	GET YOURSELF ONBOARD: PA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$2,036.36	25
V2507138	07/03/2025	WATERMAN VENTURES LLC-22000226	1165	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,600.00	25
V2507138	07/03/2025	WATERMAN VENTURES LLC-22000226	1166	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,600.00	25

Warrant Listing

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V2507138	07/03/2025	WATERMAN VENTURES LLC-22000226	1167	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,400.00	25
V2507138	07/03/2025	WATERMAN VENTURES LLC-22000226	1168	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$1,700.00	25
V2507142	07/09/2025	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	$26.93	25
V2507142	07/09/2025	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$91.20	25
V2507142	07/09/2025	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$26.93	25
V2507142	07/09/2025	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	$54.55	25
V2507142	07/09/2025	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$29.57	25
V2507146	07/10/2025	AMERICAN EAGLE FENCE-22100043	4809	FENCING MATERIAL - ALL GR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$13,103.30	25
V2507151	07/10/2025	ARDURRA GROUP, INC-20220067	165863	TO14 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$1,908.00	25
V2507151	07/10/2025	ARDURRA GROUP, INC-20220067	165864	TO16 GEN PERMIT ASST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$5,475.00	25
V2507151	07/10/2025	ARDURRA GROUP, INC-20220067	165865	TO17 SUFR WATER MONIT	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$6,491.00	25
V2507158	07/10/2025	BELL AND COMPANY VENTURES-20230066	0625	JUNE 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	$1,666.67	25
V2507159	07/10/2025	BOONE OAKLEY, LLC-21900013	7371	OKTDD24034 FORST	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	$22,000.00	25
V2507159	07/10/2025	BOONE OAKLEY, LLC-21900013	7372	OKTDD25012 BRAND	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	$267,172.50	25
V2507159	07/10/2025	BOONE OAKLEY, LLC-21900013	7373	OKTDD25009 SPROUT	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$340.24	25
V2507159	07/10/2025	BOONE OAKLEY, LLC-21900013	7377	OKTDD25024 REAL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$111,687.00	25
V2507161	07/10/2025	BOUND TREE MEDICAL LLC-20202642	85822984	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$443.95	25
V2507161	07/10/2025	BOUND TREE MEDICAL LLC-20202642	85822985	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$7,743.84	25
V2507161	07/10/2025	BOUND TREE MEDICAL LLC-20202642	85824421	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,839.19	25
V2507161	07/10/2025	BOUND TREE MEDICAL LLC-20202642	85826125	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,996.08	25
V2507161	07/10/2025	BOUND TREE MEDICAL LLC-20202642	85826126	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$390.36	25
V2507161	07/10/2025	BOUND TREE MEDICAL LLC-20202642	85829849	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$232.92	25
V2507161	07/10/2025	BOUND TREE MEDICAL LLC-20202642	85829850	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4,330.40	25
V2507161	07/10/2025	BOUND TREE MEDICAL LLC-20202642	85829851	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$844.75	25
V2507162	07/10/2025	BRAD E. EMBRY CLERK OF COURT-000001	TDT25JUN	TDT JUN25 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	$18,690.90	25
V2507163	07/10/2025	BRAD E. EMBRY CLERK OF COURT-006052	2521311	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	$35.50	25
V2507164	07/10/2025	BRIDGEWAY CENTER INC-003193	A02800525	MAY25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$35,407.91	25
V2507164	07/10/2025	BRIDGEWAY CENTER INC-003193	A02800525L	MAY25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$6,087.99	25
V2507165	07/10/2025	MACK BUSBEE-004028	JUL-SEPT 25	BLUEWATER BAY MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	$1,161.05	25
V2507165	07/10/2025	MACK BUSBEE-004028	JUL-SEPT 25	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	$34.20	25
V2507165	07/10/2025	MACK BUSBEE-004028	JUL-SEPT 25	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	$27.46	25
V2507165	07/10/2025	MACK BUSBEE-004028	JUL-SEPT 25	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	$10,247.87	25
V2507166	07/10/2025	C W ROBERTS CONTRACTING INC-20101504	129498	124080	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$100,209.08	25
V2507166	07/10/2025	C W ROBERTS CONTRACTING INC-20101504	66	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	($179.87)	25
V2507166	07/10/2025	C W ROBERTS CONTRACTING INC-20101504	66	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$1,798.74	25
V2507166	07/10/2025	C W ROBERTS CONTRACTING INC-20101504	66	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$4,197.06	25
V2507174	07/10/2025	CINTAS CORPORATION-22100034	4234659890	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$119.88	25
V2507174	07/10/2025	CINTAS CORPORATION-22100034	4235412731	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$51.14	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507174	07/10/2025	CINTAS CORPORATION-22100034	4235413061	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$122.77	25
V2507174	07/10/2025	CINTAS CORPORATION-22100034	9327358268	TDD 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2507174	07/10/2025	CINTAS CORPORATION-22100034	9327359635	TDD 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2507176	07/10/2025	CITY OF FORT WALTON BEACH-003792	1005017244	1958 LEWIS TURNER	1420-TOURISM VENUES	543004-UTILITIES-GARBAGE	$619.38	25
V2507176	07/10/2025	CITY OF FORT WALTON BEACH-003792	1005017244	1958 LEWIS TURNER	1420-TOURISM VENUES	543010-UTILITIES-WATER & SEWER	$528.12	25
V2507178	07/10/2025	COMPLETE SITE SOURCE LLC-20220020	6272025	REMOVE AND DISPOSE THE HE	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	$9,750.00	25
V2507181	07/10/2025	CONSOR ENGINEERS, LLC-20240081	5189652FL00161	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNEHAVEN BEACH ROAD	$373.00	25
V2507183	07/10/2025	CORE & MAIN LP-20700344	X241623	1W TRPL CABLE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$9,590.40	25
V2507184	07/10/2025	COWIN EQUIPMENT CO INC-000237	ESA0117731	HYDRAULIC THUMB FOR EW60E	1002-ROAD MAINTENANCE	556105-MACH & EQUIP NON-CAP	$3,275.62	25
V2507195	07/10/2025	DASHER TECHNOLOGIES-20240187	INV0268276	SUBSC 10/3/25-10/2/26	120-ADDITIONAL CRT COST FUND	1551000-PREPAID EXPENDITURES	$1,140.62	25
V2507196	07/10/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500159	SUNSET 6/28-6/29/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2507196	07/10/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500159	SUNSET 6/28-6/29/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2507200	07/10/2025	DEPT OF JUVENILE JUSTICE-20501842	20250646	JUNE 2025 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	$66,632.55	25
V2507204	07/10/2025	DRMP INC-21600095	184588	TO1 6TH AVE SDWLK DES	732444-FDOT 6TH AVE SDWLK (O)	531500-PS-ENGINEERING	$9,452.95	25
V2507204	07/10/2025	DRMP INC-21600095	184589	TO2 WOODHAM	732344-FDOT WOODHAM AVE SDWLK(O)	531500-PS-ENGINEERING	$8,976.28	25
V2507207	07/10/2025	EMERALD COAST SCIENCE CENTER-20200968	1937	TDC 5/16-6/12/25	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	$2,226.00	25
V2507208	07/10/2025	ESO SOLUTIONS-20230007	ESO172168	DORCAS FD AUG25	1702-DORCAS FIRE DISTRICT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$255.25	25
V2507231	07/10/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$175.00	25
V2507234	07/10/2025	GEHRING GROUP INC-22100135	I118197	JULY 2025 SVC	5102-SELF INSURANCE	531900-PS-OTHER	$10,000.00	25
V2507235	07/10/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24404	TO3 TECH PROD SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	$331.65	25
V2507238	07/10/2025	HALFF ASSOCIATES INC-22000110	10144141	TO3 JERICHO RD PH1	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$52,614.00	25
V2507240	07/10/2025	HDR ENGINEERING INC-014984	1200730920	TO1 WEST 98 COLLECTOR	3301-SALES TAX ROAD PROJECTS	563021-FDOT WET 98 COLL IMPROV	$26,890.50	25
V2507240	07/10/2025	HDR ENGINEERING INC-014984	1200730920	TO1 WEST 98 COLLECTOR	732443-FDOT W98 COLL TRSP IMP(O)	563021-FDOT WET 98 COLL IMPROV	$26,890.50	25
V2507240	07/10/2025	HDR ENGINEERING INC-014984	1200730937	TO14 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$32,542.20	25
V2507240	07/10/2025	HDR ENGINEERING INC-014984	1200730937	TO14 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$75,931.79	25
V2507240	07/10/2025	HDR ENGINEERING INC-014984	1200730938	TO15 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$965.25	25
V2507240	07/10/2025	HDR ENGINEERING INC-014984	1200730938	TO15 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$2,252.25	25
V2507240	07/10/2025	HDR ENGINEERING INC-014984	1200731821	TO4 PH.V+EWC	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$912.00	25
V2507240	07/10/2025	HDR ENGINEERING INC-014984	1200731821	TO4 PH.V+EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$2,128.00	25
V2507242	07/10/2025	HILLTOP HOLDINGS, INC. D/B/A-20240155	111601	MAR 25 ANNUAL TAX	0114-GEN SERV-OTHER	531102-PS-FINANCIAL ADVISOR A/P	$1,500.00	25
V2507242	07/10/2025	HILLTOP HOLDINGS, INC. D/B/A-20240155	111626	APR 25 ANNUAL TAX	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	$1,500.00	25
V2507245	07/10/2025	ICF CONSULTING GROUP INC-20250154	2025177178	OKA CO FL FFP	0132-GRANT ADMINISTRATION	531100-PS-CONSULTANT	$5,341.00	25
V2507248	07/10/2025	KIMLEY-HORN & ASSOCIATES INC-21000441	0178690000525	TO2 EGLIN OKWY REHAB	4125-SEWER CONSTRUCTION	563135-EGLIN PKWY LS REPLACEMENT	$12,309.00	25
V2507250	07/10/2025	ROBERT B HANSILL JR-20230110	25.2	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$101.79	25
V2507250	07/10/2025	ROBERT B HANSILL JR-20230110	25.2	DISCOVERY SESSIONS: CAST	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$101.79	25
V2507250	07/10/2025	ROBERT B HANSILL JR-20230110	25.2	L4K CAST AWAY: CAST NETT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$746.42	25
V2507251	07/10/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049385	M GEORGE 6/21/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$472.70	25
V2507251	07/10/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049385	R SWEET 6/21/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$244.66	25
V2507251	07/10/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049519	Z COPE 6/28/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$715.54	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507251	07/10/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049520	D ZIELINSKI 6/28/25	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2507251	07/10/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049520	D ZIELINSKI 6/28/25	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$383.00	25
V2507253	07/10/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2506OBFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$1,231.00	25
V2507253	07/10/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2506OBFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$90.00	25
V2507253	07/10/2025	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2506OBFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	$35.00	25
V2507254	07/10/2025	MANSFIELD OIL CO INC-20402014	26678117	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$21,728.74	25
V2507260	07/10/2025	MOTT MACDONALD CONSULTANTS-20400265	502410392	TO1 MEIGS PARK	702471-FDEP MEIGS SPCL ND PK (C)	563767-MEIGS SPCL ND BALLFD/PARK	$1,049.24	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	$58,726.63	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	702442-USDOT FTA 5307 TRNST (O)	534410-CS-PUBLIC TRANSPORTATION	$37,920.60	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	702480-FY25 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	$60,508.00	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	$8,234.29	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	$39,681.18	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	702541-FDOT FY25 URBAN CORRD (O)	534410-CS-PUBLIC TRANSPORTATION	$42,908.65	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	702542-FDOT BLOCK GRT PROG (O)	534410-CS-PUBLIC TRANSPORTATION	$37,920.59	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	($1,500.00)	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	$8,234.30	25
V2507262	07/10/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-8	MAY 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	$17,852.38	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52387	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$810.00	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52391	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$2,123.01	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52392	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$378.00	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52400	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$857.44	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52402	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$324.00	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52403	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$3,377.36	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52405	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$3,120.32	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52406	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$1,127.01	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52408	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$2,889.60	25
V2507263	07/10/2025	NABORS,GIBLIN & NICKERSON PA-010277	52497	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	$31,118.38	25
V2507266	07/10/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	$523.25	25
V2507273	07/10/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25007	JULY 2025 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	$1,399.83	25
V2507273	07/10/2025	OKALOOSA ISLAND FIRE DISTRICT-010500	25007	JULY 2025 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	$1,393.17	25
V2507274	07/10/2025	ONEBLOOD INC-20240098	REQ2605897	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$336.09	25
V2507274	07/10/2025	ONEBLOOD INC-20240098	REQ2609988	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2507274	07/10/2025	ONEBLOOD INC-20240098	REQ2623847	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2507275	07/10/2025	PANHANDLE ANIMAL-003831	OKACNTYJUNE2025	JUNE 2025 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	$59,487.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507277	07/10/2025	POLYDYNE INC-22100103	1941573	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$59,800.00	25
V2507278	07/10/2025	POLYENGINEERING INC-003365	21024	TO17 1/1-3/31/2025	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	$34,287.50	25
V2507280	07/10/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	21133996	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$29.00	25
V2507280	07/10/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	21133996	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$29.00	25
V2507281	07/10/2025	JIM REECE-EMP00238	3679766	6/8-13/25 SETTLEMENT	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	$216.00	25
V2507282	07/10/2025	RENAE HARRISON-EMP0372	3698277	6/19/2025 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	25
V2507285	07/10/2025	NICHOLAS KIRBY-20230108	053125	CAST & CONSERVE: ANGLING	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$423.08	25
V2507285	07/10/2025	NICHOLAS KIRBY-20230108	053125	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$63.46	25
V2507285	07/10/2025	NICHOLAS KIRBY-20230108	053125	DISCOVERY SESSIONS: ANGL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$63.46	25
V2507286	07/10/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133819	TO2 VALPARAISO ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	$2,000.00	25
V2507286	07/10/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133829	IT SECURITY SYS	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	$825.00	25
V2507286	07/10/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133830	TDD SECURITY SYS	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$200.00	25
V2507286	07/10/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133831	TDD SECURITY SYS	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	$552.79	25
V2507291	07/10/2025	TRACY STAGE-EMP00041	3667574	6/8-10/25 SETTLEMENT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$279.58	25
V2507294	07/10/2025	THE GABOTON GROUP LLC-21600128	10611	JUN 2025 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	$1,667.00	25
V2507295	07/10/2025	THE HILLER COMPANIES, LLC-20230147	644224	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$242.00	25
V2507295	07/10/2025	THE HILLER COMPANIES, LLC-20230147	646061	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2507295	07/10/2025	THE HILLER COMPANIES, LLC-20230147	646062	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2507295	07/10/2025	THE HILLER COMPANIES, LLC-20230147	646900	WS INSPECTION	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$1,200.00	25
V2507295	07/10/2025	THE HILLER COMPANIES, LLC-20230147	646906	FM LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$375.00	25
V2507323	07/17/2025	A & ASSOCIATES-20220140	OKBOCC100R	W/E 6/1/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$6,877.53	25
V2507323	07/17/2025	A & ASSOCIATES-20220140	OKBOCC103	W/E 6/15/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$7,139.42	25
V2507323	07/17/2025	A & ASSOCIATES-20220140	OKBOCC106	W/E 6/22/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$5,484.29	25
V2507323	07/17/2025	A & ASSOCIATES-20220140	OKBOCC107	W/E 7/6/2025	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	$695.40	25
V2507324	07/17/2025	A4 WILD BILL BOOSTER CLUB-20230102	20250628	MARK OF EXCLLENCE	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	$200.00	25
V2507327	07/17/2025	AIRGAS USA LLC-006483	9500913523	JUNE 2025 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,071.19	25
V2507331	07/17/2025	ALLIED UNIVERSAL ELECTRONIC-21200303	R79813	JUNE 2025 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	$19,580.64	25
V2507333	07/17/2025	ANDERSON COLUMBIA CO., INC-013216	45	PH.V+EWC/3017	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$304,390.57	25
V2507333	07/17/2025	ANDERSON COLUMBIA CO., INC-013216	45	PH.V+EWC/3017	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$710,244.65	25
V2507333	07/17/2025	ANDERSON COLUMBIA CO., INC-013216	45	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	($30,439.07)	25
V2507334	07/17/2025	JASON MARQUAROT-20240137	104	FIELD PRINT BACKGRND	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$82.00	25
V2507334	07/17/2025	JASON MARQUAROT-20240137	105B	SCOUT TRAINING CLASS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$250.00	25
V2507342	07/17/2025	AVERY HOLDING CO DBA AAMCO-012971	REISSUE CK	REISSUE CK 2506386	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$5,895.00	25
V2507343	07/17/2025	B&C FIRE SAFETY INC-001561	INS117473	ARPT CONTROL TOWER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$255.00	25
V2507343	07/17/2025	B&C FIRE SAFETY INC-001561	S110747	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	$8,576.32	25
V2507343	07/17/2025	B&C FIRE SAFETY INC-001561	S110748	ARPT#505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,043.22	25
V2507344	07/17/2025	BASKERVILLE DONOVAN INC-21900093	46703	TO4 TARPON BCH PK	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	$11,560.00	25
V2507346	07/17/2025	BBERRY'S WELL DRILLING LLC-20230046	11	BAKER WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	$7,700.00	25
V2507346	07/17/2025	BBERRY'S WELL DRILLING LLC-20230046	11	BAKER WRIGHT LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	$7,700.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507350	07/17/2025	BOONE OAKLEY, LLC-21900013	7381	OKTDD-24032 25 INFLU	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$7,000.00	25
V2507350	07/17/2025	BOONE OAKLEY, LLC-21900013	7384	OKTDD25000 25 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	$112,125.00	25
V2507350	07/17/2025	BOONE OAKLEY, LLC-21900013	7385	OKTDD24032 25 INFLUEN	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$6,750.00	25
V2507350	07/17/2025	BOONE OAKLEY, LLC-21900013	7387	OKTDD24032 25 INFLUEN	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$6,000.00	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	66457480	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,793.59	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	85831508	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,400.43	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	85831509	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$446.80	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	85833434	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$2,877.30	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	85833435	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$736.28	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	85837455	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,004.85	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	85837456	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$139.44	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	85839284	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,880.82	25
V2507351	07/17/2025	BOUND TREE MEDICAL LLC-20202642	85840855	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,753.29	25
V2507353	07/17/2025	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	21677213	MSBO BWB JULY25	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	$19,016.54	25
V2507354	07/17/2025	BRINK'S INCORPORATED-015202	12962956	7/1-31/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$9,452.79	25
V2507354	07/17/2025	BRINK'S INCORPORATED-015202	7721467	6/1-30/2025	0114-GEN SERV-OTHER	534201-CS-BRINKS	$501.05	25
V2507355	07/17/2025	C W ROBERTS CONTRACTING INC-20101504	129670	38196 38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$3,208.85	25
V2507355	07/17/2025	C W ROBERTS CONTRACTING INC-20101504	129780	129217	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,991.53	25
V2507355	07/17/2025	C W ROBERTS CONTRACTING INC-20101504	129781	38201 38196 127447	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,902.74	25
V2507355	07/17/2025	C W ROBERTS CONTRACTING INC-20101504	130135	117856	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$32,511.03	25
V2507355	07/17/2025	C W ROBERTS CONTRACTING INC-20101504	130136	124106	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$13,945.33	25
V2507355	07/17/2025	C W ROBERTS CONTRACTING INC-20101504	130137	125429	3202-ROAD/BRIDGE-1 LOGT	563186-STEELE ROAD	$36,393.24	25
V2507355	07/17/2025	C W ROBERTS CONTRACTING INC-20101504	130138	38196 38201	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,245.98	25
V2507357	07/17/2025	SEMPERSMART LLC-20230132	2025154	PREP, RECOAT/PAINT AND CL	4202-VPS-OPERATING	546620-RM-FACILITIES	$47,370.00	25
V2507360	07/17/2025	CINTAS CORPORATION-22100034	4235412762	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2507360	07/17/2025	CINTAS CORPORATION-22100034	4236117998	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2507360	07/17/2025	CINTAS CORPORATION-22100034	4236118036	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$51.14	25
V2507360	07/17/2025	CINTAS CORPORATION-22100034	9327355705	TDD 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2507360	07/17/2025	CINTAS CORPORATION-22100034	9327355710	TDD 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2507360	07/17/2025	CINTAS CORPORATION-22100034	9327412322	TDD 24055488	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$252.00	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	$143.27	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	$68.30	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	$859.19	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	$171.48	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$154.75	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$591.61	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$525.47	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	$133.27	25
V2507363	07/17/2025	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$13.61	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507364	07/17/2025	CITY OF FORT WALTON BEACH-003792	1005019348	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543002-UTILITIES-WATER SYSTEMS	$35.73	25
V2507364	07/17/2025	CITY OF FORT WALTON BEACH-003792	1005019348	198 EGLIN PKWY NE	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	$76.72	25
V2507365	07/17/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	$121.79	25
V2507365	07/17/2025	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	$144.68	25
V2507366	07/17/2025	COLEEN MARINE INC-21600039	SSUS07072025	SS UNITED STATES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$426,978.11	25
V2507369	07/17/2025	CORE & MAIN LP-20700344	X299282	3" OMNI H2 HYD MTR CHAMBE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$3,358.62	25
V2507369	07/17/2025	CORE & MAIN LP-20700344	X299282	HYDRANT METER SUPPORT ROD	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$3,228.30	25
V2507384	07/17/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500166	SUNSET 7/5-6/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2507384	07/17/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500166	SUNSET 7/5-6/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19316	DOC PRE-EMPLOTMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$37.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19316	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$296.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19317	FLEET RANDOM	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	$37.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19317	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	$111.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19317	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	$111.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19318	BCH PRE-EMPLOTMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	$111.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19318	DOC PRE-EMPLOTMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	$148.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19318	DOC RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	$37.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19318	EMS PRE-EMPLOTMENT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$259.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19318	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	$148.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19318	IT RANDOM	0111-INFORMATION TECHNOLOGY	549907-RANDOM DRUG TESTING	$37.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19318	RISH POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	$148.00	25
V2507392	07/17/2025	DRUG FREE WORKPLACES INC D/B/A-011218	19318	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	$74.00	25
V2507395	07/17/2025	EMERALD COAST LIFE CENTER INC-20240182	112	6/1-30/2025	0164-OPIOID SETTLEMENT	581900-AIDS-OTHER	$6,779.31	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$14.96	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$13.09	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	8" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$16.94	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$13.15	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	BACKFLOW, 1" WATTS RPZ AS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$19.63	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$39.59	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$33.92	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	CLAMP, 4" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$15.29	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	CLAMP, 6" PVC COUPLING RE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$4.73	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$11.66	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$33.85	25
V2507397	07/17/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2204622	ENCAPSULATION SLEEVE, 8"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$39.67	25
V2507398	07/17/2025	ERMC AVIATION LLC-22000074	INV87641	VPS MAY 2025	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$2,045.90	25
V2507398	07/17/2025	ERMC AVIATION LLC-22000074	INV87641	VPS MAY 2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,700.49	25
V2507398	07/17/2025	ERMC AVIATION LLC-22000074	INV88495	VPS JUN 2025	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$1,748.97	25
V2507398	07/17/2025	ERMC AVIATION LLC-22000074	INV88495	VPS JUN 2025	4202-VPS-OPERATING	546620-RM-FACILITIES	$7,975.44	25
V2507398	07/17/2025	ERMC AVIATION LLC-22000074	INV88646	VPS JUN 2025	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	$23,838.66	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	1573401	PO #22500201	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$55,270.04	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	15734011	PO #22500201	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$11,295.38	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	1573404	PO 22500201	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$21,070.00	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	15920751	16 X 16 TAPPING SLEEVE 17	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$3,035.87	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	15920751	16" BELL JOINT RESTRAINTS	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$4,171.81	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	15920751	16" MEGALUG KITS FOR DI	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$2,721.98	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	15920751	16" STAINLESS STEEL FLANG	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$270.66	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	15920751	16" TAPPING VALVE W/ ALIG	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	$8,860.68	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	15939361	GATE VALVE, 12" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,316.31	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	15939361	SLEEVE,16" X 12" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$595.62	25
V2507400	07/17/2025	FERGUSON ENTERPRISES INC-20300333	1596188	30" X 24" ROUND DUROMAXX	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$24,876.00	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	CAP, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$109.47	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	CAP, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$185.54	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	FLANGE, 6" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$249.95	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$127.06	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$187.46	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	REDUCER 6" X 4" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$780.20	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	REDUCER, 8" X 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$903.26	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	REDUCER, BELL 8" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$133.31	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$274.24	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$554.04	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$214.53	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	TEE, 12" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$336.03	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	VALVE BOX, 18"- 24" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$584.31	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939051	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$861.88	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	CAP, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$29.48	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	CAP, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$49.96	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	FLANGE, 6" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$67.30	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$34.21	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	PLUG, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$50.48	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	REDUCER 6" X 4" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$210.08	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	REDUCER, 8" X 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$243.22	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	REDUCER, BELL 8" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$35.90	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$73.84	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$149.18	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$57.77	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	TEE, 12" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$90.48	25
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	VALVE BOX, 18"- 24" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$157.34	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507404	07/17/2025	FORTILINE INC-21201247	6939062	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$232.08	25
V2507424	07/17/2025	GARLAND/DBS INC.-21200841	427852416224	25-FL-250127 FAIRGRND	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$23,664.26	25
V2507424	07/17/2025	GARLAND/DBS INC.-21200841	427852416224	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	($1,183.21)	25
V2507429	07/17/2025	HALFF ASSOCIATES INC-22000110	10145901	TO7 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$885.60	25
V2507429	07/17/2025	HALFF ASSOCIATES INC-22000110	10145902	TO6 OKA/COLLEGE BLVD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$162,186.00	25
V2507429	07/17/2025	HALFF ASSOCIATES INC-22000110	10145923	TO3 OKA/ SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$5,927.30	25
V2507431	07/17/2025	HDR ENGINEERING INC-014984	1200732678	TO24 COLLEGE BLVD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$4,154.40	25
V2507433	07/17/2025	HORIZONS OF OKALOOSA COUNTY INC-000428	AUG24	AUG 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	$3,833.00	25
V2507433	07/17/2025	HORIZONS OF OKALOOSA COUNTY INC-000428	JUN25	JUN 2025 SVC	4301-SOLID WASTE	534900-CS-OTHER	$3,833.00	25
V2507440	07/17/2025	J & P CONSTRUCTION CO INC-20100058	8	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	($4,374.09)	25
V2507440	07/17/2025	J & P CONSTRUCTION CO INC-20100058	8	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($88,259.25)	25
V2507440	07/17/2025	J & P CONSTRUCTION CO INC-20100058	8	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	$87,481.70	25
V2507440	07/17/2025	J & P CONSTRUCTION CO INC-20100058	8	SHOAL RIVER RANCH WRF	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$1,765,184.93	25
V2507440	07/17/2025	J & P CONSTRUCTION CO INC-20100058	9	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($38,133.57)	25
V2507440	07/17/2025	J & P CONSTRUCTION CO INC-20100058	9	SHOAL RIVER RANCH WRF	742430-FDEP SHOAL RIVER RECL (C)	563909-SHOAL RIVER RNCH WRF-ARPA	$762,671.46	25
V2507444	07/17/2025	L3HARRIS TECHNOLOGIES INC-21000395	93454788	JUNE 2025	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	$171.00	25
V2507445	07/17/2025	ROBERT B HANSILL JR-20230110	REIMBURSE	LVL2 BACKGROUND CK	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$82.00	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048714	Z COPE5/24/25	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$724.96	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049309	S GRACE 6/21/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$855.89	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049339	H RODRIGUEZ 6/21/25	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$945.14	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049402	S GRACE 5/24/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$855.89	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049403	S GRACE 5/31/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$714.27	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049404	S GRACE 6/7/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$874.37	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049405	S GRACE 4/12/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$874.37	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049406	S GRACE 4/19/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$757.37	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049407	S GRACE 6/14/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$862.05	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049408	S GRACE 4/26/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$394.08	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049409	S GRACE 5/10/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$979.04	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049410	S GRACE 5/17/25	1027-LAW LIBRARY	534500-CS-PERSONNEL	$960.57	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049428	TDD 6/28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$9,165.64	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049434	H RODRIGUEZ 6/28/25	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$963.20	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049445	TDD 6/28/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$5,260.63	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049530	E CASSON 6/14/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$204.95	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049530	E CASSON 6/14/25	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$367.75	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049644	H RODRIGUEZ 7/5/25	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	$770.56	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049650	Z COPE 7/5/25	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$461.34	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049651	D ZIELINSKI 7/5/25	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	$306.40	25
V2507446	07/17/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049651	D ZIELINSKI 7/5/25	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$306.40	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507448	07/17/2025	MANSFIELD OIL CO INC-20402014	26651834	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,275.19	25
V2507448	07/17/2025	MANSFIELD OIL CO INC-20402014	26658781	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$15,097.07	25
V2507448	07/17/2025	MANSFIELD OIL CO INC-20402014	26671232	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$20,922.26	25
V2507448	07/17/2025	MANSFIELD OIL CO INC-20402014	26671367	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$20,143.05	25
V2507448	07/17/2025	MANSFIELD OIL CO INC-20402014	26697685	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,422.53	25
V2507451	07/17/2025	META PLATFORMS, INC-22000099	26201841	BOOSTED SOCIAL-META	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$1,666.65	25
V2507451	07/17/2025	META PLATFORMS, INC-22000099	26201841	BOOSTED SOCIAL-META	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	$30,546.52	25
V2507451	07/17/2025	META PLATFORMS, INC-22000099	26201841	BRAND-META(FB/IG)	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$33,398.70	25
V2507452	07/17/2025	MILES PARTNERSHIP LLLP-21700030	117289	WEB SEC & MAINT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$19,857.49	25
V2507452	07/17/2025	MILES PARTNERSHIP LLLP-21700030	117983	SUSS	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$1,387.50	25
V2507457	07/17/2025	MOTT MACDONALD CONSULTANTS-20400265	502410457	TO18 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	$16,001.25	25
V2507457	07/17/2025	MOTT MACDONALD CONSULTANTS-20400265	502410458	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	$759.44	25
V2507457	07/17/2025	MOTT MACDONALD CONSULTANTS-20400265	502410458	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	$325.50	25
V2507457	07/17/2025	MOTT MACDONALD CONSULTANTS-20400265	502410515	TO17 LLOYD ST DRAINAG	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	$7,715.00	25
V2507458	07/17/2025	NEEL-SCHAFFER INC-21200584	18461001015	21602/3951	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$42,106.50	25
V2507459	07/17/2025	NORTH OKALOOSA FIRE DISTRICT-20401150	062025	JUN25 DORCAS FIRS CO	1702-DORCAS FIRE DISTRICT	534209-CS-OK CO FIRE DISTRICTS	$943.56	25
V2507461	07/17/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524543	W/E 6/28/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	25
V2507461	07/17/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530437	W/E 6/28/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$459.08	25
V2507461	07/17/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530438	W/E 6/28/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$6,871.12	25
V2507461	07/17/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530439	W/E 6/28/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($30.06)	25
V2507461	07/17/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530455	W/E 7/5/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$419.16	25
V2507461	07/17/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530456	W/E 7/5/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,632.97	25
V2507463	07/17/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	7142025	JUN25 NEG BILLING	1702-DORCAS FIRE DISTRICT	549121-TAX REFUNDS	$86.51	25
V2507463	07/17/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	71425	JUL25 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	$321.94	25
V2507467	07/17/2025	POLYENGINEERING INC-003365	21046	TO7 3/9-6/30/2025	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	$22,955.00	25
V2507467	07/17/2025	POLYENGINEERING INC-003365	21047	TO14 3/9-6/30/2025	4120-WATER CONSTRUCTION	563917-LONGWOOD AREA TRANS MAIN	$17,500.00	25
V2507467	07/17/2025	POLYENGINEERING INC-003365	21048	TO12 5/18-5/30/2025	4125-SEWER CONSTRUCTION	563134-POQUITO LIFT STATION REPL	$6,550.00	25
V2507468	07/17/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20750412	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$69.00	25
V2507468	07/17/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20750412	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$69.00	25
V2507468	07/17/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20750417	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$69.00	25
V2507468	07/17/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20750417	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$69.00	25
V2507469	07/17/2025	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	$2,000.20	25
V2507470	07/17/2025	MICHEL LLC-20230120	314588335	DUCT SOCK QUOTE 1624013 -	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$5,352.00	25
V2507470	07/17/2025	MICHEL LLC-20230120	315044280	MOTOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$271.12	25
V2507472	07/17/2025	RTR FINANCIAL SERVICES INC-22000067	0082697	WS JUN25 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	$230.17	25
V2507475	07/17/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133324	EOC SECURITY SYS	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	$300.00	25
V2507475	07/17/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	133326	EOC SECURITY SYS	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	$200.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507475	07/17/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134364	ARPT SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,479.48	25
V2507475	07/17/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134381	ARPT SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$180.00	25
V2507476	07/17/2025	SELMAN & COMPANY LLC-21500070	LB00001838	JUL25 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	$535.00	25
V2507476	07/17/2025	SELMAN & COMPANY LLC-21500070	LB00001838	JUL25 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	$67.50	25
V2507483	07/17/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1050632	TRAF 6/1-30/2025	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	$1,299.92	25
V2507483	07/17/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1050642	WS 6/1-30/2025	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$650.88	25
V2507483	07/17/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1050642	WS 6/1-30/2025	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$650.88	25
V2507487	07/17/2025	THE HILLER COMPANIES, LLC-20230147	647996	FM LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$375.00	25
V2507487	07/17/2025	THE HILLER COMPANIES, LLC-20230147	650215	FM FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$1,247.58	25
V2507487	07/17/2025	THE HILLER COMPANIES, LLC-20230147	650545	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2507487	07/17/2025	THE HILLER COMPANIES, LLC-20230147	650547	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2507487	07/17/2025	THE HILLER COMPANIES, LLC-20230147	650554	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2507487	07/17/2025	THE HILLER COMPANIES, LLC-20230147	650555	FM INSPECTION	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$300.00	25
V2507487	07/17/2025	THE HILLER COMPANIES, LLC-20230147	651228	FM LABOR	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	$250.00	25
V2507489	07/17/2025	THOMPSON TRACTOR CO INC-20101157	TTC11159476	BAKER AREA REC	1750-UNINCORPORATED MSTU	546105-RM-GENERATORS	$817.00	25
V2507489	07/17/2025	THOMPSON TRACTOR CO INC-20101157	TTC11171791	SOE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$1,600.31	25
V2507489	07/17/2025	THOMPSON TRACTOR CO INC-20101157	TTC11224824	VERTEX WEST	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	$1,383.56	25
V2507489	07/17/2025	THOMPSON TRACTOR CO INC-20101157	TTC11233361	BALDWIN BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$3,152.82	25
V2507489	07/17/2025	THOMPSON TRACTOR CO INC-20101157	TTC11237127	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$1,061.00	25
V2507489	07/17/2025	THOMPSON TRACTOR CO INC-20101157	TTC11237719	PURCHASING	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	$792.00	25
V2507492	07/17/2025	UNITED PARCEL SERVICE-20101500	X154X0275	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$44.25	25
V2507492	07/17/2025	UNITED PARCEL SERVICE-20101500	X154X0285	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$44.25	25
V2507493	07/17/2025	UNITED RENTALS INC-20100474	2497437310001	117 JOHN KING RD	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	$143.75	25
V2507540	07/24/2025	A & ASSOCIATES-20220140	OKBOCC110	W/E 7/13/2025	1750-UNINCORPORATED MSTU	534500-CS-PERSONNEL	$927.20	25
V2507546	07/24/2025	JASON MARQUAROT-20240137	107	ADDIITIONAL CLASSES- CHAN	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$458.20	25
V2507546	07/24/2025	JASON MARQUAROT-20240137	107	CAST AWAY CLASSES: CAST	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,070.62	25
V2507546	07/24/2025	JASON MARQUAROT-20240137	107	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$160.59	25
V2507546	07/24/2025	JASON MARQUAROT-20240137	107	DISCOVERY SESSIONS: CAST	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$160.59	25
V2507550	07/24/2025	BASKERVILLE DONOVAN INC-21900093	46704	TO5 CRYSTAL BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	$3,982.50	25
V2507550	07/24/2025	BASKERVILLE DONOVAN INC-21900093	46704	TO5 CRYSTAL BCH PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	$2,767.50	25
V2507554	07/24/2025	BILLUPS INC-20220100	39614564638MAY	BILLUPS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,750.00	25
V2507554	07/24/2025	BILLUPS INC-20220100	39614564639JUN	BILLUPS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$3,750.00	25
V2507555	07/24/2025	KELLY BIRD-EMP0216	3696866	5/15-29/25 MILEAGE	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	$77.55	25
V2507558	07/24/2025	BOONE OAKLEY, LLC-21900013	7370	OKTDD25015 PRESS TRIP	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$22,377.17	25
V2507558	07/24/2025	BOONE OAKLEY, LLC-21900013	7386	OKTDD25015 PRESS TRIP	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	$2,238.44	25
V2507559	07/24/2025	BOUND TREE MEDICAL LLC-20202642	85844448	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$473.24	25
V2507559	07/24/2025	BOUND TREE MEDICAL LLC-20202642	85846135	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$871.52	25
V2507559	07/24/2025	BOUND TREE MEDICAL LLC-20202642	85849005	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$236.62	25
V2507559	07/24/2025	BOUND TREE MEDICAL LLC-20202642	85849006	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	$13.52	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507559	07/24/2025	BOUND TREE MEDICAL LLC-20202642	85849006	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$55.54	25
V2507560	07/24/2025	BRAD E. EMBRY CLERK OF COURT-000001	JUNE2025	JUNE 2025 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	$140.00	25
V2507561	07/24/2025	BRIDGEWAY CENTER INC-003193	A02800625	JUN25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$33,469.27	25
V2507561	07/24/2025	BRIDGEWAY CENTER INC-003193	A02800625L	JUN25 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	$6,087.99	25
V2507561	07/24/2025	BRIDGEWAY CENTER INC-003193	JUNE 2025	REGIONAL ABATE FUNDS	0164-OPIOID SETTLEMENT	531219-PS-BRIDGEWAY-OPERATING	$4,390.28	25
V2507569	07/24/2025	CINTAS CORPORATION-22100034	4236118218	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$122.77	25
V2507569	07/24/2025	CINTAS CORPORATION-22100034	4236853850	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$51.14	25
V2507569	07/24/2025	CINTAS CORPORATION-22100034	4236853915	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2507569	07/24/2025	CINTAS CORPORATION-22100034	4236854273	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$122.77	25
V2507569	07/24/2025	CINTAS CORPORATION-22100034	9323423223	TDD 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2507569	07/24/2025	CINTAS CORPORATION-22100034	9323425138	TDD 25241955	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$126.00	25
V2507569	07/24/2025	CINTAS CORPORATION-22100034	9323426754	TDD 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2507569	07/24/2025	CINTAS CORPORATION-22100034	9323429278	TDD 25241955	1420-TOURISM VENUES	544640-R/L-EQUIPMENT	$252.00	25
V2507571	07/24/2025	COGENT COMMUNICATIONS LLC-20240033	927995412	W/E 5/21-6/20/2025	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	$555.57	25
V2507572	07/24/2025	COLEEN MARINE INC-21600039	SNSS06022025	ARTIFICAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	$10,000.00	25
V2507587	07/24/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500175	SUNSET 7/12-13/25	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2507587	07/24/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500175	SUNSET 7/12-13/25	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2507603	07/24/2025	EMERALD COAST SCIENCE CENTER-20200968	1919	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$157.14	25
V2507603	07/24/2025	EMERALD COAST SCIENCE CENTER-20200968	1919	DISCOVERY SESSIONS: SEA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$157.14	25
V2507603	07/24/2025	EMERALD COAST SCIENCE CENTER-20200968	1919	ECSC SEE CREATURES: SEA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$785.72	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	4" MACRO COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$44.82	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$39.25	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	8" ALPHA COUPLING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$50.75	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$39.43	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	BACKFLOW, 1" WATTS RPZ AS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$58.84	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	CLAMP (REDI), 1" X 6" FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$118.65	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$101.61	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	CLAMP, 4" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$45.84	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	CLAMP, 6" PVC COUPLING RE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$14.19	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	CLAMP, 6" X 20" FULL CIRC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$34.95	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	ENCAPSULATION SLEEVE, 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$101.46	25
V2507605	07/24/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207806	ENCAPSULATION SLEEVE, 8"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$118.89	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	1595143	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$195.76	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	1595143	LID, OKIE DOKEY 1118 NEW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$152.30	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	1595143	METER BOX W/ FLAT PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$128.20	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	1595143	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$421.06	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	1595143	METER RISER, 3/4" X 7"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$115.02	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	1595143	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$127.66	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	15951431	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$47.96	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	15951431	LID, OKIE DOKEY 1118 NEW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$37.31	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	15951431	METER BOX W/ FLAT PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$31.41	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	15951431	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$103.16	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	15951431	METER RISER, 3/4" X 7"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$28.18	25
V2507608	07/24/2025	FERGUSON ENTERPRISES INC-20300333	15951431	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$31.28	25
V2507613	07/24/2025	JEREMIAH MAYVILLE-20240171	2	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$225.46	25
V2507613	07/24/2025	JEREMIAH MAYVILLE-20240171	2	DISCOVERY SESSIONS: SEA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$187.89	25
V2507613	07/24/2025	JEREMIAH MAYVILLE-20240171	2	FLAT ATTACK SEE CREATURES	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,878.88	25
V2507613	07/24/2025	JEREMIAH MAYVILLE-20240171	2	INCREASED CLASSES CHANGE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,457.77	25
V2507619	07/24/2025	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	$175.00	25
V2507622	07/24/2025	GARLAND/DBS INC.-21200841	427852416231	25-FL250498 BAKER MUS	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	$181,153.33	25
V2507623	07/24/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	235222	TO4 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$54,549.67	25
V2507627	07/24/2025	BRADEN SMITH DBA-20220127	1	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$71.43	25
V2507627	07/24/2025	BRADEN SMITH DBA-20220127	1	DISCOVERY SESSIONS: SURF	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$71.43	25
V2507627	07/24/2025	BRADEN SMITH DBA-20220127	1	INCREASED CLASSES CHANGE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$414.29	25
V2507627	07/24/2025	BRADEN SMITH DBA-20220127	1	SURF'S UP: SURFING WORKS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$742.85	25
V2507630	07/24/2025	HDR ENGINEERING INC-014984	1200729043	TO6 FWB SW TRANSFR	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	$50,295.70	25
V2507634	07/24/2025	J & P CONSTRUCTION CO INC-20100058	6	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($5,739.13)	25
V2507634	07/24/2025	J & P CONSTRUCTION CO INC-20100058	6	SEMINOLE WELL	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	$114,782.52	25
V2507637	07/24/2025	KATZ NETWORK DIGITAL-20250034	IN001808107	KATZ DIGITAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$4,826.72	25
V2507637	07/24/2025	KATZ NETWORK DIGITAL-20250034	IN001830906	KATZ DIGITAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$4,826.71	25
V2507637	07/24/2025	KATZ NETWORK DIGITAL-20250034	IN001878417	KATZ DIGITAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	$4,826.71	25
V2507639	07/24/2025	L3HARRIS TECHNOLOGIES INC-21000395	93454782	DORCAS FD JUN25	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	$90.00	25
V2507639	07/24/2025	L3HARRIS TECHNOLOGIES INC-21000395	93456410	DORCAS FD JUL25	1702-DORCAS FIRE DISTRICT	541010-COMMUNICATIONS SERVICE	$90.00	25
V2507640	07/24/2025	ROBERT B HANSILL JR-20230110	25.3	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$131.91	25
V2507640	07/24/2025	ROBERT B HANSILL JR-20230110	25.3	DISCOVERY SESSIONS: CAST	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$131.91	25
V2507640	07/24/2025	ROBERT B HANSILL JR-20230110	25.3	INCREASED CLASSES CHANGE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$518.87	25
V2507640	07/24/2025	ROBERT B HANSILL JR-20230110	25.3	L4K CAST AWAY: CAST NETT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$967.31	25
V2507641	07/24/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049720	Z COPE 7/12/2025	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	$254.21	25
V2507645	07/24/2025	MANSFIELD OIL CO INC-20402014	26692247	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$20,173.70	25
V2507645	07/24/2025	MANSFIELD OIL CO INC-20402014	26697829	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,274.62	25
V2507645	07/24/2025	MANSFIELD OIL CO INC-20402014	26713018	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	$19,471.88	25
V2507645	07/24/2025	MANSFIELD OIL CO INC-20402014	26719756	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,313.75	25
V2507646	07/24/2025	MARGARET STEWART-EMP0446	3700298	6/18-25/25 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	$43.37	25
V2507650	07/24/2025	MARJORIE PETERS-20240136	25061	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$204.82	25
V2507650	07/24/2025	MARJORIE PETERS-20240136	25061	DISCOVERY SESSIONS: PADD	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$204.82	25
V2507650	07/24/2025	MARJORIE PETERS-20240136	25061	GET YOURSELF ONBOARD: PA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,775.13	25

Warrant Listing

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V2507650	07/24/2025	MARJORIE PETERS-20240136	25061	INCREASED CLASSES CHANGE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$665.23	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	$53,495.91	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	702442-USDOT FTA 5307 TRNST (O)	534410-CS-PUBLIC TRANSPORTATION	$46,203.30	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	702480-FY25 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	$60,508.00	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	$8,152.22	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	702540-FDOT SFY25 SECT 5311(O)	534410-CS-PUBLIC TRANSPORTATION	$36,748.41	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	702541-FDOT FY25 URBAN CORRD (O)	534410-CS-PUBLIC TRANSPORTATION	$58,433.87	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	702542-FDOT BLOCK GRT PROG (O)	534410-CS-PUBLIC TRANSPORTATION	$46,203.29	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	($1,200.00)	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	$8,152.23	25
V2507652	07/24/2025	MV CONTRACT TRANSPORTATION INC-21900076	25-9	JUN 2025 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	$16,550.55	25
V2507653	07/24/2025	WENDY SPOLARICH-20240135	REIMBURSE	FINGERPRINTS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($164.00)	25
V2507653	07/24/2025	WENDY SPOLARICH-20240135	REIMBURSE	FINGERPRINTS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$164.00	25
V2507658	07/24/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	20524579	W/E 7/12/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$300.00	25
V2507658	07/24/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530477	W/E 7/12/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$379.24	25
V2507658	07/24/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530478	W/E 7/12/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,775.67	25
V2507658	07/24/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530494	W/E 7/12/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($54.63)	25
V2507658	07/24/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530495	W/E 7/12/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($2.21)	25
V2507659	07/24/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25045	VIN#1F9BT0919SD451888	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	$13.76	25
V2507659	07/24/2025	OKALOOSA COUNTY TAX COLLECTOR-002498	V25045	VIN#1F9BT0919SD451888	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	$25.54	25
V2507660	07/24/2025	ONEBLOOD INC-20240098	REQ2627674	EMS BLOOD SVC	742420-FDOH 2024-25 EMS GRANT(O)	552600-MEDICAL SUPPLIES	$106.14	25
V2507663	07/24/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20750417	POLICY 4/1/25-4/1/26	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	$14.00	25
V2507663	07/24/2025	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	20750417	POLICY 4/1/25-4/1/26	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	$14.00	25
V2507664	07/24/2025	JONATHAN BUSH-20230109	25002	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$302.38	25
V2507664	07/24/2025	JONATHAN BUSH-20230109	25002	DISCOVERY SESSIONS: SNOR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$403.17	25
V2507664	07/24/2025	JONATHAN BUSH-20230109	25002	INCREASED CLASSES CHANGE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$2,123.81	25
V2507664	07/24/2025	JONATHAN BUSH-20230109	25002	SNORKEL SQUAD: SNORKELIN	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$2,620.64	25
V2507666	07/24/2025	REYNOLDS,SMITH AND HILLS INC-20300540	104819150137	STRMWTR MASTERP	742442-FDOT STRMWTR DESTN(O)	531500-PS-ENGINEERING	$8,555.07	25
V2507668	07/24/2025	RYCON CONSTRUCTION, INC-20250058	8	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	($43,229.67)	25
V2507668	07/24/2025	RYCON CONSTRUCTION, INC-20250058	8	VPS BAGGAGE CLAIM	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	$25,089.42	25
V2507668	07/24/2025	RYCON CONSTRUCTION, INC-20250058	8	VPS BAGGAGE CLAIM	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	$196,411.91	25
V2507668	07/24/2025	RYCON CONSTRUCTION, INC-20250058	8	VPS BAGGAGE CLAIM	742447-USDOT-FAA AIP VPS (C)	563490-OTHER IMPROVEMENTS	$336,416.26	25
V2507668	07/24/2025	RYCON CONSTRUCTION, INC-20250058	8	VPS BAGGAGE CLAIM	742448-USDOT-FAA AIP VPS BAG (C)	563490-OTHER IMPROVEMENTS	$306,676.13	25

Warrant Listing

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V2507669	07/24/2025	NICHOLAS KIRBY-20230108	REIMBURSE	FIELDPRINT FINGERPRIN	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$82.00	25
V2507670	07/24/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	132814	IT SECURITY SYS	702522-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	$19,859.78	25
V2507670	07/24/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134399	IT SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$675.00	25
V2507670	07/24/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134573	IT SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$225.00	25
V2507670	07/24/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134574	IT SECURITY SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	$495.00	25
V2507674	07/24/2025	SOLO PRINTING LLC-22100047	85137	JUN25 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	$1,180.88	25
V2507674	07/24/2025	SOLO PRINTING LLC-22100047	85137	JUN25 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$233.60	25
V2507677	07/24/2025	STRYKER FLEX FINANCIAL-20240181	905666013	9758204381-001/0825	1702-DORCAS FIRE DISTRICT	571100-CAPITAL LEASE	$741.91	25
V2507680	07/24/2025	THE HILLER COMPANIES, LLC-20230147	623916	TDD LABOR	1420-TOURISM VENUES	546103-RM-FIRE SAFETY	$1,698.98	25
V2507680	07/24/2025	THE HILLER COMPANIES, LLC-20230147	651214	TDD LABOR	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	$483.79	25
V2507680	07/24/2025	THE HILLER COMPANIES, LLC-20230147	653024	FM SPRINKLER	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$2,253.32	25
V2507688	07/24/2025	UNITED PARCEL SERVICE-20101500	X154X0295	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$65.99	25
V2507700	07/24/2025	WASTE MANAGEMENT D/B/A-001748	JUN 25	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$488,364.96	25
V2507700	07/24/2025	WASTE MANAGEMENT D/B/A-001748	JUN2025	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	$8,462.50	25
V2507700	07/24/2025	WASTE MANAGEMENT D/B/A-001748	JUNE 2025	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	$133,558.40	25
V2507702	07/24/2025	WET 850 LLC-20230104	6	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$364.60	25
V2507702	07/24/2025	WET 850 LLC-20230104	6	DISCOVERY SESSIONS: PADD	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$364.60	25
V2507702	07/24/2025	WET 850 LLC-20230104	6	GET YOURSELF ONBOARD: PA	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$4,083.57	25
V2507702	07/24/2025	WET 850 LLC-20230104	6	INCREASED CLASSES CHANGE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$2,987.23	25
V2507704	07/24/2025	WATERMAN VENTURES LLC-22000226	1169	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$800.00	25
V2507704	07/24/2025	WATERMAN VENTURES LLC-22000226	1170	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$800.00	25
V2507704	07/24/2025	WATERMAN VENTURES LLC-22000226	1171	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$900.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1060	HILTON CONVENTION CTR	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	$606.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	7-ELEVEN 34881	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$12.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	AVIS RENT-A-CAR	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$1,076.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	EXXON 7-ELEVEN 34881	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$36.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	HILTON CONVENTION CTR	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	($225.85)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	HILTON CONVENTION CTR	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$890.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	HILTON CONVENTION CTR	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$2,105.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	LOVE'S #0470 OUTSIDE	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$58.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	LYFT CANCEL FEE	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$3.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	LYFT RIDE FRI 5PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$33.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	LYFT RIDE WED 5PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$11.85	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	LYFT RIDE WED 9PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$13.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1184	MARATHON 250035	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$82.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1305	DELTA AIR STANDBY	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$75.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1305	FLASH VALET	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,200.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1305	FLORIDA AIRPORTS COUN	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$948.13	25

Warrant Listing

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V2507792	07/28/2025	BANK OF AMERICA-014799	1305	SIGNIA ATLANTA CONV	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	($392.82)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1305	SIGNIA ATLANTA CONV	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	$392.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1305	SIGNIA ATLANTA CONV	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	$415.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL N65QP1SL	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$122.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL N69Z91RV	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$366.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NH5KC5A1	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$277.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	AMAZON MKTPL NO6WJ5VS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$225.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	AMAZON.COM NO88G2VP2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$185.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	AMAZON.COM NO9UC5ML2	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$113.64	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	AMAZON.COM NQ3CS3NY2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$169.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,105.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	WHITE CAP #554	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$1,467.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$397.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$475.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$1,107.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$379.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$479.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$48.17	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$57.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	SMITH IRONWORKS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$590.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$59.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1413	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$727.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1457	AMAZON MKTPL NO8BA9UT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$2,979.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1457	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,449.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1457	SQ S&B KITCHEN REPAI	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	$360.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	AMERICAN ATHLETIC UNI	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	$25.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	AMERICAN ATHLETIC UNI	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	$52.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	ASSN ORDER	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$355.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	CURIO DIPLOMAT RESORT	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	$836.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$500.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	FLASH VALET	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$870.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	FLORIDA AIRPORTS COUN	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$948.13	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	FLORIDA INSTITUTE OF	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$430.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	IN AMERICAN ATHLETIC	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	$137.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	PY FABER - 1291 DEST	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$90.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	PY FABER - 1291 DEST	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$719.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	SIMPLIVLEARNING	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	$75.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1459	SP DG PILOT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	$194.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1555	DELTA AIR 006233922	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$445.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1555	DELTA AIR 006233986	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$529.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1555	PGA NATIONAL RESORT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$270.07	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NA1QF9YS	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	$146.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NH2T3692	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	$47.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NQ7211VE	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$16.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NQ7RB7P6	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$2.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	AMAZON MKTPL NQ7RB7P6	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	$8.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	AMAZON RETA NA4B089L	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	$34.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	BRILLIANTPROMOS.COM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	$1,022.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	$403.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	CRESTVIEW AREA CHAMBE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$660.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	$85.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	VISTAPRINT	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	$30.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1638	VISTAPRINT	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$159.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1692	AMERICAN AIR001225432	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$412.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1773	LOWES #00479	0128-BEACH PARK RANGER PROGRAM	552500-TOOLS & SMALL IMPLEMENTS	$223.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1773	LOWES #00479	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	$99.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1773	THE HOME DEPOT #6301	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	$7.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$373.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AIRGAS LLC - SOUTH SO	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$740.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL N308F5X8	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	$35.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NA3BY4SM	4202-VPS-OPERATING	546620-RM-FACILITIES	$95.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NA3M158T	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$139.71	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NA62M0BU	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	$55.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NH7371IO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$184.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NO0HJ1HR	4202-VPS-OPERATING	546620-RM-FACILITIES	$97.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NO2OE90X	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	$36.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	AMAZON MKTPL NO2OJ8AM	4202-VPS-OPERATING	546620-RM-FACILITIES	$43.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	CERTAPRO PAINTERS OF	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$3,995.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	FILTERBUY	4201-AIRPORT ADMINISTRATION	546620-RM-FACILITIES	$70.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	FULL SOURCE LLC	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$1,677.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$417.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$38.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$81.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	GRAINGER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	$5.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	HARBOR FREIGHT TOOLS	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$24.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	HARBOR FREIGHT TOOLS	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$159.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	$24.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	HOMEDEPOT.COM	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$80.21	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	HONEYWELL STORE	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$99.03	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	LOWES #00907	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$39.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	LOWES #01782	4202-VPS-OPERATING	546620-RM-FACILITIES	$20.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	MESSICKS - ECOMMERCE	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	$185.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	$229.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1835	THE HOME DEPOT #6301	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$114.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1912	ARTEZIA WATER	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$25.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	1912	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$99.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	BORDER STATES	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$1,283.25	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$12.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$167.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$520.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$624.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$221.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$518.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$738.77	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$154.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$59.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$156.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$82.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	OREILLY 1283	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$113.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	TTCO PENSACOLA	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	$4,500.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2158	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$182.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$725.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$2,305.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$2,898.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	$4,014.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	DERLS LOCK AND SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$155.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	IN ALL ABOUT SAFETY	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$225.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,700.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$3,823.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$1,700.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$624.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2201	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$2,108.91	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,348.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ALLFUSES.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$2,070.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NA8JU0K3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$223.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	AMAZON MKTPL NO5MM9HT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$364.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	AMAZON.COM NH2736UY0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$74.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$334.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$817.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	EMPIRE PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,427.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	RITZ SAFETY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$574.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$1,900.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	STARKEY HEARCARE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$1,192.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$498.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$618.60	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$2,285.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$283.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$742.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$794.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,214.01	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2233	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,900.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$15.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($251.14)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($54.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($47.76)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($44.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($7.18)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$6.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$7.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$11.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$16.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$22.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$31.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$37.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$41.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$43.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$43.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$46.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$47.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$50.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$51.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$55.71	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$60.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$62.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$65.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$82.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$85.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$89.91	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$92.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$97.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$109.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$115.10	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$139.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$243.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$266.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$270.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$341.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$347.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$357.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$397.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$608.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$109.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$523.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL N36BL9KM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$27.03	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NA2HM40S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$165.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NH3SJ3IC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$514.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NQ07Z087	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$59.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NQ1I73N9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$91.33	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NQ2Y22UD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$382.85	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NQ3CB8L3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$33.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NQ4AH9RJ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$56.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON MKTPL NQ81G9LQ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$117.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON.COM N32FH4L80	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$56.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON.COM NH6X25LQ0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$121.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AMAZON.COM NQ6IR50Q1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$130.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($67.18)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$30.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$41.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$67.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$72.07	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$90.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$73.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$183.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$256.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$381.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$60.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$201.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$95.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$383.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$56.74	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,071.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($829.86)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($179.74)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($168.75)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($108.66)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($100.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($30.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$22.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$108.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$108.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$115.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$126.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$163.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$195.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$218.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$248.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$257.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$273.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$290.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$332.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$436.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$442.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$468.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$621.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$724.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$829.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,386.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,620.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$760.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,571.33	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,580.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$429.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$14.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$163.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$570.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$295.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,466.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$125.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EBAY O 02-13251-70231	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($29.99)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EBAY O 02-13251-70231	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EBAY O 03-13230-98831	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$116.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EBAY O 10-13221-85113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$63.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EBAY O 20-13174-10738	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$145.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EBAY O 20-13231-79746	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$38.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EBAY O 22-13206-27239	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$73.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($437.50)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($414.15)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($394.19)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($297.50)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$47.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$99.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$411.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$414.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$708.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$728.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$988.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,685.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$49.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$768.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$202.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$479.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$37.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$120.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$343.91	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$344.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$424.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,339.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$55.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$118.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$129.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$530.13	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,386.51	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,011.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	MESSICKS - ECOMMERCE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$137.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($17.82)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$4.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$17.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$25.04	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$163.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$273.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$613.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$639.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$644.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,270.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	556105-MACH & EQUIP NON-CAP	$935.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$23.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$34.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$49.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$64.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$72.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$295.11	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$81.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$84.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$129.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$194.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	PARISH TRACTOR-CRESTV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$709.23	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	PAXTON AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$152.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,145.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,258.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,708.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,526.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,879.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$21.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($495.79)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$362.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$605.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$304.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$394.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$426.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$869.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$880.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$896.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,834.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,844.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$3,981.76	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,150.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$37.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$138.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	THE UPS STORE 6577	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	$15.07	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	TRISONTARPS.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$461.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$8.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$9.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$49.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$54.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$111.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$317.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$626.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	WWW.BEARDEQUIPMENT.CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$660.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZIPS AW DIRECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$230.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($424.99)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$14.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$34.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$142.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$170.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$251.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$369.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2296	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$424.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	AMAZON MKTPL NA2524G6	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	$326.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	AMAZON MKTPL NA77O27X	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	$60.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	$2.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	$25.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	$28.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702442-USDOT FTA 5307 TRNST (O)	551001-OFFICE SUPPLIES	$493.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702442-USDOT FTA 5307 TRNST (O)	540003-TRAVEL-TOLLS	$310.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702442-USDOT FTA 5307 TRNST (O)	542001-POSTAGE/FREIGHT CHARGES	$8.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	VESTIS SERVICES LLC	702442-USDOT FTA 5307 TRNST (O)	552100-CLOTHING/WEARING APPAREL	$363.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702442-USDOT FTA 5307 TRNST (O)	546050-RM-OFFICE MACHINES	$184.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	242	DELTA AIR 006233999	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$445.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2501	BROYHILL EQUIPMENT 92	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	$3,511.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2501	RACETRACK ACE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$3.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2501	RACETRACK ACE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$12.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2501	RACETRACK ACE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$29.99	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2501	SQ MICHAEL SIEROCKI	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	$530.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2501	SQ MICHAEL SIEROCKI	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$493.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2501	SQ MICHAEL SIEROCKI	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$520.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2501	VULCAN SGC	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	($55.81)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	ALLIANZ TRAVEL INS	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$19.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	ALLIANZ TRAVEL INS	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$19.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	DELTA AIR 006233854	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	$262.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	DELTA AIR 006233854	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$262.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	HARRAHS HOTELS ADV DE	0170-COUNTY PARKS	540005-TRAVEL LODGING EXPENSES	$77.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	HARRAHS HOTELS ADV DE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$77.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	MOULTRIE MOBILE	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	$107.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	MOULTRIE MOBILE	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$107.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	MOUNTAINBIZWORKS.ORG	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$224.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	MOUNTAINBIZWORKS.ORG	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$224.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	SOCIETY OF AMERICAN F	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	$295.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	SOCIETY OF AMERICAN F	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$295.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	WAL-MART #0944	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	$19.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2521	WAL-MART #0944	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$19.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2598	AMERICAN AIR001225013	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$416.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2598	GOOGLE CLOUD 9V5XRZ	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$820.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2598	MICHAELS STORES 8364	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$14.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2691	IN FLORIDA RECREATIO	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	$475.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2691	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	($7.48)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2691	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$6.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2691	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	$7.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2719	AAFM FLOODS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$250.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2719	PERDIDO BEACH RESORT	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$288.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$34.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2719	TROY FAIN INSURANCE O	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$116.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	$1,643.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2777	LEVATAI	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	$241.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	$1,000.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2804	HSMV CRASH REPORT	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	$12.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	$174.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	$192.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	$1,254.17	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	$36.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2909	AMAZON MKTPLACE PMTS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	($691.99)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2953	NIC -DEP FDEP PAYMENT	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	$25.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	2953	TTCO MOBILE	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	$3,369.91	25
V2507792	07/28/2025	BANK OF AMERICA-014799	2953	WEATHERTAP	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	$369.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	A WORLD OF SIGNS	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1,798.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$17.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$19.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$20.17	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$53.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$73.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	AMAZON MKTPL N64R63KK	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$6.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	AMAZON MKTPL NA5C24YI	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	$181.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	AMAZON MKTPL NA6B836A	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$80.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	AMAZON MKTPL NO9WH3Q0	702045-USDOT FY20 CARES ACT 5307	546640-RM-EQUIPMENT	$59.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	CREATIVE BUS SALES AZ	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$739.54	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	DESTIN TOWING LLC - V	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$675.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$81.55	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$637.22	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($61.80)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$153.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$197.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$204.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$303.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$352.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$376.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$1,080.51	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$4,477.91	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$255.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$450.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$247.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($48.83)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	($24.59)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$2.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$8.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$16.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$17.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$22.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$24.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$24.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$34.99	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$35.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$36.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$49.85	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$53.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$68.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$90.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$125.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$139.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$153.91	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$190.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$219.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$321.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$502.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$575.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$700.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$770.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$29.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$104.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$240.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$255.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$491.03	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$629.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$898.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	QUALITY GLASS OF WALT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$518.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	QUALITY GLASS OF WALT	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$521.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	SALS MUFFLER & BRAKES	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	$2,130.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3068	AMAZON MARK NA7B96GT	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$141.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3068	AMAZON MARK NA8RG8J5	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$19.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3068	AMAZON MARK NH50O32O	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$75.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3068	AMAZON RETA N69KD9Q5	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$90.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	$49.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3068	IN THE EXPLORERS CLU	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$444.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3068	SHELL OIL13186686013	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	$142.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	$123.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$123.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3082	EQUIFAX INC.	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$123.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$1.25	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	3082	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$2.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	$54.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL N35KI8BZ	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$326.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL N36NU5NA	1420-TOURISM VENUES	552800-COMPUTER SUPPLIES	$19.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL N67X6881	1420-TOURISM VENUES	552500-TOOLS & SMALL IMPLEMENTS	$174.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NA4UA01T	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$54.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NA6RP1FS	1420-TOURISM VENUES	546709-RM-BARA	$81.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NH9J08SN	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$17.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NO3JI2FZ	1420-TOURISM VENUES	546709-RM-BARA	$29.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NO8NL42F	1420-TOURISM VENUES	552753-BA-SPECIAL EVENTS	$222.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NQ0GJ7UP	1420-TOURISM VENUES	546709-RM-BARA	$120.11	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NQ2JJ19A	1420-TOURISM VENUES	552500-TOOLS & SMALL IMPLEMENTS	$251.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON MKTPL NQ5L57Y9	1420-TOURISM VENUES	546709-RM-BARA	$43.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON RETA NQ4GK9C9	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$108.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	AMAZON RETA NQ4Q91QK	1420-TOURISM VENUES	552500-TOOLS & SMALL IMPLEMENTS	$239.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	SQ H-H FAMILY ENTERP	1420-TOURISM VENUES	546709-RM-BARA	$248.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3104	THE HOME DEPOT #6301	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$29.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3272	AAA ECONOMY FENCE	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	$1,860.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3272	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	$2,249.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3272	EMERALD BAY PLUMBING	4202-VPS-OPERATING	546620-RM-FACILITIES	$673.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3272	LIBERTY FAB WORKS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	$1,395.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3272	OREILLY 4753	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	$38.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	$12.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	$45.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	552013-SIGN MATERIALS	$8.07	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL N382D8ZH	4202-VPS-OPERATING	546620-RM-FACILITIES	$99.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NQ4EZ7Y6	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$22.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	AMAZON MKTPL NQ4EZ7Y6	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$35.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	AMAZON RETA NO7ZQ0U5	4202-VPS-OPERATING	546620-RM-FACILITIES	$44.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	EXECUTIVE AIR LLC	4202-VPS-OPERATING	546425-RM-JET BRIDGES	$1,652.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	FISH WINDOW CLEANING	4210-DESTIN-OPERATING	546620-RM-FACILITIES	$248.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	$28.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$16.37	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$80.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	$251.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$28.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$50.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$54.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	$513.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	LED LIGHT EXPERT	4202-VPS-OPERATING	546620-RM-FACILITIES	$289.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	$55.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	MODERN SOUND LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$384.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	$1,000.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	SP UHS HARDWARE	4202-VPS-OPERATING	546620-RM-FACILITIES	$948.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	SQ K&M SHEET METAL	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	$139.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	THE WEBSTAURANT STORE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$1,066.51	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$1,467.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	$231.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	($838.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3352	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$136.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$65.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$59.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3361	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$107.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	3361	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$32.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3361	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$57.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3361	SITEONE LANDSCAPE SUP	1420-TOURISM VENUES	546709-RM-BARA	$83.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3435	4IMPRINT INC	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	$955.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3435	AMAZON MKTPL N62J41VX	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	$269.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$23.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$52.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$1,487.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL N61OA06H	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$37.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NA6K8871	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	$134.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	AMAZON MKTPL NH98B6Z9	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$519.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	BC. BASECAMP 2 381660	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$60.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	BORDER STATES	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	$4,221.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	IN COLLINSON ENTERPR	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$53.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	IN COLLINSON ENTERPR	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$262.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	IN VALUE CENTERS LLC	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$1,600.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	$38.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	STRYKER SALES CORP SA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$514.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3477	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$2,831.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3551	AMAZON RETA NQ4IA4OL	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$115.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3551	HARBOR FREIGHT TOOLS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$9.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3551	PUBLIX #1602	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$33.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3551	RACETRACK ACE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$25.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3551	RACETRACK ACE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$31.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3551	SP MIGHTYPROBE TT	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	$282.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$31.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NA7ML00Z	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$21.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NA9UG40Y	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$60.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NH9WK6IH	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$8.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NH9WK6IH	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$33.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MARK NO4L65VJ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$6.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL N30YH4JQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$199.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL NH3705IE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$21.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPL NH81B85V	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$179.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	($179.95)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON RETA NH0IN8SH	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$72.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	AMAZON RETA NO5MG0XY	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$49.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	NIC -DEP FDEP PAYMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	STEELTOESHOES MIDWEST	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$99.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	STEELTOESHOES MIDWEST	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$159.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	STEELTOESHOES MIDWEST	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$189.99	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$180.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$227.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$266.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$8.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$16.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$25.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$7.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,183.77	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$80.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$126.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	($42.40)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$21.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$23.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$27.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$32.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$36.21	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$39.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$44.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$44.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$50.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$63.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$67.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$547.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	LOWES #01782	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$283.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70209	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$962.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$2.79	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$5.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$19.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$26.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3633	SHERWIN-WILLIAMS70231	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$95.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3661	HALF HITCH (DESTIN)	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($38.21)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3661	SP EMERALD COAST BAIT	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$3,826.37	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL NO1RX0G8	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,073.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL NO9ID36F	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	$995.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL NQ5IL2ME	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$611.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL NQ6HT7X6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$5.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	AMAZON MKTPL NQ6P581E	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$46.91	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	AMAZON RETA NQ4ON9PG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$575.94	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$1,407.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$39.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	FEDEX37983295	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,230.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$397.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$44.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$175.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$11.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	OVIVO USA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$2,118.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$2,786.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$14.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$58.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$117.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$54.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$167.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	($90.56)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$84.64	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$90.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$8.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$43.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	$100.77	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$49.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$359.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	BORDER STATES	1420-TOURISM VENUES	546709-RM-BARA	$646.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$116.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$141.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$4,203.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$68.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$75.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$112.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,505.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	GRAYBAR ELECTRIC COMP	1755-UCP - CAPITAL PROJECTS	563759-WILDERNESS LANDING	$255.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	GRAYBAR ELECTRIC COMP	1755-UCP - CAPITAL PROJECTS	563759-WILDERNESS LANDING	$540.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	IN BAYOU MECHANICAL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$450.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	KESCO MARY ESTHER	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$298.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	($7.20)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$31.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$110.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$134.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$462.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$28.91	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$131.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$78.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$351.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563759-WILDERNESS LANDING	$110.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	MATHES ELECTRIC FWB	1420-TOURISM VENUES	546709-RM-BARA	$538.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	MAYER 313	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$507.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$7.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$10.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$19.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$463.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$256.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$25.73	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$21.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$32.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$151.13	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$70.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	377	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$49.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3835	AMAZON MKTPL NH07D9CY	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$276.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3835	AMAZON MKTPL NH1OZ9A0	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$191.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3835	AMAZON.COM NO3GW3DN0	0111-INFORMATION TECHNOLOGY	552500-TOOLS & SMALL IMPLEMENTS	$46.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$197.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$304.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3835	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$1,720.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3835	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$29.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	CULLIGAN OF FORT WALT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$470.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$186.17	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION (B	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$893.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$1,588.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$40.22	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$56.51	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$68.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$69.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$90.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$92.23	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$102.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$107.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$117.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$236.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$252.21	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$102.25	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	3890	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	$127.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3923	AAFM FLOODS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$250.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3923	APA FLORIDA FPC25	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$475.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3923	CASA MONICA AUTOGRAPH	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$930.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	3923	PERDIDO BEACH RESORT	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$288.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	397	CFX VES WEBSITE	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	$3.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	397	IN ACCOUNT EMERALD C	702171-FDOS ST AID LIB 21 (O)	548002-EVENT PROMOTIONAL ACTIVTY	$150.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	397	MSFT E0600WMD72	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	$2,160.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	397	MSFT E0600WMIQ8	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	$552.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	397	TWILIO INC	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	$150.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	397	WAL-MART #5845	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	$4.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	397	WAL-MART #5845	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	$14.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	551001-OFFICE SUPPLIES	$59.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4064	AMAZON MARK NA5OL9S3	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$18.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4064	AMAZON MARK NH05Z62B	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$14.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$118.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	$17.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	$53.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702522-FDEM 23-24 EMPG (O)	551001-OFFICE SUPPLIES	$858.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4137	FEDEX38173531	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.33	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4137	FEDEX38173757	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4137	FEDEX38199841	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	$13.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4137	HCA FL FT WALTON-DEST	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$400.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$19.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$72.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$9.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	BORDER STATES	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$69.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$6.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$29.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$140.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$4.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$99.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$274.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$74.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$227.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	LOWES #01782	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$173.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563759-WILDERNESS LANDING	$231.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC FWB	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$264.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC FWB	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$41.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC FWB	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$107.71	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	MATHES ELECTRIC FWB	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,485.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$107.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$52.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$218.56	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$285.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$174.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4251	WITTICHEN SUPPLY CO 2	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	$117.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL N63MH8VZ	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	$19.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NA1VH4WZ	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$903.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NO7OT36Z	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$84.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	AMAZON MKTPL NQ1Y80CK	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$45.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	AMAZON RETA NO7980E9	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$40.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$1,716.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	DOLLAR-GENERAL #0792	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$10.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	GARDEN CNTR MARKETNG	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$123.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	QUILL CORPORATION	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	$109.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	WP WWW.AEROCLAVE.STOR	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	($2.45)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4281	WP WWW.AEROCLAVE.STOR	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	$37.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	$145.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	$61.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	$30.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	$30.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	$226.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	$53.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4282	VSP MRI SOFTWARE LLC	4301-SOLID WASTE	549906-BACKGROUND CHECKS	$30.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4318	AGA	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$50.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4350	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$528.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$23.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL N35DG0UH	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$184.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NA2H763I	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$18.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NA4VO3YJ	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$770.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NH35N5MP	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$203.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NH3DW7CW	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$139.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NH51W2Y5	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$151.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NO15Q1MQ	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$29.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPL NO9NT3AH	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$35.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON MKTPLACE PMTS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($73.98)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMAZON.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($69.99)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001224807	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$336.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001225141	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,094.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	AMERICAN AIR001225260	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$2.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	GITHUB INC.	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$20.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$7.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$702.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4624	HILTON CONVENTION CTR	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	$606.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	AMAZON MKTPL NA0L62YN	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$472.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	AMAZON MKTPLACE PMTS	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	($94.50)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$212.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$361.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	IN AYERS ENTERPRISE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$2,678.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$207.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$220.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$27.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$39.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$179.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$67.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$863.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$916.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$1,136.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$472.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4679	VBELTS4LESS LLC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	$332.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	473	AMERICAN AIR001225226	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	$622.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	473	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	$198.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	ACCENT SIGNS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$739.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	AMERICAN AIR001225047	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$336.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$516.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$49.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$87.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$119.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	MEDLEY PRINTING	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$98.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	NAPA STORE 1659070	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$35.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	OFFICE DEPOT #2328	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$21.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	SHERWIN-WILLIAMS70209	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$59.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	SP SEATCOVERSUNLIMITE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$576.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	SQ FLYING BULLDOGS I	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$50.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$72.71	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($185.94)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$185.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	WHEN I WORK INC.	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$11.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	481	WHEN I WORK INC.	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$900.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	4813	HILTON CONVENTION CTR	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	($107.55)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4813	HILTON CONVENTION CTR	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	$755.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	$41.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$94.11	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	REMSCO INC	1420-TOURISM VENUES	546709-RM-BARA	$20.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	$65.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$280.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$415.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	$500.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$65.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	$450.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	SQ TRIPLE J & SONS	1420-TOURISM VENUES	546709-RM-BARA	$3,100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4845	SUNPASS ACC112989599	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	$17.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4854	AMAZON RETA NH8YU8GP	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$55.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$650.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4854	FLORIDA HOUSING COALI	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$200.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4854	FLORIDA HOUSING COALI	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$580.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4854	HILTON CONVENTION CTR	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	$390.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4854	HILTON CONVENTION CTR	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	$550.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4854	HILTON ORLANDO VALET	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	$30.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4889	AMAZON MKTPL N66CM37L	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$150.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4941	SCUBATECH DESTIN	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	($325.50)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4941	SCUBATECH DESTIN	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	$315.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	$26.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4989	IN VIEW INTO THE BLU	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$3,425.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	4989	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$139.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	A TO Z SECURITY & SOU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$840.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AIM CAPITAL SOLUTIONS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	$2,867.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL N348Z7YE	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$549.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL N35IR6OK	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$178.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL NH1WE4W9	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$131.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL NQ02B9DT	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$420.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL NQ20H5R3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$115.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON MKTPL NQ6CZ0MD	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$155.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON RETA NA3HN41D	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$184.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON RETA NH96Q8YK	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$165.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	AMAZON RETA NO2G4111	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	$111.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	$1,133.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	CHEFS DEAL RESTAURANT	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$2,021.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	IN WDR MECHANICAL CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$4,200.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	LOWES #00907	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$401.40	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	NIC -DBPR DEPT OF BUS	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	$75.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	NIC -DEP FDEP PAYMENT	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	$75.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	THE LAKE DOCTORS - MO	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$200.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5001	THE WEBSTAURANT STORE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$625.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	FLORIDA DEPT. OF STAT	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$50.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	FLORIDA DEPT. OF STAT	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	$50.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	MYLDR COM	1001-ENG & ADMIN DEPT	552200-SAFETY SUPPLIES	$316.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	MYTTCONLINE.COM	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	$297.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	PAYPAL RACESAFETYT	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	$250.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	$100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	$100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	$4.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	$10.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL N69X458V	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$158.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NH4F29DN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$112.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NH8JI3HL	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$37.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	AMAZON MKTPL NO6HE3CM	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$13.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NA9D74UU	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$166.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	AMAZON RETA NO8LG7Q4	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$29.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	CBI ACRONIS	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	$49.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	GAYLORD PALMS RSRT CC	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	($140.01)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$37.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$96.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$101.55	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$111.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$159.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$165.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$181.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	$195.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	4TE PANHANDLE ALARM A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$175.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	BORDER STATES	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$256.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	BORDER STATES	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$900.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	($49.24)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$47.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	BORDER STATES	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$54.64	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$8.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$17.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$59.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$52.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$27.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON MKTPL N30SL7XK	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	$89.99	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON MKTPL N31MX8LY	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	$151.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON MKTPL N35W36V8	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$134.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON MKTPL NA2921GE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$261.07	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON MKTPL NH5GX9MA	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$143.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON MKTPL NQ1I44T6	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	$179.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON MKTPL NQ29C0FS	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$646.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON RETA NH8CN25Q	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	$309.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	AMAZON RETA NQ04N0X2	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$124.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	ANIXTER/CLARK/TRI-ED	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	$14.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	BERRYS WELL DRILLING	4301-SOLID WASTE	549304-BAKER REMEDIATION	$2,368.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,364.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	CROWN PLUMBING LLC	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	$100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	CROWN PLUMBING LLC	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	$1,675.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,948.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	IN SUNSHINE STATE SO	3201-R/B CONSITUTIONAL GAS TAX	563167-BRIDGE CONVERSION	$132.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$20.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	($21.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$283.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	526	TEMPLE INC	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$520.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL N64GX8MU	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	$60.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NA03W9O7	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$105.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NA0Y77MG	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$34.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NH51P41M	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$9.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NH5BI77V	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$29.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NO0XT5RT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$66.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMAZON MKTPL NO8V847G	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$59.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMAZON RETA NQ6F52QK	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	$113.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	AMERICAN HEART SHOPCP	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	$41.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	GATLIN LUMBER AND SUP	0125-BEACH SAFETY	552990-OTHER SUPPLIES	$27.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5323	WWW.TRIDENTRESCUE.COM	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	$65.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5344	FLORIDA HOUSING COALI	0117-HOUSING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$830.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5344	USPS PO 1185500993	0117-HOUSING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	$0.73	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($27.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$10.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$15.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$17.64	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$25.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$84.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$94.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$107.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$123.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$179.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	AMAZON MKTPL N334U52F	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$32.20	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	AMAZON RETA NH0VQ4L4	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	$61.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	ASTRO LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$4,498.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$12.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$97.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	BROYHILL EQUIPMENT 92	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$2,049.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($45.94)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$21.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$48.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$61.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($74.35)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$13.71	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$74.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$79.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$135.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$150.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$434.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$166.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$116.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	KELLEYS AUTO & DIESEL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$162.23	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	$555.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	MAC TOOLS - NAVARRE	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$2,690.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	($14.05)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$8.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$11.37	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$14.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$19.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$20.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$33.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$37.55	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$49.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$60.22	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$61.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$82.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$150.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$193.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$217.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	RESTYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$103.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$612.37	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #2	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$528.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$180.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$214.24	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$765.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5391	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$2,685.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5583	LYFT 1 RIDE 06-09	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	$12.03	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5583	LYFT RIDE MON 6PM	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	$10.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5583	LYFT RIDE TUE 6PM	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	$13.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5583	LYFT RIDE TUE 7AM	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	$9.79	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5583	MCDONALD'S F3896	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	($9.19)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5583	MCDONALD'S F3896	0103-PURCHASING DEPARTMENT	549900-MISCELLANEOUS CHARGES	$9.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5583	WYNDHAM	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$570.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5653	DOUBLETREE HOTELS	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	$159.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5653	XEROX CORPORATION 2	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	$126.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5680	HOLIDAY INN & SUITES	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	($6.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5680	HOLIDAY INN & SUITES	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	$53.85	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5680	METROPOLIS PARKING	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	$27.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5680	WAL-MART #0919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$41.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5680	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$31.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL N39BL3F0	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$50.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL NA3DS5VJ	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$38.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5707	AMAZON MKTPL NO7X21DJ	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$69.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5707	AMAZON.COM NH8ZS1950	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	$221.54	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	$83.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	$179.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPL N65R746R	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	$123.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5817	AMAZON MKTPL NA0YL94H	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	$147.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5817	AMAZON RETA N63XZ3WA	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	$471.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5847	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$72.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$45.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$6.37	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$8.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	DERLS LOCK AND SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$158.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	FLORIDA TILE AND WOOD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$205.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	FLORIDA TILE AND WOOD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,464.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$167.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,529.91	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$118.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$35.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$28.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$28.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$41.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$63.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$51.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	RACETRACK ACE	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$42.98	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	5958	SHERWIN-WILLIAMS70209	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$473.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	CRESTVIEW TIRE & WHEE	1420-TOURISM VENUES	546709-RM-BARA	$113.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	LOWES #00479	1420-TOURISM VENUES	546709-RM-BARA	$24.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	LOWES #00479	1420-TOURISM VENUES	552500-TOOLS & SMALL IMPLEMENTS	$548.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$396.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	SHERWIN-WILLIAMS70231	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$444.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	THE HOME DEPOT #6301	1420-TOURISM VENUES	546709-RM-BARA	$356.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	THE HOME DEPOT #6301	1420-TOURISM VENUES	552500-TOOLS & SMALL IMPLEMENTS	$299.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	THE HOME DEPOT #6301	1420-TOURISM VENUES	552700-JANITORIAL SUPPLIES	$203.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	5968	THE HOME DEPOT #6301	1420-TOURISM VENUES	552753-BA-SPECIAL EVENTS	$59.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6178	USPS PO 1157150977	0141-COMMUNITY TRANSIT (WAVE)	549900-MISCELLANEOUS CHARGES	$10.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$34.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$303.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$116.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$400.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$99.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$169.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$528.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	$474.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$127.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	$191.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6309	HARBOR FREIGHT TOOLS	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	$2,317.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$41.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$58.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$271.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6309	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$113.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6354	AMAZON MKTPL NO7FR62K	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	$84.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	$51.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6354	OFFICEMAX/DEPOT 6629	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	$37.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL N63Z37MW	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	$161.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NA51W2NO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$18.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPL NH6AW8IM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$50.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6365	AMAZON MKTPLACE PMTS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	($161.45)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6365	AMAZON RETA N39WX7F9	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$90.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$94.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6365	BATTERY WAREHOUSE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$195.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NH54D5FP	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$89.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NH54D5FP	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$54.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NH5XR8SD	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$197.07	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NH97C9JJ	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$14.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NQ0J79BI	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	$370.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NQ0OG6D1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$288.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NQ3BH2GT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$218.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON MKTPL NQ94C0I9	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$189.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON RETA NA8RY4AH	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	$107.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON RETA NA8RY4AH	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$344.55	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	AMAZON RETA NQ9CW85C	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	$14.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	$140.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	CRI	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$179.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$507.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DANA SAFETY SUPPLY	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	$308.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$135.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DERLS LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$160.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$49.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$209.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$354.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DEX IMAGING LLC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$73.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DOUBLETREE HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$164.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	DOUBLETREE HOTELS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$198.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	EPIC SPORTS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$698.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	GILMORE	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	$89.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	HOLIDAY INN EXP & SUI	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	($117.61)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	HOLIDAY INN EXP & SUI	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	$988.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	LEVATAI	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$1,030.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	NIC -DEP FDEP PAYMENT	0126-CORRECTIONS DEPARTMENT	531013-PS-PERMITTING	$25.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	NIJO-JAILTRAINING.ORG	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	$1,755.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$26.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$247.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	$859.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$110.85	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$353.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	RIPP RESTRAINTS INTER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$124.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546645-RM-MOTOR VEHICLE	$220.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	SAFARILAND	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	$3,980.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	SEUCREIT TACTICAL	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	$148.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	SHI INTERNATIONAL COR	0126-CORRECTIONS DEPARTMENT	546900-RM-TECHNICAL SUPT SERVICE	$51.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	SIG SAUER INC	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	($345.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	TROY FAIN INSURANCE O	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	($10.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6411	TROY FAIN INSURANCE O	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$114.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6447	GATLIN LUMBER AND SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$105.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$24.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$254.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$24.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6447	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$246.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6447	NIC -DBPR DEPT OF BUS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$75.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NO5SY9CX	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$15.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NO6DO2XS	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$24.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	AMAZON MKTPL NQ3UY646	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$62.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	$43.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$2,581.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$21.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$73.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$958.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,402.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$1,917.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	$2,802.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$73.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$611.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$794.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$830.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$847.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$11.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$155.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	$729.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$121.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$199.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	$1,617.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	PARISH TRACTOR-CRESTV	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	$713.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$39.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$60.55	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6456	PR CHEMICAL & PAPER S	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	$443.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6479	BAYAREA AWARDS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$18.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6479	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	$322.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6479	RENTOKIL FLORIDA PEST	4202-VPS-OPERATING	546620-RM-FACILITIES	$160.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6549	AFFILIATE DUES PAYMEN	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$440.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6549	PSI EXAMS	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	$175.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6584	AMAZON MKTPL NQ2PU5JS	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$159.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6584	AMAZON RETA NH7SO8VY	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	$25.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6584	NIC -DEP FDEP PAYMENT	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$150.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6584	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$145.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6584	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	$283.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6695	AMAZON RETA NH0654K4	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$239.37	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	AAA ECONOMY FENCE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$6.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$344.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$60.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$160.08	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$258.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$9.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	LOWES #01782	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	$5.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	SHALIMAR INDUSTRIES L	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$30.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	SHALIMAR INDUSTRIES L	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$64.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	SHALIMAR INDUSTRIES L	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$186.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	($139.94)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6706	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$139.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$18.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$19.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$20.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	CURB NYC TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$83.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$80.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	LAZ PARKING L06166FLA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$76.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	MTA METROCARD MACHINE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$35.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	RENAISSANCE NEW YORK	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$3,700.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6907	SQ LUIS L CORAIZACA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$96.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6919	AMERICAN AIR001225013	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$379.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6919	LA CASA BIANCA	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	$196.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	6991	ULINE SHIP SUPPLIES	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$657.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7024	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	$12.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$125.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$750.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$4,300.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$975.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	CROWN PLUMBING LLC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$950.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	IN TRUE COOL COOLING	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$3,960.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$79.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$488.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	MATHES ELECTRIC FWB	1755-UCP - CAPITAL PROJECTS	563759-WILDERNESS LANDING	$4,003.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7111	SUNBELT RENTALS #0268	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$3,062.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7121	AMAZON MKTPL NH7Y44G9	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$15.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7121	AMAZON RETA N630Z8Z3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	($93.51)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7121	AMAZON RETA NH1PH4G3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$142.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7121	CULLIGAN OF FORT WALT	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$120.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7121	STAPLES 0011882	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$85.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7121	STAPLES INC 0020990	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	($175.76)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7121	STAPLES INC 0020990	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	$175.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7121	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	$40.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$29.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$34.99	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$44.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$1,505.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$7.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	$4,399.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$74.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	$129.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$171.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$223.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$275.55	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	SUN MARKETING GROUP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$1,699.22	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	$160.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$257.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N37B58CY	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	$18.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N38UQ33X	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$27.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N60D32YV	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	$30.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N64AJ08D	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	$116.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N64YV58W	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	$14.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL N69X4002	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$25.77	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NH2A35TY	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$9.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NH9UJ8KL	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$49.79	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NO4265OJ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$18.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON MKTPL NO8653S6	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$8.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON.COM N342R1ZY2	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$17.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON.COM N61H20UD0	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	$58.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON.COM NH2GK0N71	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$46.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON.COM NQ3GZ1OL0	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	$4.11	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	AMAZON.COM NQ3GZ1OL0	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	$7.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	DAIKIN APPLIED	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$150.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	NIC -DOH OKALOOSA CHD	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$130.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	SAMS CLUB RENEWAL	0112-FACILITIES MAINTENANCE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$55.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	SAMS CLUB RENEWAL	0170-COUNTY PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$19.25	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	SAMS CLUB RENEWAL	1750-UNINCORPORATED MSTU	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$35.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	SIGNS GALORE INC	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	$514.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	WAL-MART #0944	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$7.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	WAL-MART #0944	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$0.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	WAL-MART #0944	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$1.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7280	WAL-MART #0944	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$4.73	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7351	BLUE SQUARE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$3,775.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7351	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	$585.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7351	DMI DELL K-12/GOVT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	$3,445.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7351	MICROSOFT#G096318137	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$1.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7351	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	$178.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N300X0S4	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$270.87	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N30450N6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$83.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N31N17O7	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$240.13	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N31QY2NQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$381.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N34JB0LV	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	$286.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N39QS0NJ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$29.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N607Z4QF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$191.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N65IP1M1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$80.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N65UU1B2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$228.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N67RH3K0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$199.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N686F9KU	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$1,519.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL N69OI9BH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$39.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NA2SS3U6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$72.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NA49G7YJ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$29.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NA49G7YJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$138.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NA4GA1PI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$56.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NA5W70TF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$257.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NA9S42GP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$946.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NH0YV8ZG	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$12.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NH3AY30U	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$99.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NH8AD8V9	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$270.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NH9Y37ZJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$320.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NO1Y26OY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$59.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NO2AT4GL	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$69.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NO2TE2CC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$50.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NO4DC1G0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$18.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NO55Y9VC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$199.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NO76B9UB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,699.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NO8QA0MB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$140.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NO9CN6P9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$313.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NQ0IR632	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,199.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NQ2X84GZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$22.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NQ34J6PC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$45.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NQ4MI2PG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$39.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NQ4V3853	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$214.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NQ5VT7WC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$59.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON MKTPL NQ5XC3L4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$246.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM N39ZX4XZ1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$159.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM N61K808C0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$578.40	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM N65CS8BS1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$138.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM N696Y59G0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$293.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NA2G90O41	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$207.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NA3BY9151	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$24.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NH1FN4AL2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$502.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NH3JI4S01	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$24.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NH65G7AB2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$100.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NH7PH9RS2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$48.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NO28Y2PM0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$471.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NO4329BA1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$40.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NO9K95PP1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$29.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NQ2MA2G90	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$220.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	AMAZON.COM NQ40Q5MX1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$89.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$2,567.85	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$512.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	BIG GUS TRACTOR & MOW	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	$3,707.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	DOTHAN LOCATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$3,628.51	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$399.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$2,900.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$321.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,118.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$189.79	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$291.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	$583.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	SOUTHERN PIPE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$657.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$155.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$159.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$688.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$60.54	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$3,487.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	U.S. SAWS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$3,007.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$2,739.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$272.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$1,232.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	USABLUEBOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$49.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7423	WB TOOL COMPANY INC.	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	$1,639.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NA8PF90A	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$64.17	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7588	AMAZON MKTPL NH4PI0II	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	$30.18	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7588	BORDER STATES	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$19.49	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	7588	CONSOLIDATED ACE & SU	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	$28.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	$208.22	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NA9YU5ZR	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$22.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NH9AC4HD	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	$1,100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NO8PZ7AR	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$39.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON MKTPL NO9HY8ZX	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$15.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON RETA N62GI7WY	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	($9.32)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON RETA N62GI7WY	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$99.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON RETA NA2I24OJ	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$9.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON RETA NH3965EL	1027-LAW LIBRARY	551001-OFFICE SUPPLIES	$48.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	AMAZON RETA NO9NR7KJ	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$83.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7627	WM SUPERCENTER #919	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	$18.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7697	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$39.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7697	MICROSOFT#G096266003	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$13.64	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7712	CIVICPLUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$3,970.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7712	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	$223.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	$256.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7712	SUNPASS ACC120707891	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	$81.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	$50.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7748	HAMPTON INN AND SUITE	0132-GRANT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	$238.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	$262.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7748	IPX ACCOUNT SERV PRO	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	$342.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	$10.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	AMAZON MKTPL NA6CL4PY	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	$66.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	AMAZON RETA NO9B04TL	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	$58.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	AMAZON RETA NO9B04TL	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	$58.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$515.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$84.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$89.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	$137.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$84.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$89.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$137.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	$738.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	$436.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	$436.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	$41.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	($65.23)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$103.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$120.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$130.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$193.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	$355.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	SHI INTERNATIONAL COR	0108-PLANNING DEPARTMENT	552801-COMPUTER SOFTWARE	$18.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	SHI INTERNATIONAL COR	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	$18.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	$10.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	7787	PUBLIX SUPERMARKETS #	0121-EMERGENCY MANAGEMENT	549113-RECOGNITION & HOSPITALITY	$175.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	790	AMERICAN AIR001224807	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$336.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	790	AMERICAN AIR001225133	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$1,094.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	$261.55	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8006	ASNA INC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$1,700.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8006	CALENDAR WIZ LLC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$99.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	$1,930.07	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8016	HILTON HOTELS	0124-CODE ENFORCEMENT	540005-TRAVEL LODGING EXPENSES	$603.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	$24.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$5.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$11.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	$16.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8062	HOLIDAY INN EXPRESS N	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	($27.60)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8062	LEXISNEXIS RISK SOL	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	$259.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8062	NOTARY PUBLIC UNDERWR	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$114.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	$136.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	$103.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8062	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$25.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8066	AIRVOTE LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$475.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL NQ1B7225	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	$23.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8066	AMAZON MKTPL NQ3C71YE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	$14.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8066	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	($50.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8066	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	$197.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8066	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$24.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8066	NPC NEW PIG CORP	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	$1,831.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8244	AMERICAN AIR001225429	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$872.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8244	HUTCHINSON SHORES RES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	$739.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$93.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$121.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8282	AMAZON MKTPL NO1AY89L	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	$299.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8282	PAYPAL READINGGLAS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	$223.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	AMAZON MKTPL NO39U5QQ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$71.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	AMAZON.COM NQ5V65VK0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$27.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$68.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$645.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	($50.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$360.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	STAPLS765997026200000	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	$51.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	SUNPASS ACC135251886	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$7.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	SUNPASS ACC135748634	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	$4.50	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	8353	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	$388.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	841	CAPNOGRAPHY SUPPLY	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$3,739.01	25
V2507792	07/28/2025	BANK OF AMERICA-014799	841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$959.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	841	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$1,198.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$127.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$151.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	854	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$255.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$30.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	854	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$79.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	854	SHERWIN-WILLIAMS70209	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$109.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	854	SHERWIN-WILLIAMS70298	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$47.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	854	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$30.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8572	DELTA AIR 006233961	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$529.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	862	FLORIDA DEPT. OF STAT	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$25.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	862	FLORIDA DEPT. OF STAT	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	$25.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8626	AMAZON MKTPL NQ84D3IA	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$352.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8626	AMAZON RETA NO7ZU758	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$40.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8626	AMAZON RETA NO8FB631	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	$55.33	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8626	HAMMACHER SCHLEMMER	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	$127.22	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8626	WALMART.COM	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	$39.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	A TO Z LOCK & SAFE	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$19.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	AMAZON MKTPL N36257YQ	4301-SOLID WASTE	552990-OTHER SUPPLIES	$57.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	AMAZON MKTPL NA1TL60S	0160-MOSQUITO CONTROL	552800-COMPUTER SUPPLIES	$79.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	AMAZON MKTPL NQ9G92NI	4301-SOLID WASTE	549304-BAKER REMEDIATION	$374.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	AMAZON RETA NO23K53L	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$35.79	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	$779.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	CPC OFFICE TECHNOLOGI	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	$1,243.03	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	EMBASSY SUITES JACKSO	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	$447.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	EMBASSY SUITES JACKSO	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	$745.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$203.22	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	FSP NAHM MANAGEMENT	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	$400.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$4,495.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	$980.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$61.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	$75.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$162.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	$98.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	SAFETY SHOES PLUS	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	$150.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$661.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$1,457.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	SP TARGUS US	0160-MOSQUITO CONTROL	552800-COMPUTER SUPPLIES	$779.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	$65.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	$65.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	$501.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	($6.32)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$69.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	$274.79	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	VITALITY MED MED STOR	4301-SOLID WASTE	552990-OTHER SUPPLIES	$399.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	WAL-MART #0919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	$48.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$82.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	892	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$364.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N30342OX	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$15.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N30342OX	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$5.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N30342OX	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$10.37	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N30U5333	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$104.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N30U5333	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$9.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N30U5333	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$27.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N30U5333	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$68.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N30XN4O7	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$244.65	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N31MV1SL	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$231.77	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N31ZJ9E6	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$18.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N31ZJ9E6	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$54.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N31ZJ9E6	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$135.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N32BA2FK	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$168.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N32BA2FK	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$15.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N32BA2FK	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$43.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N32BA2FK	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$109.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N32EJ52Q	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$6.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N33226ZP	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$136.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N33AX884	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$345.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N34B22AK	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$149.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N34B22AK	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$52.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N34B22AK	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$97.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N34R46OU	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$2.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N34R46OU	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$8.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N34R46OU	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$21.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N36O54FL	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$174.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N38GX5L8	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$209.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N397L8FR	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$70.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N63D916Z	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$9.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N63D916Z	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$28.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N63D916Z	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$71.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N66G31MC	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$21.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N66G31MC	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$62.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL N66G31MC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$156.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA2D26U1	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$26.54	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA3CK9RE	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$55.26	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA3HV6IK	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$109.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA3PB06I	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$82.89	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA3PB06I	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$7.46	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA3PB06I	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$21.55	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA3PB06I	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$53.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA4PZ1H6	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$21.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA4QZ7DR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$178.01	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NA9RM6CM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$236.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH09Q6CI	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$36.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH0G503Z	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$10.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH0G503Z	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$31.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH0G503Z	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$79.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH1O395W	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$15.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH2FS4QB	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$40.07	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH3A3655	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$6.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH3A3655	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$20.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH3A3655	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$50.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH3OD3ST	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	$109.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH4OA5TD	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$22.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH8647SJ	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$33.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH92U0NR	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$20.77	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH92U0NR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$60.01	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH92U0NR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$150.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH9YJ0A7	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$21.64	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH9YJ0A7	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$62.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NH9YJ0A7	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$156.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NL7A26C3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$44.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO0DH9YF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$110.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO0KD6NQ	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$10.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO0KD6NQ	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$29.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO0KD6NQ	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$74.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO1916YQ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$29.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO1916YQ	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$29.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO1XU597	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$38.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO46M2SY	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	$5.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO46M2SY	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	$0.51	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO46M2SY	0175-TOURIST DISTRICT PARKS	551001-OFFICE SUPPLIES	$1.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO46M2SY	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	$3.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO7ER1DH	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$208.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO8O427H	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$11.33	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO8O427H	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$32.73	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO8O427H	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$81.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO9AW236	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$149.85	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO9AW236	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$13.49	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO9AW236	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$38.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NO9AW236	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$97.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ3550E2	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$25.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ5FV3QB	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$120.63	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ5FV3QB	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$10.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ5FV3QB	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$31.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ5FV3QB	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$78.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ6XI6VJ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$66.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ90I9S0	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$55.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ90I9S0	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$4.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ90I9S0	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$14.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPL NQ90I9S0	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$35.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON MKTPLACE PMTS	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	($36.99)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N30RN7GR	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$30.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N30RN7GR	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$2.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N30RN7GR	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$7.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N30RN7GR	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$19.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N31DX2TB	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$155.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N31DX2TB	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$13.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N31DX2TB	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$40.33	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N31DX2TB	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$100.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N33ZR266	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$19.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N33ZR266	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$1.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N33ZR266	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$5.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N33ZR266	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$12.73	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N39CA5TZ	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$31.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N39CA5TZ	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$2.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N39CA5TZ	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$8.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N39CA5TZ	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$20.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA N39ZE7OX	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$29.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NA57N3EX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$464.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NH0AR41B	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$156.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NH4VG1CT	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$35.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NH4VG1CT	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$3.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NH4VG1CT	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$9.11	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NH4VG1CT	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$22.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NH9LB6BA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	$126.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NL1W57OY	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$1,168.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NL9CX0C7	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$190.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NO0EM1BM	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$34.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NO9EV0DT	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$29.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NQ37U8OL	0170-COUNTY PARKS	552990-OTHER SUPPLIES	$2.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NQ37U8OL	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$6.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NQ37U8OL	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	$15.28	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	AMAZON RETA NQ5EN7AM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$114.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	$36.21	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ENTERPRISE PAPER & JA	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$2,625.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GATLIN LUMBER AND SUP	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$243.42	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	$56.53	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$106.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$156.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$186.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$19.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$35.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$60.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	$93.24	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$122.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$166.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$210.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$275.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$24.82	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	$31.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$43.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$71.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$35.54	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$1,858.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	GRAINGER	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$179.23	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	HARRELLS LLC	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$220.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	HARRELLS LLC	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$225.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	HARRELLS LLC	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	$450.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	HARRELLS LLC	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	$1,578.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$578.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	HOMEDEPOT.COM	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$329.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	JOHNSTONE SUPPLY FWB	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,416.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$19.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,615.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	$30.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$49.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$119.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LOWES #00907	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	$9.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LOWES #00907	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$42.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	($49.44)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LS WATERPALLETS	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$190.00	25

Warrant Listing

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V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LS WATERPALLETS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$17.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LS WATERPALLETS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$49.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	LS WATERPALLETS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$123.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$185.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$10.71	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$16.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$30.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$48.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$77.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	PARISH TRACTOR-CRESTV	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$120.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	RITZ SAFETY	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$851.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ROBERT BROOKE & ASSOC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	$81.23	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	TEQUIPMENT	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	$14.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	TEQUIPMENT	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$41.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	TEQUIPMENT	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	$104.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	TEST EQUIPMENT DEPOT	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$124.10	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	TEST EQUIPMENT DEPOT	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$1,903.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$269.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$183.33	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	$967.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ULINE SHIP SUPPLIES	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$1,600.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	UNISAFE INC.	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	$869.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	YARDPARTS	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	$242.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	YARDPARTS	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$21.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	YARDPARTS	0170-COUNTY PARKS	546640-RM-EQUIPMENT	$27.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	YARDPARTS	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$62.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	YARDPARTS	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	$78.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	YARDPARTS	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$157.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	YARDPARTS	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	$195.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	$85.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$7.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	$7.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$22.21	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	$22.23	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$55.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	8972	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	$55.58	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9091	AMAZON MKTPL NH10S52J	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$449.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9091	AMAZON MKTPL NQ4F69RT	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$47.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9091	AMAZON RETA NA7EB1YT	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	$74.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$36.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9091	PST ENROLLWARE SOFTWA	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$109.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9091	RJ YOUNG	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	$12.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9091	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	$62.28	25

Warrant Listing

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V2507792	07/28/2025	BANK OF AMERICA-014799	9154	LOWES #01782	1420-TOURISM VENUES	546709-RM-BARA	$101.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL N30GM0BN	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	$144.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL N30GM0BN	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$98.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NA74J4WA	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$127.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NH9CD2PA	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$66.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NO2LQ4Q8	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$173.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	AMAZON MKTPL NO6ZV2DK	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$235.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	ANDERSON COLUMBIA CO	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$2,321.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	$58.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$141.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$229.01	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$275.20	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$33.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	JAMAR TECHNOLOGIES	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	($134.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	JAMAR TECHNOLOGIES	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	$1,406.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$32.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	$199.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$772.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	$60.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$159.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	$873.05	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	PARISH TRACTOR-CRESTV	1002-ROAD MAINTENANCE	556105-MACH & EQUIP NON-CAP	$1,529.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	RITZ SAFETY	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	$175.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	THE HILLER COMPANIES	4315-SOLID WASTE CAPITAL	562303-SW TRANSFER STATION	$386.23	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	THE UPS STORE 6577	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	$14.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$275.56	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9177	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	$51.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9177	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$2,722.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9177	HOLLAND PUMP COMPANY	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	$3,096.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9177	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	$29.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	$3,000.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9336	CRESTVIEW AREA CHAMBE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	($20.00)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9336	CRESTVIEW AREA CHAMBE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	$20.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 105	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$227.45	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	$16.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9377	AMAZON.COM NH9E38XC0	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	$19.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9377	FREIGHTCENTER INC	1004-STORMWATER MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	$193.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$205.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	$1,435.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	$2,500.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9377	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	$30.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9388	1ST STATE INSURANCE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$126.11	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9388	AMAZON MKTPL N63MF6VB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$85.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9388	AMAZON.COM NH88D1362	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$120.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	9388	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$387.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$109.61	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$154.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9448	LOWES #00479	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$479.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9448	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$54.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9448	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$89.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9448	SHERWIN-WILLIAMS72521	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$260.69	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9502	AMAZON MARK N33PG3FJ	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$184.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9502	AMAZON MARK N37C99NS	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	$88.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9502	AMAZON MKTPL N34AO04V	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$265.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9502	HOME2 SUITES BY HILTO	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	$370.09	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9502	SHELLBACK TACTICAL LL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	$4,449.83	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9532	BLUEPRINTS NOW	1420-TOURISM VENUES	547002-PRINTING & BINDING	$62.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9532	BLUEPRINTS NOW	1420-TOURISM VENUES	547002-PRINTING & BINDING	$187.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9532	FASTSIGNS	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	$305.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9532	FASTSIGNS	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	$1,355.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9532	FASTSIGNS	1420-TOURISM VENUES	552752-FG-SPECIAL EVENTS	$2,282.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	4IMPRINT INC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$4,291.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	A WORLD OF SIGNS	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$78.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	ALOHA COLLECTION LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$4,334.88	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL N306J525	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$24.15	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL N34FM3FY	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$19.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL N35DR7V3	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$37.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NA1MN3GH	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$32.97	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NA3WL0BW	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$3,799.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NA4D363B	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	$14.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NH1QQ6T1	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$11.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NH20T589	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$9.03	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NH3IE00A	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$20.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NH87Z38X	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$98.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NO0EC8OP	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	$49.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NO0EC8OP	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$217.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NO0IM1C5	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$49.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NQ0U45WN	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$16.87	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NQ6NT31M	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$1,477.35	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON MKTPL NQ84P5FC	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$698.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON RETA N68SM082	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$16.41	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NA6XX5K8	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	$139.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NA6XX5K8	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	$139.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NH83A8Y5	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$8.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	AMAZON RETA NO8075CO	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	$139.14	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	ATIS ELEVATOR INSPECT	1410-OKALOOSA COUNTY TOURISM	546104-RM-ELEVATORS	$231.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	CERTAPRO PAINTERS OF	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$3,850.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1410-OKALOOSA COUNTY TOURISM	552200-SAFETY SUPPLIES	$29.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	CINTAS CORP	1410-OKALOOSA COUNTY TOURISM	552200-SAFETY SUPPLIES	$139.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$190.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	CULLIGAN OF FORT WALT	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	$87.00	25

Warrant Listing

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V2507792	07/28/2025	BANK OF AMERICA-014799	9548	CVS/PHARMACY #04440	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$9.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	DNH GODADDY#377297261	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	$133.02	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	FASTSIGNS	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	$517.92	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$250.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	GANNETT MEDIA CO	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$14.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	GRAINGER	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$21.27	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	GRAINGER	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$63.76	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	($63.68)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$63.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$23.36	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	$1,868.73	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	MEDLEY PRINTING	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	$58.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	$240.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	NAMEBADGESCOM	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	$17.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	$199.95	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	$84.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$44.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$56.29	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	$63.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$59.26	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	PY THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	$191.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	SP FLAGS USA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$531.33	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	SP FLAGS USA	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$115.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$120.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVTY	$400.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	SUNPASS ACC132363775	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$30.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	SUNPASS ACC3549716	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$6.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	SUNPASS ACC3549716	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$7.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	SUNPASS ACC3549716	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	$177.19	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$4,500.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$63.68	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	$49.43	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	$1,245.38	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	$432.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	$60.13	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9548	WWW.MOODMEDIA.COM	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	$71.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	BORDER STATES	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$255.13	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	CRAIN SUPPLY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$767.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	DW ARMSTRONG ENTERPRI	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$140.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$180.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	$20.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	REMSCO INC	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$85.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	REMSCO INC	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$904.31	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	REMSCO INC	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$79.67	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$337.82	25

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V2507792	07/28/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$54.78	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1410-OKALOOSA COUNTY TOURISM	562503-BLDG-CINCO TDD OFFICES	$1,469.28	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9639	WITTICHEN SUPPLY CO 2	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$695.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	964	USABLUEBOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$757.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	$2,396.39	25
V2507792	07/28/2025	BANK OF AMERICA-014799	964	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563924-NVL 3 MI RECLAIM MAIN EXT	$837.93	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL N64HV1Y9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$72.16	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NA5CZ37K	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$163.52	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NA8IU91S	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$29.47	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NH5080I1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$49.60	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	AMAZON MKTPL NO4PQ7CP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$85.34	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	AMAZON RETA NO61F7HY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$289.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	AMAZON RETA NQ29F56S	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	$36.80	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$245.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,380.81	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$9.75	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,077.84	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,319.12	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,823.48	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	($953.13)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$32.64	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$93.73	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$139.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$388.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$424.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$475.57	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$564.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$744.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$749.66	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$750.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$878.32	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$935.13	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,040.06	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,074.40	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,323.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,615.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,313.08	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$2,904.67	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$1,510.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$40.96	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	SP FIREHOSEDIRECT FRQ	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$1,269.21	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	STEELTOESHOES MIDWEST	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	$114.74	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$4.23	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$642.07	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$922.04	25
V2507792	07/28/2025	BANK OF AMERICA-014799	9671	U-HAUL MOVING & STORA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	$37.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPL NA35Z7OJ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$1,292.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPL NH1024QF	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$3,399.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPL NH1B95L3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$9.49	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPL NH4J6522	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$56.72	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPL NO4N67DP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$2,181.30	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPL NO5OQ3NI	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$175.70	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPL NO5WK5C2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$82.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPL NQ6DT8P2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$209.90	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON MKTPLACE PMTS	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	($2,276.50)	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON.COM NO1DW1BH2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	$7.64	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AMAZON.COM NO5J31WB0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$99.99	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$1,824.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	CRAWFORD PENSACOLA	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$1,100.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	$109.62	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$13.98	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$29.50	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$50.59	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	$169.94	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$199.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$217.44	25
V2507792	07/28/2025	BANK OF AMERICA-014799	977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	$1,796.00	25
V2507792	07/28/2025	BANK OF AMERICA-014799	978	4IMPRINT INC	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	$3,858.86	25
V2507792	07/28/2025	BANK OF AMERICA-014799	984	CRESTVIEW PAINT AND B	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	$2,877.95	25
V2507818	07/31/2025	A & ASSOCIATES-20220140	OKBOCC108	W/E 6/29/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$7,863.47	25
V2507818	07/31/2025	A & ASSOCIATES-20220140	OKBOCC96R	W/E 5/25/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$5,627.48	25
V2507820	07/31/2025	ALLYSON OURY-EMP0198	3671476	6/13-17/25 STTLMNT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$335.47	25
V2507822	07/31/2025	JASON MARQUAROT-20240137	107B	CLASS CASTAWAY	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,750.00	25
V2507827	07/31/2025	BASKERVILLE DONOVAN INC-21900093	46705	TO4 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	$960.00	25
V2507827	07/31/2025	BASKERVILLE DONOVAN INC-21900093	46705	TO4 TARPON BCH PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	$960.00	25
V2507830	07/31/2025	BOONE OAKLEY, LLC-21900013	7400	OKTDD-25012 25 BRAND	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	$133,586.25	25

Warrant Listing

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V2507831	07/31/2025	BOUND TREE MEDICAL LLC-20202642	85846134	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$4.08	25
V2507831	07/31/2025	BOUND TREE MEDICAL LLC-20202642	85854063	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$353.35	25
V2507831	07/31/2025	BOUND TREE MEDICAL LLC-20202642	85855627	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	$127.64	25
V2507833	07/31/2025	C W ROBERTS CONTRACTING INC-20101504	7	JERICHO RD PH1	0114-GEN SERV-OTHER	563312-SHOAL RIVER DRIVE	$40,783.41	25
V2507833	07/31/2025	C W ROBERTS CONTRACTING INC-20101504	7	JERICHO RD PH1	4125-SEWER CONSTRUCTION	563909-SHOAL RIVER RNCH WRF-ARPA	$140,285.47	25
V2507836	07/31/2025	CINTAS CORPORATION-22100034	4233931209	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2507836	07/31/2025	CINTAS CORPORATION-22100034	4234659554	WS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	$9.24	25
V2507836	07/31/2025	CINTAS CORPORATION-22100034	4237574132	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$9.52	25
V2507836	07/31/2025	CINTAS CORPORATION-22100034	4237574192	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$51.14	25
V2507836	07/31/2025	CINTAS CORPORATION-22100034	4237574415	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	$155.03	25
V2507837	07/31/2025	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	$172.99	25
V2507840	07/31/2025	UNITED UTILITY SERVICES HOLDINGS LP-20230133	REISSUE CK	REISSUE CK 2506419	1420-TOURISM VENUES	546708-RM-FAIRGROUNDS	$4,158.00	25
V2507843	07/31/2025	CORE & MAIN LP-20700344	X245962	OMNI RETROFIT	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	$6,660.80	25
V2507851	07/31/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500182	SUNSET 7/19-20/2025	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	$155.95	25
V2507851	07/31/2025	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2500182	SUNSET 7/19-20/2025	1750-UNINCORPORATED MSTU	534900-CS-OTHER	$83.97	25
V2507853	07/31/2025	DELL MARKETING LP-009744	10818402320	SOE DEL PRO SLIM	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	$4,365.90	25
V2507855	07/31/2025	DEPT OF JUVENILE JUSTICE-20501842	20250746	JULY 2025 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	$68,165.00	25
V2507857	07/31/2025	DISTRICT ONE MEDICAL EXAMINER-21900159	555	FY25 QTR 4 EXPENSES	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	$386,957.50	25
V2507858	07/31/2025	EARLY LEARNING COALITION-21600086	FY25Q3	C254070-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	$3,500.00	25
V2507861	07/31/2025	EMPIRE BUILDERS GROUP INC-21900051	4	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	($33,499.62)	25
V2507861	07/31/2025	EMPIRE BUILDERS GROUP INC-21900051	4	VET PK SHORLINE REST	1410-OKALOOSA COUNTY TOURISM	563720-VETERANS PARK	$33,499.62	25
V2507861	07/31/2025	EMPIRE BUILDERS GROUP INC-21900051	4	VET PK SHORLINE REST	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	$50,849.91	25
V2507861	07/31/2025	EMPIRE BUILDERS GROUP INC-21900051	4	VET PK SHORLINE REST	712471-VTRN PK LVNG SHRLN (C)	563720-VETERANS PARK	$585,642.95	25
V2507862	07/31/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207305	MANHOLE RISER, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,174.68	25
V2507862	07/31/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207305	MANHOLE RISER, 1-1/2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,566.25	25
V2507862	07/31/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207305	MANHOLE RISER, 2" PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,648.64	25
V2507862	07/31/2025	EMPIRE PIPE & SUPPLY COMPANY-002447	2207305	SEWER MANHOLE INSERT,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	$1,875.38	25
V2507865	07/31/2025	JEREMIAH MAYVILLE-20240171	2B	SEA CREATURES	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,000.00	25
V2507871	07/31/2025	GLAZE COMMUNICATIONS SERVICES INC-20102498	24065	TO3 TRCH PROD SVC	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	$73.70	25
V2507873	07/31/2025	HALFF ASSOCIATES INC-22000110	10146473	TO7 OKA/SANTA ROSA	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	$1,360.00	25
V2507874	07/31/2025	HDR ENGINEERING INC-014984	1200740819	TO22 RW PJ ADAMS WIDE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$2,687.32	25
V2507874	07/31/2025	HDR ENGINEERING INC-014984	1200740845	TO1 WEST 98 COLLECTO	3301-SALES TAX ROAD PROJECTS	563021-FDOT WET 98 COLL IMPROV	$44,540.12	25
V2507874	07/31/2025	HDR ENGINEERING INC-014984	1200740845	TO1 WEST 98 COLLECTO	732443-FDOT W98 COLL TRSP IMP(O)	563021-FDOT WET 98 COLL IMPROV	$44,540.13	25
V2507875	07/31/2025	JOHN HOFSTAD-EMP00160	3664330	6/24-27/25 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	$634.44	25
V2507879	07/31/2025	JANE EVANS-EMP00395	3688607	6/24-26/25 STTLMNT	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$132.00	25
V2507884	07/31/2025	ROBERT B HANSILL JR-20230110	253B	CLASS CASTAWAY	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,600.00	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047108	K BUEHNER MISC	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$82.00	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047750	TDD MISC	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$738.00	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047918	K QUARABTI MISC	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$82.00	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	047918	R SWEET MISC	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$82.00	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	048252	TDD MISC	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$328.00	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049437	D BROADWAY 6/28/25	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	$773.44	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049617	S GRACE 7/5/2025	1027-LAW LIBRARY	534500-CS-PERSONNEL	$671.17	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049646	TDD 7/5/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$9,653.89	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049654	TDD 7/5/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$4,745.91	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049676	A MCDEVITT7/5/2025	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	$118.34	25
V2507885	07/31/2025	LANDRUM WORKFORCE SOLUTIONS, INC-21101150	049709	S GRACE 7/12/2025	1027-LAW LIBRARY	534500-CS-PERSONNEL	$862.05	25
V2507888	07/31/2025	PAUL LUX-014713	3704630	6/22-26/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$2,101.16	25
V2507891	07/31/2025	MANSFIELD OIL CO INC-20402014	26736083	DIESEL	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$16,794.92	25
V2507891	07/31/2025	MANSFIELD OIL CO INC-20402014	26743698	UNLEADED	5201-FLEET FUEL	552014-GASOLINE & SPECIAL FUELS	$17,620.09	25
V2507892	07/31/2025	LOUISE M MCGIRR-20301944	3707235	7/21-22/25 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	$55.00	25
V2507893	07/31/2025	MISSION CRITICAL PARTNERS INC-21700161	25250	FL RADIO IMPLEMENTATI	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	$2,298.00	25
V2507896	07/31/2025	GAIL MORGAN-EMP00334	3679153	6/6-14/25 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	$839.04	25
V2507897	07/31/2025	MORSE CORRECTIONAL HEALTHCARE-20250002	OCDOC072025	INMATE MEDICAL SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	$472,432.32	25
V2507898	07/31/2025	MOTT MACDONALD CONSULTANTS-20400265	502410537	TO5 CARMEL AND BEAL	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	$2,304.23	25
V2507898	07/31/2025	MOTT MACDONALD CONSULTANTS-20400265	502410588	TO18 LIVE OAK CH RD	3205-R/B SPECIAL PROJS	563608-LIVE OAK CHURCH RD IMPROV	$9,703.50	25
V2507899	07/31/2025	NEEL-SCHAFFER INC-21200584	1107841	TO1 KATHLEEN DR DETEN	732230-USDT SW PRG DESIGN (C)	563007-KATHLEEN DR STMWTR IMP	$12,280.81	25
V2507899	07/31/2025	NEEL-SCHAFFER INC-21200584	18461001016	21602/3951	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	$28,164.00	25
V2507901	07/31/2025	WENDY SPOLARICH-20240135	002	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$294.97	25
V2507901	07/31/2025	WENDY SPOLARICH-20240135	002	DISCOVERY SESSION: SNORK	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$294.97	25
V2507901	07/31/2025	WENDY SPOLARICH-20240135	002	INCREASE CLASSES - CHANGE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$2,093.60	25
V2507901	07/31/2025	WENDY SPOLARICH-20240135	002	SNORKEL SQUAD: SNORKELIN	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,966.46	25
V2507901	07/31/2025	WENDY SPOLARICH-20240135	REISSUE CK	REISSUE CK V2507653	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$164.00	25
V2507902	07/31/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530502	W/E 7/19/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$389.22	25
V2507902	07/31/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530503	W/E 7/19/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	$7,540.90	25
V2507902	07/31/2025	OASIS MANAGEMENT SYSTEMS INC-21001563	S20530506	W/E 7/19/2025	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	($8.32)	25
V2507906	07/31/2025	POLYDYNE INC-22100103	1921915	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	$59,800.00	25
V2507908	07/31/2025	RENAE HARRISON-EMP0372	3704441	7/10/25 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	$36.40	25
V2507909	07/31/2025	ROBERT ROGERS-EMP00400	3667688	6/8-10/25 STTLMNT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	$219.50	25
V2507911	07/31/2025	NICHOLAS KIRBY-20230108	063025	CAST & CONSERVE: ANGLING	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$1,538.46	25
V2507911	07/31/2025	NICHOLAS KIRBY-20230108	063025	CLASS CANCELLATION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$230.77	25
V2507911	07/31/2025	NICHOLAS KIRBY-20230108	063025	DISCOVERY SESSIONS: ANGL	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	$230.77	25
V2507912	07/31/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134383	IT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	$270.00	25
V2507912	07/31/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134384	IT SECURITY SYS	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	$450.00	25
V2507912	07/31/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134568	IT SECURITY SYS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$69,715.65	25
V2507912	07/31/2025	SECURITY ENGINEERING OF PENSACOLA-20240101	134569	IT SECURITY SYS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	$40,188.41	25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2507914	07/31/2025	SMITHS DETECTION INC-21100575	90308638	CEIA-1PM PREVENTATIVE MAI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,416.00	25
V2507914	07/31/2025	SMITHS DETECTION INC-21100575	90308638	PMI & ANNUAL RADIATION SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	$1,982.00	25
V2507916	07/31/2025	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1050635	IS 6/1-30/2025	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	$812.49	25
V2507920	07/31/2025	THE HILLER COMPANIES, LLC-20230147	654364	FM LABOR	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	25
V2507920	07/31/2025	THE HILLER COMPANIES, LLC-20230147	657207	FM SPRINKLER SVC	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	$250.00	25
V2507920	07/31/2025	THE HILLER COMPANIES, LLC-20230147	657211	WS REPAIR	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	$250.00	25
V2507921	07/31/2025	UNITED PARCEL SERVICE-20101500	X154X0305	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	$44.25	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082001	COMPOSITE MAT HEAVY DUTY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$2,320.29	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082001	COMPOSITE MAT HEAVY DUTY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$18,037.07	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082001	COMPOSITE MAT T-BAR TOOL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$31.64	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082001	DELIVERY AND PICK UP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$1,205.04	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082002	COMPOSITE MAT HEAVY DUTY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$322.35	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082002	COMPOSITE MAT HEAVY DUTY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$2,505.84	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082002	COMPOSITE MAT T-BAR TOOL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$4.40	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082002	DELIVERY AND PICK UP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$167.41	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082003	COMPOSITE MAT HEAVY DUTY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$305.05	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082003	COMPOSITE MAT HEAVY DUTY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$2,371.36	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082003	COMPOSITE MAT T-BAR TOOL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$4.16	25
V2507922	07/31/2025	UNITED RENTALS INC-20100474	248791082003	DELIVERY AND PICK UP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	$158.43	25
V2507927	07/31/2025	DAVID MARSH WALTER D/B/A-20401933	1308	ARTIFICIAL REEF	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	$1,998.00	25
V2507927	07/31/2025	DAVID MARSH WALTER D/B/A-20401933	1308	ARTIFICIAL REEF	712570-FFWCC ART REEF CONS 25(C)	563753-ARTIFICIAL REEF	$120,000.00	25
V2507928	07/31/2025	WASTE MANAGEMENT D/B/A-001748	000020018024	BAKER CO TS JUNE 2025	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	$244,304.67	25
V2507928	07/31/2025	WASTE MANAGEMENT D/B/A-001748	296196118024	OKA CO TS JUNE 2025	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	$815,972.48	25
V2507932	07/31/2025	LARRY WILLIAMS-010461	3686579	6/28-7/4/25 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	$66.00	25