

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2405128	05/02/2024	AIRPORT ROAD CHURCH OF CHRIST-21200571	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405129	05/02/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$839.03	24
2405129	05/02/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,553.40	24
2405130	05/02/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67	24
2405131	05/02/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2405131	05/02/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2405132	05/02/2024	ANDREA OLIVER-EMP0191	3526131	4/8-11/24 STTLMNT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$32.20	24
2405133	05/02/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287333674675	TRAF 3/18-4/17/2024	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.10	24
2405134	05/02/2024	AUBURN PENTECOSTAL CHURCH-012792	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405135	05/02/2024	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$24.25	24
2405135	05/02/2024	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.50	24
2405135	05/02/2024	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$22.25	24
2405136	05/02/2024	BASKERVILLE DONOVAN INC-21900093	45471	TO6 SHOAL RIVER RANCH	732340-FDEO SHOAL RIVER IMPR (C)	531500-PS-ENGINEERING	\$3,134.60	24
2405137	05/02/2024	BAY PEST CONTROL COMPANY INC-22100045	389626	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2405137	05/02/2024	BAY PEST CONTROL COMPANY INC-22100045	389627	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2405137	05/02/2024	BAY PEST CONTROL COMPANY INC-22100045	389628	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2405137	05/02/2024	BAY PEST CONTROL COMPANY INC-22100045	389629	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2405137	05/02/2024	BAY PEST CONTROL COMPANY INC-22100045	389630	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2405138	05/02/2024	BEACHSIDE COMMUNITY CHURCH-21600118	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405139	05/02/2024	BEULAH FIRST BAPTIST CHURCH-20401163	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405140	05/02/2024	BLACKMAN COMMUNITY CENTER-20401149	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405141	05/02/2024	BOB HOPE VILLAGE WELCOME CENTER-20401171	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405144	05/02/2024	DINO BRASSEUR-EMP00213	REIMBURSE	OCHRA 5/2/2024	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$274.00	24
2405144	05/02/2024	FLEXIBLE BENEFIT-EMP00213	REIMBURSE	OCFSA 5/2/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$676.60	24
2405147	05/02/2024	DIANA CADENHEAD-20302653	3505553	5/17-23/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$255.20	24
2405148	05/02/2024	CARVER HILL SCHOOL-20401156	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00	24
2405149	05/02/2024	CASSANDRA MORGAN-R001111	REFUND	AMO B24-020	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2405150	05/02/2024	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 4/25-5/24/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$8,381.40	24
2405150	05/02/2024	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 4/20-5/19/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.50	24
2405151	05/02/2024	CHAMPION LIFE CHURCH-20240121	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405152	05/02/2024	CHRIST OUR REDEEMER CATHOLIC CHURCH-20801960	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405154	05/02/2024	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$23.27	24
2405156	05/02/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2405156	05/02/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	ADJUSTABLE PIPE STANDS FO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$15.34	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	BEND, 8", 90 DEGREE, FL X	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$187.53	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	FLANGED X PE 8" X 4', 316	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$46.41	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	REDUCER, 8" X 6", FLANGE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$29.74	24

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2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	SPOOL, 8" X 12", 316 STAI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$92.34	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	SPOOL, 8" X 12", 316 STAI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$93.77	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	SPOOL, 8" X 4", 316 STAIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$105.13	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	SPOOL, 8" X 8", 316 STAIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$56.07	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	TAPPING SLEEVE, 8" X 8",	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$13.19	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075150	TEE, 8", FLANGED, 316 STA	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$170.48	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	ADJUSTABLE PIPE STANDS FO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$13.18	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	BEND, 8", 90 DEGREE, FL X	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$161.14	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	FLANGED X PE 8" X 4', 316	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$39.88	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	REDUCER, 8" X 6", FLANGE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$25.55	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	SPOOL, 8" X 12", 316 STAI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$79.35	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	SPOOL, 8" X 12", 316 STAI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$80.57	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	SPOOL, 8" X 4', 316 STAIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$90.33	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	SPOOL, 8" X 8", 316 STAIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$48.18	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	TAPPING SLEEVE, 8" X 8",	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$11.33	24
2405157	05/02/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075180	TEE, 8", FLANGED, 316 STA	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$146.49	24
2405159	05/02/2024	COURTNEY TURNER-R001112	REFUND	AMO PAV 24-023	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405160	05/02/2024	COVENANT COMMUNITY CHURCH-012644	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00	24
2405161	05/02/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 4/13-5/12/2024	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	24
2405162	05/02/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022391301	CRT 4/11-5/10/2024	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$380.00	24
2405163	05/02/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 4/15-5/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	24
2405164	05/02/2024	COX COMMUNICATIONS GULF COAST LLC-002790	REISSUE CK	CK#2404334-004959901	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	24
2405165	05/02/2024	COPY PRODUCTS COMPANY-20240036	36303455	JUDI 4/1-30/2024	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	24
2405166	05/02/2024	CROSSPOINT CHURCH BLUEWATER-22100018	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00	24
2405167	05/02/2024	DANIEL SIMMONS PHOTOGRAPHY-R001113	REFUND	AMO SCC 24-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405168	05/02/2024	DAVID DANIELS-REF4487	REFUND	PRMTS 542411 & 543755	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$1,376.28	24
2405171	05/02/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2405172	05/02/2024	DESTIN CITY HALL ANNEX-21001206	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405173	05/02/2024	DESTIN COMMUNITY CENTER-015552	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405174	05/02/2024	DESTIN UNITED METHODIST CHURCH-20401175	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405175	05/02/2024	DIRECTV-20300170	076687968	EMS 4/18-5/17/2024	702422-FDEM 23-24 EMPG (O)	534125-CS-TELEVISION	\$148.99	24
2405176	05/02/2024	DORA DANIELS-R001114	REFUND	AMO B24-015	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2405177	05/02/2024	DORCAS BAPTIST CHURCH-20401153	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405179	05/02/2024	DUSTIN BALL-R001115	REFUND	AMO B24-040	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2405179	05/02/2024	DUSTIN BALL-R001115	REFUND	AMO B24-040	1750R-UNINCORP MSTU REVENUE	347204-SEMINOLE COMM CENTER FEES	\$75.00	24
2405180	05/02/2024	EAGLE'S NEST AT BLACKWATER-20240122	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$0.32	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$1.23	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$2.19	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$5.18	24

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2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$5.62	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$8.81	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$11.89	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$16.09	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$17.48	24
2405181	05/02/2024	EDWARD DON & COMPANY-20230009	31718532	CHANGE ORDER - 1	1173-3RD TDT-C.C. O & M	564777-EQUIPMENT - ARAMARK	\$448.69	24
2405182	05/02/2024	EGLIN CHAPEL TITHES & OFFERING FUND-21200568	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405183	05/02/2024	ELKS BPOE LODGE 1795-20401170	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405185	05/02/2024	EMMANUEL BAPTIST CHURCH-20401154	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405188	05/02/2024	ERMC AVIATION LLC-22000074	INV69173	VPS MAR 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	(\$21,562.40)	24
2405188	05/02/2024	ERMC AVIATION LLC-22000074	INV69173	VPS MAR 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,562.40	24
2405189	05/02/2024	EVELYN SWEENEY-EMP0496	3531680	5/17-23/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$255.20	24
2405190	05/02/2024	EVOLUTION AIRSOFT-R001116	REFUND	AIRSOFT#2023	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405191	05/02/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2405193	05/02/2024	FIRST BAPTIST CHURCH-20401164	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405194	05/02/2024	FIRST BAPTIST CHURCH OF HOLT-20801958	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405195	05/02/2024	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405196	05/02/2024	FIRST PRESBYTERIAN CHURCH-20401173	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00	24
2405198	05/02/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$31.89	24
2405198	05/02/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114560424	9 HOLLYWOOD BLVD NE T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$44.00	24
2405200	05/02/2024	FUCC DISTRICT 3-21400181	REGISTRATION	WS 3 EMPLOYEES 2024	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$60.00	24
2405201	05/02/2024	FUEL FX INC D/B/A-21200620	236	MAR 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$17,096.10	24
2405201	05/02/2024	FUEL FX INC D/B/A-21200620	236	MAR 2024 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$715.98	24
2405202	05/02/2024	BRYAN GRAHAM-EMP00252	3505549	5/17-23/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$255.20	24
2405203	05/02/2024	HALLS MOTORSPORTS OF CRESTVIEW-21800136	60211435	2024 SEGWAY POWERSPORTS U	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$16,999.00	24
2405207	05/02/2024	HOLY NAME OF JESUS CATHOLIC CHURCH-20401176	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405208	05/02/2024	HOPE CITY COMMUNITY CHURCH-R001117	REFUND	AMO PAV 24-016	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405209	05/02/2024	INFRASTRUCTURE CONSULTING &-21800190	23062104	TO9 ARPT CLAIM BIDDIN	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$15,063.00	24
2405210	05/02/2024	INSPIRE PLACEMAKING COLLECTIVE, INC-20240118	2300608	MARCH 2024 SVC	0108-PLANNING DEPARTMENT	531001-PS-ATTORNEY-OTHER	\$83,825.00	24
2405214	05/02/2024	JESSICA COOK-EMP0424	3526052	5/15-17/24 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$72.00	24
2405215	05/02/2024	KAPLAN KIRSCH & ROCKWELL LLP-22100123	55679	MAR 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$4,571.15	24
2405215	05/02/2024	KAPLAN KIRSCH & ROCKWELL LLP-22100123	55681	MAR 2024 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$48,098.31	24
2405216	05/02/2024	KARSEN POPP-R001118	REFUND	AMO PAV 24-022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405217	05/02/2024	KITTY HAWK KITES-R001119	REFUND	AMO S24-007	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$200.00	24
2405219	05/02/2024	LANDRUM AND BROWN INC-21900140	47900401	TO17 GENERAL SVCS	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$590.00	24
2405221	05/02/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2405221	05/02/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2405222	05/02/2024	LIFEPOINT CHURCH-20401155	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405223	05/02/2024	LIVE OAK BAPTIST CHURCH-20401187	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405224	05/02/2024	LYDIA GORDON-R001120	REFUND	AMO B24-030	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2405225	05/02/2024	MAE LYNN ZIGLAR-EMP0443	3533446	4/16-23/24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$61.64	24
2405227	05/02/2024	MARY WITHROW-EMP0486	3512080	5/20-24/24 ADVANCE	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$141.60	24
2405228	05/02/2024	RYAN MCCURLEY-EMP0180	3531690	5/17-23/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$255.20	24
2405229	05/02/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2405230	05/02/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2405231	05/02/2024	MILLIGAN ASSEMBLY OF GOD-21100065	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405233	05/02/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000003807	TO6 AFP 4 RD COMPLT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$186,560.00	24
2405234	05/02/2024	MOHAWK VALLEY MINING, LLC-20230016	3726	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$11,319.68	24
2405237	05/02/2024	NI GOVERNMENT SERVICES INC-21200612	24033116111	MAR 2024 SVC	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$157.31	24
2405237	05/02/2024	NI GOVERNMENT SERVICES INC-21200612	24033116111	MAR 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$9.17	24
2405238	05/02/2024	NEW BEGINNINGS CHURCH-21600119	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405239	05/02/2024	NEW HOPE BAPTIST CHURCH-22000121	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405240	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20230021	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405241	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20241043	A FLANDERS FALL 2023	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,744.01	24
2405241	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20241043	B BLACK FALL 2023	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,744.01	24
2405241	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20241043	R REED FALL 2023	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,744.01	24
2405241	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20241043	T JUSTISS FALL 2023	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,744.01	24
2405241	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20242081	A FLANDERS SPRING 202	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$294.89	24
2405241	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20242081	B BLACK SPRING 2024	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$294.89	24
2405241	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20242081	R REED SPRING 2024	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$294.89	24
2405241	05/02/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20242081	T JUSTISS SPRING 2024	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$294.89	24
2405244	05/02/2024	OKALOOSA GAS DISTRICT-003198	43-18	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543005-UTILITIES-GAS	\$37.62	24
2405246	05/02/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2405247	05/02/2024	PAMELA GRIFFITH-R001109	REFUND	AMO B24-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2405248	05/02/2024	COLLEEN PARDUE-20201304	3534656	5/15-17/24 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$72.00	24
2405249	05/02/2024	PFLAG NICEVILLE-R001110	REFUND	AMO PAV 24-018	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405250	05/02/2024	PRESIDIO HOLDINGS INC-20240117	6011724001827	VMWARE OKA CO	1035-COURT ADMINISTRATION - IT	546900-RM-TECHNICAL SUPT SERVICE	\$3,984.00	24
2405251	05/02/2024	PROPERTY IMAGE LLC-20240111	230141	WOMENS VET PARK OKA	3170-CAP OUTLAY PROJ-CULT/ RECR	563720-VETERANS PARK	\$51,419.73	24
2405252	05/02/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARK 5/1-31/2024	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$96.72	24
2405252	05/02/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARK 5/1-31/2024	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$978.00	24
2405253	05/02/2024	RIVERS OF LIVING WATERS CHURCH-22100019	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405254	05/02/2024	ROBIN VIGNOLO-EMP0484	3505561	5/17-23/24 ADVANCE	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$255.20	24
2405256	05/02/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77756	ARPT 3/1-31/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70	24
2405256	05/02/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77756	ARPT 3/1-31/2024	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$12,281.50	24
2405256	05/02/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77760	ARPT 2/25-3/23/2024	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$9,654.16	24
2405256	05/02/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77765	ARPT 2/25-3/23/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$96,419.94	24
2405256	05/02/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77767	ARPT 2/25-3/23/2024	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$20,692.91	24
2405258	05/02/2024	SKYBASE COMMUNICATIONS-21001594	36287	APR 2024 SVC	702384-FDEM EMPA (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	24

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2405259	05/02/2024	ST JUDE'S EPISCOPAL CHURCH-20401158	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405260	05/02/2024	ST. PETER'S CATHOLIC CHURCH-011119	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405263	05/02/2024	STILLWELL ESTATES HOA INC.-22100083	4164	2024 HOA DUES	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$440.00	24
2405264	05/02/2024	ELIOR, INC. D/B/A-20240034	INV2000204831	SVC 4/6-12/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,896.97	24
2405264	05/02/2024	ELIOR, INC. D/B/A-20240034	INV2000205394	SVC 4/13-19/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,461.46	24
2405266	05/02/2024	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62	24
2405267	05/02/2024	THE CHURCH OF CHRIST-20401172	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405268	05/02/2024	THE HILLER COMPANIES, LLC-20230147	497663	ANNUAL FIRE ALARM	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$31.25	24
2405269	05/02/2024	THE MERIDIAN AT WESTWOOD-21900025	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405270	05/02/2024	THE SALVATION ARMY CHAPEL-21800129	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405271	05/02/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,931.91	24
2405271	05/02/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$71.96	24
2405273	05/02/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$125.53	24
2405274	05/02/2024	TRINITY UNITED METHODIST CHURCH-20100736	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405275	05/02/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	24
2405276	05/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9957406043	TRAN 1/24-2/23/2024	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$2,226.25	24
2405277	05/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9959892906	TRAN 2/24-3/23/2024	702245-USDOT FY22 FTA 5307 (O)	541011-CELLULAR PHONES/PAGERS	\$2,226.25	24
2405278	05/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9960603100	WS 3/2-4/1/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$6,154.66	24
2405279	05/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9961359622	EMS 3/11-4/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$121.14	24
2405279	05/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9961359622	EMS 3/11-4/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$116.87	24
2405279	05/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9961359622	EMS 3/11-4/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,406.73	24
2405279	05/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9961359622	EMS 3/11-4/10/2024	702384-FDEM EMPA (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	24
2405280	05/02/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9961922314	CRT 3/19-4/18/2024	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$364.91	24
2405282	05/02/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2405283	05/02/2024	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 302236522330	702245-USDOT FY22 FTA 5307 (O)	543004-UTILITIES-GARBAGE	\$396.31	24
2405284	05/02/2024	WASTE MANAGEMENT INC OF FL-006405	300954473006	ARPT 297798022333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$462.74	24
2405284	05/02/2024	WASTE MANAGEMENT INC OF FL-006405	300954473006	ARPT 302353722333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$1,243.32	24
2405284	05/02/2024	WASTE MANAGEMENT INC OF FL-006405	300954473006	ARPT 302365422336	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$113.18	24
2405285	05/02/2024	WOODLAWN BAPTIST CHURCH-20401157	GENELE2024	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00	24
2405286	05/03/2024	EMS REFUND-EMS03644	103900	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.00	24
2405287	05/03/2024	EMS REFUND-EMS03519	100228	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.82	24
2405288	05/03/2024	EMS REFUND-EMS03642	74581	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.15	24
2405289	05/03/2024	EMS REFUND-EMS03610	61546	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.23	24
2405289	05/03/2024	EMS REFUND-EMS03610	723631	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$513.02	24
2405290	05/03/2024	EMS REFUND-EMS03239	103033	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$185.55	24
2405290	05/03/2024	EMS REFUND-EMS03239	107990	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$89.65	24
2405291	05/03/2024	EMS REFUND-EMS00001	46443	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$166.81	24
2405291	05/03/2024	EMS REFUND-EMS00001	61302	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,452.00	24

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2405291	05/03/2024	EMS REFUND-EMS00001	99859	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$484.84	24
2405292	05/03/2024	EMS REFUND-EMS03641	74378	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$15.00	24
2405293	05/03/2024	EMS REFUND-EMS03602	21907	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.29	24
2405293	05/03/2024	EMS REFUND-EMS03602	23544	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.09	24
2405293	05/03/2024	EMS REFUND-EMS03602	83420	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$11.85	24
2405294	05/03/2024	EMS REFUND-EMS03240	4604	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.01	24
2405294	05/03/2024	EMS REFUND-EMS03240	5137	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.26	24
2405294	05/03/2024	EMS REFUND-EMS03240	8289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.36	24
2405295	05/03/2024	EMS REFUND-EMS03640	70660	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$2,617.80	24
2405296	05/03/2024	EMS REFUND-EMS00373	101363	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,716.00	24
2405297	05/03/2024	EMS REFUND-EMS03639	48236	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$745.00	24
2405298	05/03/2024	EMS REFUND-EMS03636	17103	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$378.58	24
2405299	05/03/2024	EMS REFUND-EMS03637	17120	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$114.51	24
2405300	05/03/2024	EMS REFUND-EMS03169	89233	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$432.58	24
2405301	05/03/2024	EMS REFUND-EMS03363	101712	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$767.84	24
2405301	05/03/2024	EMS REFUND-EMS03363	104748	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$669.24	24
2405301	05/03/2024	EMS REFUND-EMS03363	106361	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$669.24	24
2405301	05/03/2024	EMS REFUND-EMS03363	115192	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.02	24
2405301	05/03/2024	EMS REFUND-EMS03363	115431	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$135.85	24
2405301	05/03/2024	EMS REFUND-EMS03363	723632	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00	24
2405301	05/03/2024	EMS REFUND-EMS03363	85753	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$640.53	24
2405302	05/03/2024	EMS REFUND-EMS03638	17624	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$580.00	24
2405303	05/03/2024	EMS REFUND-EMS01961	77545	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$513.94	24
2405303	05/03/2024	EMS REFUND-EMS01961	92933	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$446.78	24
2405303	05/03/2024	EMS REFUND-EMS01961	95496	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$345.97	24
2405303	05/03/2024	EMS REFUND-EMS01961	98736	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$485.98	24
2405304	05/03/2024	EMS REFUND-EMS03295	102689	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$412.58	24
2405304	05/03/2024	EMS REFUND-EMS03295	105477	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$327.11	24
2405304	05/03/2024	EMS REFUND-EMS03295	106674	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$277.41	24
2405304	05/03/2024	EMS REFUND-EMS03295	110854	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$175.30	24
2405304	05/03/2024	EMS REFUND-EMS03295	112214	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.44	24
2405304	05/03/2024	EMS REFUND-EMS03295	112375	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$179.68	24
2405304	05/03/2024	EMS REFUND-EMS03295	46307	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$222.27	24
2405304	05/03/2024	EMS REFUND-EMS03295	83787	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$327.11	24
2405304	05/03/2024	EMS REFUND-EMS03295	92877	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$387.16	24
2405304	05/03/2024	EMS REFUND-EMS03295	93588	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$395.54	24
2405304	05/03/2024	EMS REFUND-EMS03295	97271	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$398.12	24
2405304	05/03/2024	EMS REFUND-EMS03295	97577	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$545.61	24

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2405304	05/03/2024	EMS REFUND-EMS03295	99705	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$400.81	24
2405305	05/03/2024	EMS REFUND-EMS03311	102324	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$324.98	24
2405305	05/03/2024	EMS REFUND-EMS03311	104932	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$334.89	24
2405305	05/03/2024	EMS REFUND-EMS03311	44655	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$213.54	24
2405305	05/03/2024	EMS REFUND-EMS03311	95739	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$206.72	24
2405305	05/03/2024	EMS REFUND-EMS03311	98172	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$182.41	24
2405306	05/03/2024	EMS REFUND-EMS03645	104050	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.04	24
2405307	05/03/2024	EMS REFUND-EMS03643	83752	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,031.80	24
2405308	05/09/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2910	FURNISH AND INSTALL-(1)28	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$10,792.15	24
2405308	05/09/2024	ANCHOR DOOR & HARDWARE LLC-22100190	2917	FURNISH AND INSTALL-3070	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6,050.35	24
2405310	05/09/2024	RICHARD ARMSTRONG-EMP0222	3486525	4/13-19/24 STTLMNT	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$51.40	24
2405311	05/09/2024	ARTHUR J CHOICE-REF4488	REFUND	393 CAMDEN PASS LN	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$545.58	24
2405312	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 3/26-4/25/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$430.44	24
2405313	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94	24
2405313	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,593.58	24
2405313	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$3.62	24
2405313	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$10.47	24
2405313	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 3/18-4/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$26.18	24
2405314	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 3/18-4/17/2024	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$2,095.53	24
2405314	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 3/18-4/17/2024	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$238.52	24
2405314	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 3/18-4/17/2024	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$302.54	24
2405315	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 3/18-4/17/2024	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$69.98	24
2405315	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 3/18-4/17/2024	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$175.95	24
2405315	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 3/18-4/17/2024	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$6.30	24
2405315	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 3/18-4/17/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$69.09	24
2405315	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 3/18-4/17/2024	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$18.19	24
2405315	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 3/18-4/17/2024	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$199.59	24
2405315	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 3/18-4/17/2024	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49	24
2405315	05/09/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARK 3/18-4/17/2024	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$498.97	24
2405316	05/09/2024	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.89	24
2405316	05/09/2024	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$34.79	24
2405317	05/09/2024	AVCON INC-011449	127318	TO31 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$9,933.00	24
2405319	05/09/2024	BLUE ARBOR, INC.-20230153	19371	W/E 4/20/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$238.74	24
2405320	05/09/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	102	MSBU MEETING 3/12/24	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	24
2405323	05/09/2024	BRYAN POORE-R001121	REFUND	AMO B24-029	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.11	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$71.99	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$588.16	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.46	24

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2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.73	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.96	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.04	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.81	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.77	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.60	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.47	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.54	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$138.12	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.21	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.06	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$421.77	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.32	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.00	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.68	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,902.30	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.51	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.20	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.42	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$506.05	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.94	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,132.42	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.28	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.67	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.00	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.27	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.48	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.83	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.52	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$351.43	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.75	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,168.32	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$45.85	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$284.96	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.82	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.50	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.05	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.73	24



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2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$134.38	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.24	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$38.71	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.00	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.00	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.00	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.00	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.29	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000173455	6545T CAVEMAN RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$94.25	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184331	1850T HIGHWAY 2	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$83.03	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184332	4515T CEDAR SPRINGS	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$100.31	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000184333	4890T MCCALLUM RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$105.60	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000187689	5929 BROKEN D LN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$40.00	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.16	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$226.41	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.74	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.08	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,981.65	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.85	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.85	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.20	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$172.16	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.07	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.01	24
2405329	05/09/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.84	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$112.71	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	\$38.07	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$72.93	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$2,105.69	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$24,467.05	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$911.71	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$9,664.87	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$885.09	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$930.12	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$50.88	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$65.32	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$87.82	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$347.68	24
2405332	05/09/2024	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$196.59	24

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2405335	05/09/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075760	GATE VALVE, 4" , MJ, AFC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,394.40	24
2405336	05/09/2024	CONSOR ENGINEERS, LLC-20240081	240263	TO7 AL HAMMET SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$1,768.00	24
2405336	05/09/2024	CONSOR ENGINEERS, LLC-20240081	240264	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$156.00	24
2405336	05/09/2024	CONSOR ENGINEERS, LLC-20240081	240265	TO11 BRITTANY WOODS	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$104.00	24
2405337	05/09/2024	COPY PRODUCTS COMPANY-010240	2271543	PD IT 5/1-31/2024	1036-PUBLIC DEFENDER - IT	546900-RM-TECHNICAL SUPT SERVICE	\$585.12	24
2405339	05/09/2024	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 4/18-5/17/2024	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66	24
2405340	05/09/2024	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 4/27-5/26/2024	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$27.96	24
2405341	05/09/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 4/18-5/18/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	24
2405342	05/09/2024	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 4/25-5/24/2024	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06	24
2405343	05/09/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443057	ARPT 4/22/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,976.27	24
2405343	05/09/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443059	ARPT 4/23/2024	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$1,092.03	24
2405343	05/09/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443419	ARPT 4/29/2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,039.55	24
2405345	05/09/2024	DIRECTV-20300170	076206320	WS 4/27-5/26/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$115.24	24
2405346	05/09/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2464	FY24 JAN 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	24
2405346	05/09/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2484	FY24 FEB 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	24
2405346	05/09/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2498	FY24 MARCH 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	24
2405346	05/09/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2521	FY24 APRIL 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	24
2405347	05/09/2024	EMERALD COAST REGIONAL COUNCIL-002838	8289	JAN-FEB24 EC RIDER	702245-USDOT FY22 FTA 5307 (O)	552544-FTA CAPITAL	\$29,687.46	24
2405348	05/09/2024	EMERALD COAST VOLLEYBALL-R001122	REFUND	AMO S24-015	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$500.00	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	885	BEACH ACCESSWAY #1 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.10	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	885	BEACH ACCESSWAY #2 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	885	BEACH ACCESSWAY #3 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	885	BEACH ACCESSWAY #4 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	885	BEACH ACCESSWAY #5 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	885	BEACH ACCESSWAY #6 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	885	BEACH ACCESSWAY #7 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.70	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	909	BEACH ACCESSWAY #1 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$590.76	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	909	BEACH ACCESSWAY #2 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.23	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	909	BEACH ACCESSWAY #3 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.23	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	909	BEACH ACCESSWAY #4 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.23	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	909	BEACH ACCESSWAY #5 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.23	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	909	BEACH ACCESSWAY #6 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.23	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	909	BEACH ACCESSWAY #7 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.09	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	910	BEACH ACCESSWAY #1 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.21	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	910	BEACH ACCESSWAY #2 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	910	BEACH ACCESSWAY #3 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	910	BEACH ACCESSWAY #4 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	910	BEACH ACCESSWAY #5 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24

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2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	910	BEACH ACCESSWAY #6 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	910	BEACH ACCESSWAY #7 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	911	BEACH ACCESSWAY #1 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.21	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	911	BEACH ACCESSWAY #2 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	911	BEACH ACCESSWAY #3 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	911	BEACH ACCESSWAY #4 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	911	BEACH ACCESSWAY #5 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	911	BEACH ACCESSWAY #6 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	911	BEACH ACCESSWAY #7 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	912	BEACH ACCESSWAY #1 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.21	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	912	BEACH ACCESSWAY #2 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	912	BEACH ACCESSWAY #3 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	912	BEACH ACCESSWAY #4 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	912	BEACH ACCESSWAY #5 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	912	BEACH ACCESSWAY #6 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	912	BEACH ACCESSWAY #7 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	913	BEACH ACCESSWAY #1 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.21	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	913	BEACH ACCESSWAY #2 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	913	BEACH ACCESSWAY #3 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	913	BEACH ACCESSWAY #4 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	913	BEACH ACCESSWAY #5 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	913	BEACH ACCESSWAY #6 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	913	BEACH ACCESSWAY #7 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	914	BEACH ACCESSWAY #1 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$618.21	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	914	BEACH ACCESSWAY #2 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	914	BEACH ACCESSWAY #3 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	914	BEACH ACCESSWAY #4 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	914	BEACH ACCESSWAY #5 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	914	BEACH ACCESSWAY #6 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.99	24
2405349	05/09/2024	EMERALD CONCRETE & HARDSCAPES LLC-20230030	914	BEACH ACCESSWAY #7 - SEAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$646.84	24
2405350	05/09/2024	ERMC AVIATION LLC-22000074	INV69174	VPS MAR 2024	4202-VPS-OPERATING	546425-RM-JET BRIDGES	(\$2,546.25)	24
2405350	05/09/2024	ERMC AVIATION LLC-22000074	INV69174	VPS MAR 2024	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$2,546.25	24
2405350	05/09/2024	ERMC AVIATION LLC-22000074	INV69174	VPS MAR 2024	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$992.94)	24
2405350	05/09/2024	ERMC AVIATION LLC-22000074	INV69174	VPS MAR 2024	4202-VPS-OPERATING	546620-RM-FACILITIES	\$992.94	24
2405351	05/09/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000139994	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$126.00	24
2405352	05/09/2024	CEJ SOUTH INC-22100042	24423	B GOODING 3/14/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2405352	05/09/2024	CEJ SOUTH INC-22100042	24423	S MAHONEY 3/7/24	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$875.00	24
2405354	05/09/2024	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY2024	SCHLECHTER JUD FEE	011-GENERAL FUND - SOE	2201001-UNCLAIMED DEPOSITS	\$7,224.64	24
2405355	05/09/2024	FLORIDA PEST CONTROL-015168	59704421	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00	24
2405355	05/09/2024	FLORIDA PEST CONTROL-015168	59704423	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00	24

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2405358	05/09/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$266.61	24
2405358	05/09/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2114856855	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$1,135.88	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$294.42	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.53	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.39	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.72	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$90.43	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$49.09	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.76	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,064.88	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.82	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$866.97	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$44.97	24
2405359	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL00994	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.01	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$114.54	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$3,583.08	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$11,813.75	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.04	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$638.43	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.57	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.48	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$67.40	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,842.64	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.28	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.62	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.64	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,571.08	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.08	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.50	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.09	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$339.93	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.94	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$28.87	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$829.61	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.32	24

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2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$157.96	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$590.42	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14,040.91	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.06	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.05	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$37.35	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.30	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.20	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$536.28	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$596.18	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.00	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.81	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.77	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.17	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.00	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.03	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.90	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.14	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.90	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,361.01	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.41	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.90	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$209.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$40.11	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$134.20	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.21	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,041.59	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.43	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.43	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$121.27	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$54.81	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.51	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.89	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,372.61	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.93	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$8.95	24

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2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$63.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.38	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.77	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,268.93	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$283.68	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,277.58	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$14,580.83	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.29	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,699.08	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$494.29	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,784.81	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.93	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.23	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.43	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.64	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.32	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.20	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.60	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$122.50	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.90	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$98.22	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$2,857.41	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.67	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.14	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.36	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$53.69	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.14	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,306.16	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.21	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.20	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,152.82	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.99	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.14	24

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2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.60	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$127.64	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.25	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$95.10	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.30	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.70	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$791.64	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,923.75	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.14	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.44	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$129.39	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$123.01	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.79	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$34.92	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.58	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.55	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.30	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,820.31	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$84.94	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.17	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$804.83	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$30.29	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.99	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$431.44	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.42	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.84	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.78	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.56	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,054.76	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$409.59	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$485.02	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.60	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,943.50	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.67	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$171.08	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$650.81	24

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2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$367.51	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.93	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,140.30	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$174.29	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,368.57	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$288.97	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.93	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$8.95	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.92	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210715	265T GRIMES AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$87.20	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114210749	1375T 19TH ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$65.32	24
2405367	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04038	2114357235	250T PASCHEL AVE TOWE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$72.68	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.75	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$651.14	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$367.91	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.56	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$107.27	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.10	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.82	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.93	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,259.44	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.14	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$452.87	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16.52	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,258.09	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.45	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.93	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.64	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$54.52	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.84	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.61	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.61	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$58.41	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.51	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$54.11	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.64	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.87	24



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2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.29	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102742414	146 SCRANTON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$719.43	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$222.92	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.76	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.91	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$334.34	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.57	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,086.98	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.22	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$308.21	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.04	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.42	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,442.93	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,828.77	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,847.51	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.55	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.92	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.33	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$262.78	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$756.03	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.78	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.53	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$380.71	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$357.65	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$6,682.92	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.91	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.83	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.01	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,823.20	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,250.15	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.50	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.28	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,031.07	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.61	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.36	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84	24

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2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$367.81	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.34	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.84	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$134.24	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$72.10	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$3.91	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$263.77	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.96	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$86.10	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.29	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$57.33	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.31	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$4.07	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$147.03	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,447.17	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.10	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.31	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.99	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.33	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$102.59	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$69.08	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$58.07	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$112.83	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$704.08	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,466.45	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.99	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.70	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$78.07	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,105.87	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.18	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.74	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$963.94	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$277.89	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24

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2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,994.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.96	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$550.33	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.57	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$245.91	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$454.46	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.75	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$255.14	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$12,788.30	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$53,144.68	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.93	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.77	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.99	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.74	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.43	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.13	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$334.59	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.81	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.10	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.13	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,754.14	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,260.42	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.93	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.78	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.87	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,201.80	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$74.33	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.07	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.46	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.35	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.46	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.60	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.38	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.76	24

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2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.11	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.35	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$343.11	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.55	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$301.72	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.30	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.55	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.13	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,087.86	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.60	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$872.62	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.64	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.45	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.70	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.05	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.32	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.31	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$75.69	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.71	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$183.31	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.58	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.33	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.49	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$405.42	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.15	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.09	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.87	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.72	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.65	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.77	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$136.46	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.50	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.29	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.59	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.23	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.59	24

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2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.68	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$592.06	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$174.85	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.60	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$252.05	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$192.32	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$98.39	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.71	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.92	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.03	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.82	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,466.35	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$231.50	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$48.26	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$26.90	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.89	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114240886	3070 JANE LN LIFT STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.32	24
2405377	05/09/2024	FLORIDA POWER & LIGHT COMPANY-FPL04889	2114660679	1974T LEWIS TURNER TO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$71.82	24
2405378	05/09/2024	FRANK L GOLDSTEIN-21800114	212024	FEB-MAR 2024	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$3,600.00	24
2405379	05/09/2024	FUCC DISTRICT 3-21400181	REGISTRATION	WS 3 EMPLOYEES 2024	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$60.00	24
2405381	05/09/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00511	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$218.94	24
2405381	05/09/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00512	ESSEX PUMP	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$1,835.00	24
2405382	05/09/2024	GULF COAST ENVIRONMENTAL-20220006	29	WS LAWN 3/1-31/24	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,923.25	24
2405382	05/09/2024	GULF COAST ENVIRONMENTAL-20220006	29	WS LAWN 3/1-31/24	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,063.00	24
2405382	05/09/2024	GULF COAST ENVIRONMENTAL-20220006	29	WS LAWN 3/1-31/24	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,328.75	24
2405383	05/09/2024	H2O PARTNERS-20230071	114666	PAVEMENT CONDITION INDEX	3202-ROAD/BRIDGE-1 LOGT	531900-PS-OTHER	\$11,290.00	24
2405383	05/09/2024	H2O PARTNERS-20230071	114692	PAVEMENT CONDITION INDEX	3202-ROAD/BRIDGE-1 LOGT	531900-PS-OTHER	\$7,080.00	24
2405387	05/09/2024	INFOSEND INC-22100077	256613	JAN 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$321.65	24
2405388	05/09/2024	INTRADO LIFE & SAFETY SOLUTIONS-20240126	1097356	1/31/2024-1/30/2025	108-E-911 OPERATIONS FUND	1551000-PREPAID EXPENDITURES	\$1,300.00	24
2405388	05/09/2024	INTRADO LIFE & SAFETY SOLUTIONS-20240126	1097356	1/31/2024-1/30/2025	1401-911 COORDINATOR	546900-RM-TECHNICAL SUPT SERVICE	\$2,600.00	24
2405389	05/09/2024	ISCO INDUSTRIES LLC-20302986	03027481	18" DR 32.5 M/F SNAP-TITE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$6,972.80	24
2405393	05/09/2024	KATELYN BRAY-EMP0403	3508689	3/11-15/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$242.00	24
2405400	05/09/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$525.29	24
2405400	05/09/2024	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$65.09	24
2405400	05/09/2024	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$43.25	24
2405402	05/09/2024	MRD ASSOCIATES, INC.-21301380	3463	TO3 CRISTOBAL RD WIDE	1410-OKALOOSA COUNTY TOURISM	581715-CITY OF MARY ESTHER	\$2,205.00	24
2405402	05/09/2024	MRD ASSOCIATES, INC.-21301380	3463	TO3 CRISTOBAL RD WIDE	1416-CITY OF MARY ESTHER	581715-CITY OF MARY ESTHER	\$2,205.00	24
2405403	05/09/2024	NETWORK COMMUNICATIONS OF NW FL-20240127	306072	5/1-6/1/24 BACKUP	1036-PUBLIC DEFENDER - IT	552502-SUPPLIES-INFO TECH	\$105.00	24
2405404	05/09/2024	NOLAN WEEKS-EMP0382	3518034	4/18-19/24 STTLMNT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$13.00	24

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2405405	05/09/2024	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY24 01	BAKER BLOCK MUSEUM	1410-OKALOOSA COUNTY TOURISM	582704-N.O.H.A. - BAKER MUSEUM	\$11,172.75	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$70.58	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.16	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.50	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.57	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301147887	110 AMBERJACK DR WTR	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$32.76	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.18	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.39	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301148194	98 WYNNEHAVEN BEACH R	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.18	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301148196	1002 NORMAN DR #557	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.34	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301149306	1955 BLUEWATER LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.57	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	100301151356	528 PARISH BLVD OCWS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.18	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$53.24	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.60	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$42.21	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.18	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.34	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.03	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.87	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.34	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$982.43	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	11805150574	9 HOLLYWOOD BLVD TOWE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	11805150578	1974 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	11805150580	218 MAIN ST TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	11805150582	1375 19TH ST TOWER	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	11805150584	265 GRIMES AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$61.14	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.57	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$42.21	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	15057611805	250 PASCHEL AVE TOWER	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$53.24	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$40.64	24

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2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$103.01	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$137.49	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$180.89	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.31	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$45.36	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$34.34	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.03	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$121.01	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.73	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$50.09	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$59.54	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,967.43	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.60	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.03	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$106.82	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,327.23	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.87	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	417341149598	3098 AIRPORT RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$34.34	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$50.10	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$182.46	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$165.12	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$592.29	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$135.19	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$135.19	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$65.85	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$444.81	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$4,793.73	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$84.77	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$59.54	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.47	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$6,877.94	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,174.83	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$139.31	24
2405411	05/09/2024	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$664.65	24
2405414	05/09/2024	SANTA ROSA COUNTY BOCC-014169	LAND012430	APR 2024 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,746.61	24
2405415	05/09/2024	SECURUS TECHNOLOGIES INC-21001711	IDA00145427	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$23,541.33	24
2405416	05/09/2024	SHEPPARD SERVICES LLC-20230116	RI3631	WS INSTALL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,382.20	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2405418	05/09/2024	STUART C IRBY CO-003525	S012360579003	ALLEN BRADLEY 20-750-2262	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$22.47	24
2405418	05/09/2024	STUART C IRBY CO-003525	S012360579003	ALLEN BRADLEY 20-COMM-E P	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$17.73	24
2405418	05/09/2024	STUART C IRBY CO-003525	S012360579003	ALLEN BRADLEY 20F1AND156	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$149.01	24
2405418	05/09/2024	STUART C IRBY CO-003525	S012360579003	ALLEN BRADLEY 20F1AND248	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$200.91	24
2405419	05/09/2024	ELIOR, INC. D/B/A-20240034	INV2000206285	SVC 4/20-26/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,170.95	24
2405422	05/09/2024	THE HILLER COMPANIES, LLC-20230147	502216	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$158.68	24
2405422	05/09/2024	THE HILLER COMPANIES, LLC-20230147	502225	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$414.93	24
2405422	05/09/2024	THE HILLER COMPANIES, LLC-20230147	502240	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,190.00	24
2405422	05/09/2024	THE HILLER COMPANIES, LLC-20230147	502344	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,200.00	24
2405422	05/09/2024	THE HILLER COMPANIES, LLC-20230147	502732	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$900.00	24
2405422	05/09/2024	THE HILLER COMPANIES, LLC-20230147	505340	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$450.00	24
2405423	05/09/2024	TRANE U.S. INC-20801526	314499875	EQUIPMENT: TTA240 20 TON	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$12,498.00	24
2405423	05/09/2024	TRANE U.S. INC-20801526	314499875	LABOR AND INSTALLATION MA	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$19,697.00	24
2405424	05/09/2024	TRIPLE J & SONS-20230029	2785	VAULT LID, 12' X 8' DBL L	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$12,500.00	24
2405425	05/09/2024	TRUIST FINANCIAL-20220034	334169	FIN CHG 1/1-3/31/2024	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$7,368.30	24
2405426	05/09/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1008342	SITE 002822 5/1-31/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2405426	05/09/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1008346	SITE 003137 5/1-31/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42	24
2405426	05/09/2024	TRUMBULL WATER SOLUTIONS, LLC-20220170	1008348	SITE 004296 5/1-31/24	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63	24
2405427	05/09/2024	ULTIMATE WASTE SOLUTIONS LLC-21800099	63097	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,850.00	24
2405428	05/09/2024	UNITED PARCEL SERVICE-20101500	X154X0164	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$181.22	24
2405428	05/09/2024	UNITED PARCEL SERVICE-20101500	X154X0174	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$458.71	24
2405429	05/09/2024	UNITED STATES POSTMASTER-003080	PERMIT 4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$320.00	24
2405430	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383812	IS 3/24-4/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,633.29	24
2405431	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383814	DOC 3/24-4/23/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$247.28	24
2405431	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383814	DOC 3/24-4/23/2024	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$40.38	24
2405432	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383815	LIB 3/24-4/23/2024	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.38	24
2405433	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383818	AGEX 3/24-4/23/2024	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$307.72	24
2405434	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383819	BOCC 3/24-4/23/2024	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$509.77	24
2405435	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383828	IS 3/24-4/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,038.68	24
2405436	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383829	IS 3/24-4/23/2024	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$288.31	24
2405437	05/09/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962456581	SOE 3/24-4/23/2024	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14	24
2405438	05/09/2024	VOLAIRE AVIATION INC-21700164	6588	MAY 2024 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00	24
2405439	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 305352922333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$114.42	24
2405440	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 305355622336	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$415.34	24
2405441	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 305368822337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$686.84	24
2405442	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 305422922339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49	24
2405443	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 305428722337	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$3,530.62	24
2405444	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 305440322330	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$2,893.95	24



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2405445	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 305440722331	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$213.57	24
2405446	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 305441422337	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$179.01	24
2405447	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 305296822334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$683.95	24
2405448	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 305303522331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$475.00	24
2405449	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 305311922333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,643.68	24
2405450	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 305311922332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$354.75	24
2405451	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 305333322330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99	24
2405452	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 305342422337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$206.65	24
2405453	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 305342722330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$806.38	24
2405454	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 305343722339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$368.79	24
2405455	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 305347422332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$459.00	24
2405456	05/09/2024	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 305347522339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60	24
2405457	05/09/2024	WATER SERVICES GROUP LLC-20230113	5770	FOLDING HEAD SINGLE LINE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$13,138.53	24
2405457	05/09/2024	WATER SERVICES GROUP LLC-20230113	5770	TEMP TAP SADDLE, VALVE, &	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$711.47	24
2405457	05/09/2024	WATER SERVICES GROUP LLC-20230113	5772	8" HYDRA STOP INSERT VALV	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$8,890.00	24
2405461	05/16/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2933589	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,770.00	24
2405463	05/16/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$867.83	24
2405463	05/16/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,592.16	24
2405464	05/16/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67	24
2405465	05/16/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2405465	05/16/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2405468	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.50	24
2405468	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,379.76	24
2405468	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 3/26-4/25/2024	702422-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$690.10	24
2405469	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 3/18-4/17/2024	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$901.98	24
2405470	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 3/18-4/17/2024	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$402.67	24
2405470	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 3/18-4/17/2024	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$578.87	24
2405471	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 3/18-4/17/2024	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$417.79	24
2405472	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 3/26-4/25/2024	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.30	24
2405473	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 3/18-4/17/2024	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$130.01	24
2405474	05/16/2024	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 3/18-4/17/2024	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$166.11	24
2405475	05/16/2024	AVCON INC-011449	127284	TO15 AP002248	742346-FDOT-FAA AIP BRDG (C)	563490-OTHER IMPROVEMENTS	\$21,300.00	24
2405475	05/16/2024	AVCON INC-011449	127307	TO11 AP001621	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$9,293.00	24
2405475	05/16/2024	AVCON INC-011449	127404	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$5,268.66	24
2405475	05/16/2024	AVCON INC-011449	127404	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$5,268.67	24
2405477	05/16/2024	BALLARD PARTNERS, INC.-22000090	5460	MAY 2024	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00	24
2405478	05/16/2024	BASKERVILLE DONOVAN INC-21900093	45516	TO6 SHOAL RIVER RDWY	732340-FDEO SHOAL RIVER IMPR (C)	531500-PS-ENGINEERING	\$1,100.00	24
2405478	05/16/2024	BASKERVILLE DONOVAN INC-21900093	45517	TO7 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$589.92	24

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2405478	05/16/2024	BASKERVILLE DONOVAN INC-21900093	45517	TO7 TARPON BCH PK	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$589.92	24
2405479	05/16/2024	BAY PEST CONTROL COMPANY INC-22100045	392304	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20	24
2405479	05/16/2024	BAY PEST CONTROL COMPANY INC-22100045	392308	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60	24
2405479	05/16/2024	BAY PEST CONTROL COMPANY INC-22100045	392406	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20	24
2405479	05/16/2024	BAY PEST CONTROL COMPANY INC-22100045	392407	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87	24
2405479	05/16/2024	BAY PEST CONTROL COMPANY INC-22100045	392409	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48	24
2405479	05/16/2024	BAY PEST CONTROL COMPANY INC-22100045	392410	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78	24
2405482	05/16/2024	BLUE ARBOR, INC.-20230153	19449	W/E 4/27/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$176.46	24
2405485	05/16/2024	NATHAN D BOYLES-EMP00245	3534300	4/19-4/20/24 STLMT	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$462.96	24
2405486	05/16/2024	BOZARD FORD COMPANY-21800076	254266	FORD F-150 XL CREW CAB, 4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$53,828.00	24
2405486	05/16/2024	BOZARD FORD COMPANY-21800076	258250	FORD F550 4X4 UTILITY BOD	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$104,215.00	24
2405490	05/16/2024	CENTURYLINK-CP000327	P-399570MB	#UT2024-001/P399570MB	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$782.69	24
2405491	05/16/2024	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.39	24
2405494	05/16/2024	CLEAN EARTH OF ALABAMA INC-22000046	514189	LIBERTY CO RECYC CTR	742395-FDEP LIBERTY HOST(O)	534395-CS-RECYCLING	\$8,345.00	24
2405494	05/16/2024	CLEAN EARTH OF ALABAMA INC-22000046	514190	CALHOUN CO RECYC CTR	742370-FDEP COOP CALHOUN(O)	534395-CS-RECYCLING	\$14,602.73	24
2405495	05/16/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2405495	05/16/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	ADJUSTABLE PIPE STANDS FO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$781.48	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	BEND, 8", 90 DEGREE, FL X	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$9,551.33	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	FLANGED X PE 8" X 4', 316	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2,363.71	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	REDUCER, 8" X 6", FLANGE,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,514.71	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	SPOOL, 8" X 12", 316 STAI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$4,703.31	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	SPOOL, 8" X 12", 316 STAI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$4,775.66	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	SPOOL, 8" X 4', 316 STAIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$5,354.54	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	SPOOL, 8" X 8", 316 STAIN	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2,855.75	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	TAPPING SLEEVE, 8" X 8",	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$671.48	24
2405496	05/16/2024	CONSOLIDATED PIPE & SUPPLY CO INC-001936	FL075853	TEE, 8", FLANGED, 316 STA	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$8,683.03	24
2405497	05/16/2024	CORY A GODWIN-20240025	2024002	4 HOUR TRAINING ON ORGANI	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$3,500.00	24
2405498	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 4/22-5/21/2024	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90	24
2405499	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 4/26-5/25/2024	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2405499	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 4/26-5/25/2024	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96	24
2405500	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 5/10-6/9/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,604.93	24
2405501	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 5/3-6/2/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$90.86	24
2405502	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 5/7-6/6/2024	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42	24
2405503	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 5/3-6/2/2024	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50	24
2405504	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 5/4-6/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2405505	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 5/4-6/3/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94	24
2405506	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 4/28-5/27/2024	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98	24

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2405507	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 4/30-5/29/2024	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98	24
2405508	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 4/27-5/26/2024	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96	24
2405509	05/16/2024	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 5/1-31/2024	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36	24
2405510	05/16/2024	CRANE U INC-22100127	17433	CRANE/RIGGING COURSE	1005-ROAD CONSTRUCTION	555001-TRAINING/EDUCATION EXPENS	\$5,776.00	24
2405510	05/16/2024	CRANE U INC-22100127	17433	CRANE/RIGGING COURSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$10,107.00	24
2405511	05/16/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443011	ARPT 2/1-4/30/2024	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,485.35	24
2405513	05/16/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2405514	05/16/2024	DEX IMAGING INC-21600184	AR11092969	TDD 3/15-4/15/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$69.18	24
2405514	05/16/2024	DEX IMAGING INC-21600184	AR11252888	TDD 4/15-5/14/2024	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$77.40	24
2405517	05/16/2024	EMERALD COAST CHILDREN'S ADVOCACY-20302162	APR 2024	APR 2024 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00	24
2405518	05/16/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1GB3WSE75PF225040	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	24
2405518	05/16/2024	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1GB3YTE71PF217243	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00	24
2405519	05/16/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2405521	05/16/2024	FILM FLORIDA INC-014431	G-MORGAN	TRIBECA 2024 REGIST	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$2,000.00	24
2405522	05/16/2024	FLEETCOR TECHNOLOGIES-014297	NP66271194	FLT 4/8-14/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,805.85	24
2405522	05/16/2024	FLEETCOR TECHNOLOGIES-014297	NP66300822	FLT 4/15-21/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,770.96	24
2405524	05/16/2024	FLORIDA BLUE-21000014	60750529	GRP#41954 MAY 2024	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,647.15	24
2405524	05/16/2024	FLORIDA BLUE-21000014	60750529	GRP#41954 MAY 2024	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$295.00	24
2405525	05/16/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27,134.50	24
2405525	05/16/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$35,457.26	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,700.30	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$905.31	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$19,225.40	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,575.35	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$607.37	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.84	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$33,555.57	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$152.30	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,488.05	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$10,383.41	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$887.64	24
2405526	05/16/2024	FLORIDA POWER & LIGHT COMPANY-FPL04111	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$244.25	24
2405528	05/16/2024	FT WALTON BCH MED CNTR INC-000325	GL581981	MAY 2024 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84	24
2405529	05/16/2024	FUEL FX INC D/B/A-21200620	2374	APR 2024 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$19,484.56	24
2405529	05/16/2024	FUEL FX INC D/B/A-21200620	2374	APR 2024 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$786.77	24
2405531	05/16/2024	GALLS LLC-006210	026626848	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$49.21	24
2405531	05/16/2024	GALLS LLC-006210	026626848	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$89.90	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.94	24

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2405531	05/16/2024	GALLS LLC-006210	026626848	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$16.25	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$86.72	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$19.90	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$40.12	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$76.44	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$83.98	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$403.99	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$10.91	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$125.80	24
2405531	05/16/2024	GALLS LLC-006210	026626848	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$718.34	24
2405531	05/16/2024	GALLS LLC-006210	026626848	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$157.47	24
2405531	05/16/2024	GALLS LLC-006210	026780551	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$9.25	24
2405531	05/16/2024	GALLS LLC-006210	026780551	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$16.90	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.68	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.05	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$16.30	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.74	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$7.54	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$14.37	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$15.78	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$75.94	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.05	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$23.65	24
2405531	05/16/2024	GALLS LLC-006210	026780551	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$135.02	24
2405531	05/16/2024	GALLS LLC-006210	026780551	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$29.60	24
2405531	05/16/2024	GALLS LLC-006210	026780658	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$42.41	24
2405531	05/16/2024	GALLS LLC-006210	026780658	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$77.49	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$7.70	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$14.01	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$74.75	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.15	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$34.58	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$65.89	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$72.38	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$348.20	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$9.40	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$108.43	24
2405531	05/16/2024	GALLS LLC-006210	026780658	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$619.14	24

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2405531	05/16/2024	GALLS LLC-006210	026780658	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$135.72	24
2405531	05/16/2024	GALLS LLC-006210	026846560	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$10.29	24
2405531	05/16/2024	GALLS LLC-006210	026846560	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$18.80	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.87	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.40	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$18.14	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.16	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.39	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$15.99	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.56	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$84.49	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.28	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$26.31	24
2405531	05/16/2024	GALLS LLC-006210	026846560	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$150.23	24
2405531	05/16/2024	GALLS LLC-006210	026846560	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$32.93	24
2405531	05/16/2024	GALLS LLC-006210	026864661	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.49	24
2405531	05/16/2024	GALLS LLC-006210	026864661	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.56	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.45	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.82	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.40	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.01	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.03	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.88	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.26	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$20.48	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.55	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.38	24
2405531	05/16/2024	GALLS LLC-006210	026864661	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$36.42	24
2405531	05/16/2024	GALLS LLC-006210	026864661	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$7.98	24
2405531	05/16/2024	GALLS LLC-006210	026876999	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$5.22	24
2405531	05/16/2024	GALLS LLC-006210	026876999	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$9.53	24
2405531	05/16/2024	GALLS LLC-006210	026876999	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.95	24
2405531	05/16/2024	GALLS LLC-006210	026876999	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.72	24
2405531	05/16/2024	GALLS LLC-006210	026876999	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$9.19	24
2405531	05/16/2024	GALLS LLC-006210	026876999	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.11	24
2405531	05/16/2024	GALLS LLC-006210	026876999	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.25	24
2405531	05/16/2024	GALLS LLC-006210	026876999	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.10	24
2405531	05/16/2024	GALLS LLC-006210	026876999	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.90	24











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2405531	05/16/2024	GALLS LLC-006210	027017283	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.96	24
2405531	05/16/2024	GALLS LLC-006210	027017283	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.35	24
2405531	05/16/2024	GALLS LLC-006210	027017283	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$20.91	24
2405531	05/16/2024	GALLS LLC-006210	027017283	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.57	24
2405531	05/16/2024	GALLS LLC-006210	027017283	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.52	24
2405531	05/16/2024	GALLS LLC-006210	027017283	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$37.20	24
2405531	05/16/2024	GALLS LLC-006210	027017283	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.16	24
2405531	05/16/2024	GALLS LLC-006210	027017284	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.28	24
2405531	05/16/2024	GALLS LLC-006210	027017284	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$11.48	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.14	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.07	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$11.07	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.54	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$5.12	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$9.76	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$10.72	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$51.58	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.39	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$16.06	24
2405531	05/16/2024	GALLS LLC-006210	027017284	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$91.70	24
2405531	05/16/2024	GALLS LLC-006210	027017284	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$20.10	24
2405531	05/16/2024	GALLS LLC-006210	027017286	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.75	24
2405531	05/16/2024	GALLS LLC-006210	027017286	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$5.02	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.50	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.91	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.84	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.11	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.24	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.27	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.69	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$22.52	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.61	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$7.02	24
2405531	05/16/2024	GALLS LLC-006210	027017286	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$40.09	24
2405531	05/16/2024	GALLS LLC-006210	027017286	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.79	24
2405531	05/16/2024	GALLS LLC-006210	027017288	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.08	24
2405531	05/16/2024	GALLS LLC-006210	027017288	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$5.63	24
2405531	05/16/2024	GALLS LLC-006210	027017288	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.56	24





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2405531	05/16/2024	GALLS LLC-006210	027017294	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$21.33	24
2405531	05/16/2024	GALLS LLC-006210	027017294	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.58	24
2405531	05/16/2024	GALLS LLC-006210	027017294	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.65	24
2405531	05/16/2024	GALLS LLC-006210	027017294	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$37.95	24
2405531	05/16/2024	GALLS LLC-006210	027017294	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.32	24
2405531	05/16/2024	GALLS LLC-006210	027017295	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.66	24
2405531	05/16/2024	GALLS LLC-006210	027017295	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.87	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.48	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.88	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.70	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.08	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.17	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.14	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.55	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$21.88	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.59	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.81	24
2405531	05/16/2024	GALLS LLC-006210	027017295	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$38.90	24
2405531	05/16/2024	GALLS LLC-006210	027017295	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.53	24
2405531	05/16/2024	GALLS LLC-006210	027017296	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$5.10	24
2405531	05/16/2024	GALLS LLC-006210	027017296	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$9.31	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.93	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.68	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.98	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.06	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.16	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$7.92	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.70	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$41.84	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.13	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$13.03	24
2405531	05/16/2024	GALLS LLC-006210	027017296	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$74.40	24
2405531	05/16/2024	GALLS LLC-006210	027017296	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$16.31	24
2405531	05/16/2024	GALLS LLC-006210	027017297	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.75	24
2405531	05/16/2024	GALLS LLC-006210	027017297	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$5.02	24
2405531	05/16/2024	GALLS LLC-006210	027017297	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.50	24
2405531	05/16/2024	GALLS LLC-006210	027017297	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.91	24
2405531	05/16/2024	GALLS LLC-006210	027017297	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.84	24





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2405531	05/16/2024	GALLS LLC-006210	027337983	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.52	24
2405531	05/16/2024	GALLS LLC-006210	027337983	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$37.20	24
2405531	05/16/2024	GALLS LLC-006210	027337983	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.16	24
2405531	05/16/2024	GALLS LLC-006210	027337984	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.49	24
2405531	05/16/2024	GALLS LLC-006210	027337984	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.56	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.45	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.82	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.40	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.01	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.03	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.88	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.26	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$20.48	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.55	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.38	24
2405531	05/16/2024	GALLS LLC-006210	027337984	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$36.42	24
2405531	05/16/2024	GALLS LLC-006210	027337984	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$7.98	24
2405531	05/16/2024	GALLS LLC-006210	027733473	1 LINE RIGHT CHEST EMBROI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.55	24
2405531	05/16/2024	GALLS LLC-006210	027733473	ESTIMATED SHIPPING/HANDLI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.66	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.46	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.84	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEX RS LS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.49	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1.03	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2.08	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3.96	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4.35	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEX RS SS SUPERSHIRT AC5	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$20.91	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$0.57	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$6.52	24
2405531	05/16/2024	GALLS LLC-006210	027733473	FLEXRS COVERT TACTICAL PA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$37.20	24
2405531	05/16/2024	GALLS LLC-006210	027733473	OKALOSSA COUNTY CORRECTIO	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$8.16	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006396398	10074911	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$344.96	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006396398	10093779	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$433.20	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006396398	10093795	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$433.20	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006396398	10093812	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$519.44	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10009474	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$122.60	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10010697	1750-UNINCORPORATED MSTU	549901-LEGAL ADVERTISING	\$137.30	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10035991	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$183.85	24



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2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10044683	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$127.50	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10066064	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$141.65	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10066548	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$129.40	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10107723	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$122.05	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10113996	0126-CORRECTIONS DEPARTMENT	549901-LEGAL ADVERTISING	\$151.45	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10114308	0132-GRANT ADMINISTRATION	548070-ADVERTISING	\$129.40	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10115919	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$149.00	24
2405532	05/16/2024	GANNETT MEDIA CORP-22100159	0006398673	10117854	1024-PRISONER BENEFIT	549901-LEGAL ADVERTISING	\$149.00	24
2405535	05/16/2024	GREEN CANYON ENVIRONMENTAL LLC-22000105	475	TRASH/ENV IMPACT FEES	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$902.00	24
2405536	05/16/2024	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1056	APR 2024 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,500.00	24
2405537	05/16/2024	GULF COAST UNDERGROUND LLC-21301359	3	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,865.25)	24
2405537	05/16/2024	GULF COAST UNDERGROUND LLC-21301359	3	TO12 GRAVITY SEWER RE	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$437,304.93	24
2405539	05/16/2024	HANCOCK BANK-21000491	41742	5/2/2024-5/1/2025	2110-SERIES 2016 BONDS	573900-OTHER DEBT SERVICE COSTS	\$500.00	24
2405539	05/16/2024	HANCOCK BANK-21000491	41743	5/2/2024-5/1/2025	4101-WATER & SEWER-OPERATING	573900-OTHER DEBT SERVICE COSTS	\$300.00	24
2405540	05/16/2024	HAWKINS INC-22000013	6748934	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,993.00	24
2405541	05/16/2024	TRAVIS HUISKEN-EMP00322	3526144	4/8-4/11/24 STLMT	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$32.20	24
2405542	05/16/2024	HULU, LLC-20240070	20458991HU	PAID MEDIA: HULU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$78,536.15	24
2405542	05/16/2024	HULU, LLC-20240070	20458992HU	PAID MEDIA: HULU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$79,733.07	24
2405543	05/16/2024	INFOSEND INC-22100077	261959	APR 2024 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$321.10	24
2405544	05/16/2024	INFRASTRUCTURE CONSULTING &-21800190	23062203	C19-2791-AP AP002343	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$62,111.00	24
2405549	05/16/2024	JOHN M WARREN INC-002791	0411424IN	24" TYPE 2 BARRICADES PLA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$9,650.00	24
2405550	05/16/2024	CAROLYN KETCHEL-EMP00319	3540092	APR 24 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$73.98	24
2405551	05/16/2024	KRISTIN HOFFNUNG-CP000357	CLAIM PYMT	CLAIM # PROP 2024-1	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$100.00	24
2405553	05/16/2024	LAVISH BRANDING GROUP LLC-20240104	1437	LONG SLEEVE PERFORMANCE F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,687.86	24
2405553	05/16/2024	LAVISH BRANDING GROUP LLC-20240104	1437	MESH BAGS FULL COLOR	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,352.74	24
2405553	05/16/2024	LAVISH BRANDING GROUP LLC-20240104	1437	RASH GUARDS FULL COLOR SC	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,881.44	24
2405553	05/16/2024	LAVISH BRANDING GROUP LLC-20240104	1437	TANK TOPS FULL COLOR SCRE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,019.23	24
2405553	05/16/2024	LAVISH BRANDING GROUP LLC-20240104	1437	WHISTLES - WHITE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$643.73	24
2405554	05/16/2024	LEGAL SERVICES OF NORTH FLORIDA INC-010679	JANMAR2024	JAN-MAR 2024 SVC	1026-LEGAL AID	534900-CS-OTHER	\$20,607.80	24
2405555	05/16/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2405555	05/16/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2405557	05/16/2024	JUDY LORENZ-EMP0241	3540002	APR 24 LOCAL MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$106.82	24
2405558	05/16/2024	NONIE MAINES D/B/A-015544	500	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$1,100.00	24
2405560	05/16/2024	MARR APPRAISAL LLC-20230152	240072	51 ACRES BROKEN D	1410-OKALOOSA COUNTY TOURISM	561503-LAND-SHOAL RIVER PARK	\$1,000.00	24
2405560	05/16/2024	MARR APPRAISAL LLC-20230152	240073	5929 BROKEN D LN	1410-OKALOOSA COUNTY TOURISM	561503-LAND-SHOAL RIVER PARK	\$2,500.00	24
2405560	05/16/2024	MARR APPRAISAL LLC-20230152	240074	PARCEL A BROKEN D LN	1410-OKALOOSA COUNTY TOURISM	561503-LAND-SHOAL RIVER PARK	\$2,500.00	24
2405561	05/16/2024	MEL PONDER-EMP0304	3539875	APR 24 LOCAL MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$200.60	24

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2405561	05/16/2024	MEL PONDER-EMP0304	REISSUE CK	CK 2402072 REISSUE	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$106.25	24
2405562	05/16/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2405563	05/16/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2405564	05/16/2024	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$13.65	24
2405565	05/16/2024	MISSION CRITICAL PARTNERS INC-21700161	21451	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$3,627.07	24
2405566	05/16/2024	MOHAWK VALLEY MATERIALS INC-22100171	0000003867	TO6 RD STABILIZATION	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$89,548.80	24
2405568	05/16/2024	NOLAN WEEKS-EMP0382	3498831	4/23-4/26/24 STLMT	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$97.00	24
2405569	05/16/2024	NOLAN WEEKS-EMP0382	3538733	5/21-5/23/24 ADVANCE	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$88.00	24
2405570	05/16/2024	NORTH BAY FIRE CONTROL DISTRICT-014798	IMPACT FEE	462 T E HWY 20	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$300.00	24
2405572	05/16/2024	OFFICE OF THE STATE ATTORNEY-20500979	APR-JUNE2024	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00	24
2405572	05/16/2024	OFFICE OF THE STATE ATTORNEY-20500979	JAN-MAR2024	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00	24
2405573	05/16/2024	OKALOOSA COUNTY SCHOOL DISTRICT-005993	APR 2024	APR24 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50	24
2405573	05/16/2024	OKALOOSA COUNTY SCHOOL DISTRICT-005993	FEB 2024	FEB24 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50	24
2405573	05/16/2024	OKALOOSA COUNTY SCHOOL DISTRICT-005993	JAN 2024	JAN24 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$23,312.50	24
2405573	05/16/2024	OKALOOSA COUNTY SCHOOL DISTRICT-005993	MAR 2024	MAR24 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50	24
2405577	05/16/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2405579	05/16/2024	PMA COMPANIES INC-20240114	1201910NEN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,661.00	24
2405579	05/16/2024	PMA COMPANIES INC-20240114	1202142NEN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,661.00	24
2405582	05/16/2024	JAMES R SMITH-20240120	050624	PAINT THE LOBBY ENTRY CEI	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$4,700.00	24
2405583	05/16/2024	REGAN MCCARTHY-EMP0435	REIMBURSE	EDU BUS210Q4585	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$1,018.13	24
2405583	05/16/2024	REGAN MCCARTHY-EMP0435	REIMBURSE	EDU SCS100J8077	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$1,018.12	24
2405585	05/16/2024	REPUBLIC PARKING SYSTEMS INC-20501369	JAN 2024	JAN 2024 SVC	4202-VPS-OPERATING	534423-CS-PARKING MANAGEMENT	\$34,589.40	24
2405586	05/16/2024	REPUBLIC SERVICES INC #463-21500078	0463000208966	ECCC 4/1-30/2024	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,333.35	24
2405588	05/16/2024	LORENZO ROBBINS-EMP00064	SPRING2024	EDU CCJ36910	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$710.18	24
2405590	05/16/2024	SAMANTHA CUTSINGER-EMP0309	3535980	APR 24 LOCAL MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$163.35	24
2405592	05/16/2024	SHEILA FITZGERALD-EMP0339	3531020	4/19-4/20/24 STLMT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$510.14	24
2405593	05/16/2024	SKYBASE COMMUNICATIONS-21001594	36382	MAY 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25	24
2405593	05/16/2024	SKYBASE COMMUNICATIONS-21001594	36383	MAY 2024 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35	24
2405595	05/16/2024	SOUTHEAST MATERIALS CORPORATION-009318	114152	825-A LIMESTONE BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$12,064.58	24
2405597	05/16/2024	TALLADEGA SHERIFF'S OFFICE-20240128	2024DP283	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$100.00	24
2405598	05/16/2024	TARA PULLEY-REF4489	REFUND	SR 39527 DEPOSIT	0100R-GENERAL FUND REVENUE	369991-PUBLIC RECORDS REQUESTS	\$21.35	24
2405599	05/16/2024	EDDIE TAYLOR JR-EMP0148	3531687	5/5-5/9/24 STLMT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$749.86	24
2405600	05/16/2024	THE HILLER COMPANIES, LLC-20230147	504738	INSPECTION SPRINKLER	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$510.00	24
2405600	05/16/2024	THE HILLER COMPANIES, LLC-20230147	505342	ANNUAL FIRE ALARM	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$450.00	24
2405601	05/16/2024	TLD-SOUTHEAST, INC-20230069	1877506	APR24 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$850.00	24
2405602	05/16/2024	THE SALVATION ARMY-014515	APR2024	WM LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$26.00	24
2405603	05/16/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,931.91	24

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2405603	05/16/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$72.71	24
2405605	05/16/2024	TOWN OF SHALIMAR-002619	APR2024	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,177.35	24
2405606	05/16/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	\$125.53	24
2405607	05/16/2024	TRIPADVISOR HOLDINGS, LLC-20240069	341843587738	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$126,373.96	24
2405607	05/16/2024	TRIPADVISOR HOLDINGS, LLC-20240069	341846301553	TRIPADVISOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,349.51	24
2405608	05/16/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045464673	PROF IMPLEMENT SVC	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$800.00	24
2405609	05/16/2024	UNITED PARCEL SERVICE-20101500	X154X0184	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2405610	05/16/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	24
2405611	05/16/2024	URBAN SDK, INC.-20240129	1448	SFTWR SUBSCRIPTION	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$22,594.31	24
2405611	05/16/2024	URBAN SDK, INC.-20240129	1448	SFTWR SUBSCRIPTION	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$7,531.44	24
2405613	05/16/2024	VARSITY SPIRIT CORP-REF4189	REFUND	A000045B12406REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$958.81	24
2405614	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962362272	WS 3/24-4/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,834.95	24
2405615	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383811	WS 3/24-4/23/2024	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,610.49	24
2405616	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383820	ARPT 3/24-4/23/2024	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$216.90	24
2405616	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383820	ARPT 3/24-4/23/2024	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$494.77	24
2405616	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383820	ARPT 3/24-4/23/2024	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$1,093.23	24
2405617	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383823	PRTL 3/24-4/23/2024	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.04	24
2405618	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383824	PUR 3/24-4/23/2024	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.14	24
2405619	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383825	COAD 3/24-4/23/2024	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$256.91	24
2405620	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383826	WS 3/24-4/23/2024	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62	24
2405621	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962982322	PD 4/2-5/1/2024	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.66	24
2405622	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9963859054	EMS 4/11-5/10/2024	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$121.14	24
2405622	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9963859054	EMS 4/11-5/10/2024	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$116.83	24
2405622	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9963859054	EMS 4/11-5/10/2024	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,406.73	24
2405622	05/16/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9963859054	EMS 4/11-5/10/2024	702422-FDEM 23-24 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14	24
2405623	05/16/2024	VORTEX INFRASTRUCTURE HOLDCO, LLC-20230012	160822	73" OR LARGER POST TV INS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,960.00	24
2405623	05/16/2024	VORTEX INFRASTRUCTURE HOLDCO, LLC-20230012	160822	96" CLEAN & TV STORM SEWE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$15,200.00	24
2405623	05/16/2024	VORTEX INFRASTRUCTURE HOLDCO, LLC-20230012	160822	96" STORM PIPE - QLS REHA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$120,000.00	24
2405623	05/16/2024	VORTEX INFRASTRUCTURE HOLDCO, LLC-20230012	160822	CHANGE ORDER 1 (BOCC APPR	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$52,168.04	24
2405623	05/16/2024	VORTEX INFRASTRUCTURE HOLDCO, LLC-20230012	160822	EACH ADDITIONAL .5" THICK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$52,774.38	24
2405623	05/16/2024	VORTEX INFRASTRUCTURE HOLDCO, LLC-20230012	160822	REBUILD INVERT (*NOT ANTI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,084.00	24
2405623	05/16/2024	VORTEX INFRASTRUCTURE HOLDCO, LLC-20230012	160822	TRAVEL AND MOBILIZATION -	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$16,500.00	24
2405624	05/16/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2405626	05/16/2024	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 305461122338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,330.52	24
2405627	05/16/2024	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 305461222336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,788.57	24
2405628	05/16/2024	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 305434122332	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$3,797.54	24
2405629	05/16/2024	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 305434222330	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$718.13	24
2405630	05/16/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 305305322334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,578.92	24

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2405630	05/16/2024	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 305305322334	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,897.54	24
2405632	05/16/2024	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5029616720	TDD 5/13-6/12/2024	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63	24
2405633	05/16/2024	WUSA-TV, INC-22100174	26370225	WASHINGTON TV:WUSA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,002.25	24
2405634	05/16/2024	XEROX-005904	021261030	RISK 3/21-4/25/2024	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$197.99	24
2405635	05/17/2024	AMIE, KAYLA-W1776255	229010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$90.42	24
2405636	05/17/2024	ARMSTRONG, PATRICIA-W718265	470730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.80	24
2405637	05/17/2024	BARNES, JAYLYNN-W1788045	623850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.23	24
2405638	05/17/2024	BAY TO GULF HOLDINGS LLC**-W1430955	130110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.67	24
2405638	05/17/2024	BAY TO GULF HOLDINGS LLC**-W1430955	196510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.47	24
2405639	05/17/2024	BEESON, JANELLE J-W1595845	692110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.30	24
2405640	05/17/2024	BROWN, THOMAS EDWARD-W1816755	478310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.90	24
2405641	05/17/2024	CARRIAGE HILLS REALTY***-W248325	113510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66	24
2405641	05/17/2024	CARRIAGE HILLS REALTY***-W248325	599490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.07	24
2405642	05/17/2024	CURRY, KATIE-W1789025	626830	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.32	24
2405643	05/17/2024	ERA AMERICAN REALTY-W246875	332890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.15	24
2405644	05/17/2024	ESSI PAGANO, CHRISTINA-W1702685	359510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.32	24
2405645	05/17/2024	FRANTZ, BONNIE M-W1280525	64710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.34	24
2405646	05/17/2024	GARCIA, LEANDRA-W1774555	632050	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.78	24
2405647	05/17/2024	HASHEM, MOHAMED-W1695845	260390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.30	24
2405648	05/17/2024	HAY, BRANDON-W1736785	552510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.98	24
2405649	05/17/2024	HONEYCUTT, DANA C-W1558935	290950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.82	24
2405650	05/17/2024	JESKE, BLAKE-W1742735	700650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.47	24
2405651	05/17/2024	KENNEDY, ADAM W-W745685	46090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.42	24
2405652	05/17/2024	KOONKONGSATIAN, ANONT-W1690105	634150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.52	24
2405653	05/17/2024	LAMBERTSON, DEREK A-W1716255	196030	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.47	24
2405654	05/17/2024	LARRY WILLIAMS STUDIOS-W1044275	51650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.95	24
2405655	05/17/2024	MCKINNON, JEROME-W1698655	526230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.16	24
2405656	05/17/2024	MORALES, RICARDO A-W463435	365090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.98	24
2405657	05/17/2024	NGUYEN, PHUOC-W1720945	579850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.03	24
2405658	05/17/2024	PANHANDLE MGMT LLC-W1565945	601650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.62	24
2405659	05/17/2024	PARSONS, TAMARA L-W1120845	183270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.03	24
2405660	05/17/2024	PEREZ, GIANNA-W1789495	695590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.34	24
2405661	05/17/2024	PICKERING, JUSTIN-W1801735	541510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.07	24
2405662	05/17/2024	PIETTE, ANDREW-W1798115	465090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.80	24
2405663	05/17/2024	RAMIREZ-EMERSON, SAMANTHA-W1798035	632270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.54	24
2405664	05/17/2024	REICKS, THEODORE H-W1524265	274530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.93	24
2405665	05/17/2024	RIDDLE, JOHNATHAN-W1691695	691310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.62	24
2405666	05/17/2024	SHEFFIELD, JOSHUA-W1782805	501730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.29	24

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2405667	05/17/2024	SHRULL, JAIME L-W1165125	14610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.44	24
2405668	05/17/2024	SMIRNOV, VITALIY-W1543515	168810	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.55	24
2405669	05/17/2024	SOUND CHOICE REAL ESTATE-W1483245	465450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.92	24
2405670	05/17/2024	SOUTHERN RESIDENTIAL LEASING**-W867995	85670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.32	24
2405671	05/17/2024	STONER, JESSICA-W1696005	171690	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.90	24
2405672	05/17/2024	TIRSINA, VEACESLAV-W1778805	275890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.67	24
2405673	05/17/2024	VASILESCU, ROBERT PETRE-W1775335	678950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.72	24
2405674	05/17/2024	WALKER JR, HORACE WAYNE-W1733955	633670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.78	24
2405675	05/17/2024	ZIELINSKI, THOMAS-W1670055	677270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.35	24
2405676	05/17/2024	ZUMBO, SEAN-W1741885	632770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.09	24
2405678	05/23/2024	A & ASSOCIATES-20220140	OKBOCC1	W/E 4/7/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$365.76	24
2405678	05/23/2024	A & ASSOCIATES-20220140	OKBOCC2	W/E 4/14/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$914.40	24
2405678	05/23/2024	A & ASSOCIATES-20220140	OKBOCC4	W/E 4/21/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$914.40	24
2405678	05/23/2024	A & ASSOCIATES-20220140	OKBOCC6	W/E 4/28/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$914.40	24
2405678	05/23/2024	A & ASSOCIATES-20220140	OKBOCC8	W/E 5/5/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$914.40	24
2405679	05/23/2024	ALLI YOUNG-R001124	REFUND	AMO PAV 24-017	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405680	05/23/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2932283	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,250.00	24
2405681	05/23/2024	ALLISON SULLIVAN-EMP0420	3539895	4/1-30/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$55.48	24
2405684	05/23/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10424F	APR 2024 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$91,809.66	24
2405684	05/23/2024	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	66570B10424F	APR 2024 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$31,246.36	24
2405685	05/23/2024	BAY PEST CONTROL COMPANY INC-22100045	394645	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20	24
2405686	05/23/2024	BLUE ARBOR, INC.-20230153	19528	W/E 5/4/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$249.12	24
2405686	05/23/2024	BLUE ARBOR, INC.-20230153	19612	W/E 5/11/2024	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$83.04	24
2405687	05/23/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	102	MSBU MEETING 4/9/24	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00	24
2405687	05/23/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4440	COPIES	1695-BLUEWATER BAY MSBU	551001-OFFICE SUPPLIES	\$42.15	24
2405687	05/23/2024	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4456	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,300.00	24
2405688	05/23/2024	BRIGGS MARKETING INC-22100181	05132028	BASIC PHONE SUP & MAI	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$495.00	24
2405691	05/23/2024	BOZARD FORD COMPANY-21800076	255117	F-250, CREW CAB, 4X4, DI	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$68,318.00	24
2405691	05/23/2024	BOZARD FORD COMPANY-21800076	258200	2023 FORD F-150 SUPER CAB	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$45,655.00	24
2405691	05/23/2024	BOZARD FORD COMPANY-21800076	259191	FORD F-550 CAB & CHASSIS,	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$127,102.00	24
2405695	05/23/2024	BUZZCLAN LLC-20220116	US20240185	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$7,312.50	24
2405697	05/23/2024	CANON FINANCIAL SERVICES, INC.-20230169	32529436	APR-MAY 2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$580.56	24
2405697	05/23/2024	CANON FINANCIAL SERVICES, INC.-20230169	32529436	APR-MAY 2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$63.17	24
2405698	05/23/2024	CENTURYLINK-21700134	88368588	IS 5/12-6/11/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,475.62	24
2405700	05/23/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	39	DEC 2023 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24
2405700	05/23/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	40	JAN 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24
2405700	05/23/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	41	FEB 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24
2405700	05/23/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	42	MAR 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24
2405700	05/23/2024	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	43	APR 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00	24

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2405702	05/23/2024	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$126.31	24
2405706	05/23/2024	COMMERCIAL DOOR SYSTEMS OF FLORIDA-20240066	27648	REMOVE/REPLACE 1 SET OF S	4202-VPS-OPERATING	546620-RM-FACILITIES	\$12,567.35	24
2405707	05/23/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 5/7-6/6/2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$50.11	24
2405709	05/23/2024	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 5/16-6/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443010	FM 2/1-4/30/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,364.40	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443012	FM 2/1-4/30/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,246.17	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443013	FM 2/1-4/30/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443015	FM 2/1-4/30/24	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,624.76	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443416	12X24X12	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,375.37	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443416	16X20X12	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,724.75	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443416	20X20X12	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$445.84	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443416	20X24X12	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,947.40	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443416	24X24X12	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,488.55	24
2405710	05/23/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443416	SHIPPING	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$666.67	24
2405711	05/23/2024	MAX LYONS-20240119	229	REMOVE AND REINSTALL NEW	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$6,150.00	24
2405713	05/23/2024	DESTIN HARVEST-21100407	13	C23-3894-OMB	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00	24
2405714	05/23/2024	DIGITECH COMPUTER LLC-22100022	60005363	APR 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$38,299.83	24
2405716	05/23/2024	ECONOMIC DEVELOPMENT COUNCIL-004402	2540	FY24 MAY 2024	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00	24
2405717	05/23/2024	ERMC AVIATION LLC-22000074	INV70265	VPS APR 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	(\$20,823.21)	24
2405717	05/23/2024	ERMC AVIATION LLC-22000074	INV70265	VPS APR 2024	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$20,823.21	24
2405719	05/23/2024	FIDELITY SECURITY LIFE INS CO-22000023	166283802	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,624.55	24
2405719	05/23/2024	FIDELITY SECURITY LIFE INS CO-22000023	166283812	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$100.87	24
2405719	05/23/2024	FIDELITY SECURITY LIFE INS CO-22000023	166283812	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$57.36	24
2405719	05/23/2024	FIDELITY SECURITY LIFE INS CO-22000023	166284734	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$544.88	24
2405719	05/23/2024	FIDELITY SECURITY LIFE INS CO-22000023	166284749	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$256.28	24
2405719	05/23/2024	FIDELITY SECURITY LIFE INS CO-22000023	166284803	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$615.72	24
2405720	05/23/2024	FLORIDA DEPT OF TRANSPORTATION-20600156	MID429356	TOLL	4101-WATER & SEWER-OPERATING	540001-TRAVEL IN-COUNTY	\$4.00	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$57.53	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$295.66	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,268.13	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.53	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$104.13	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$161.35	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.10	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$207.62	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$363.27	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.19	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$922.64	24

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2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.98	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,479.90	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$265.21	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$93.70	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$167.17	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$70.59	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$68.65	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.93	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$326.28	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$115.64	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$115.63	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$8.62	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$40.41	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$51.61	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$70.53	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$311.29	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$145.75	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$895.34	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$289.75	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$476.67	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$46.17	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.76	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.98	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$28.31	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.43	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$79.26	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.94	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$268.92	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$269.85	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.42	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.25	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.60	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$155.05	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$462.27	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$107.28	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$235.78	24
2405724	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL01620	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.83	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.28	24

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2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.26	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$454.04	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.25	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.34	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.34	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$571.58	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,462.37	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$32.50	24
2405725	05/23/2024	FLORIDA POWER & LIGHT COMPANY-FPL04103	2114395698	5535 JOHN GIVENS RD R	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$147.58	24
2405726	05/23/2024	FWB SEAL COATING LLC-20230156	1653	RE-STRIPE PARKING LOT TO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,850.00	24
2405726	05/23/2024	FWB SEAL COATING LLC-20230156	1653	SEAL COAT FRONT SECTION O	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6,480.00	24
2405726	05/23/2024	FWB SEAL COATING LLC-20230156	1653	SEAL COAT REAR SECTION OF	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7,920.00	24
2405727	05/23/2024	GAMETIME-21400167	PJ10234752	ESTIMATED SHIPPING/HANDLI	1410-OKALOOSA COUNTY TOURISM	563590-OTHER IMPROVEMENTS	\$1,325.93	24
2405727	05/23/2024	GAMETIME-21400167	PJ10234752	PLAYGROUND: PLAY STRUCTUR	1410-OKALOOSA COUNTY TOURISM	563590-OTHER IMPROVEMENTS	\$35,461.01	24
2405728	05/23/2024	GANNETT MEDIA CORP-22100159	0006397184	10085573	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$48.55	24
2405728	05/23/2024	GANNETT MEDIA CORP-22100159	0006397184	10085684	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$70.60	24
2405728	05/23/2024	GANNETT MEDIA CORP-22100159	0006398671	10008506	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$129.95	24
2405728	05/23/2024	GANNETT MEDIA CORP-22100159	0006398671	10008572	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$115.25	24
2405728	05/23/2024	GANNETT MEDIA CORP-22100159	0006398671	10044020	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$129.95	24
2405728	05/23/2024	GANNETT MEDIA CORP-22100159	0006398671	10058933	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$239.65	24
2405728	05/23/2024	GANNETT MEDIA CORP-22100159	0006398671	10109028	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$117.15	24
2405729	05/23/2024	FLEXIBLE BENEFIT-20502353	REIMBURSE	OCFSA 5/2/2024	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$639.26	24
2405730	05/23/2024	GOOGLE LLC-22000137	4976132453	BRAND-GOOGLE DISCOVER	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$143,356.97	24
2405730	05/23/2024	GOOGLE LLC-22000137	4976132453	BRAND-GOOGLE YOUTUBE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$66,090.46	24
2405730	05/23/2024	GOOGLE LLC-22000137	4976132453	LOCAL EVENTS	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$1,241.29	24
2405730	05/23/2024	GOOGLE LLC-22000137	4976132453	SEM-GOOGLE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$74,433.99	24
2405731	05/23/2024	GREEN CANYON ENVIRONMENTAL LLC-22000105	501	TRASH/ENV IMPACT FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$1,122.00	24
2405732	05/23/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00622	GARDEN CITY	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$225.00	24
2405732	05/23/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00629	GARDEN CITY	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$750.00	24
2405732	05/23/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00634	BEACH ACCESS 2	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$1,050.00	24
2405732	05/23/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00635	BEACH ACCESS 6	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$735.00	24
2405732	05/23/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00636	BEACH ACCESS 7	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$2,325.00	24
2405732	05/23/2024	GREEN ENERGY CONTRACTING, LLC-22100188	INV00637	SOUND ACCESS	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$2,775.00	24
2405734	05/23/2024	GULF COAST ENVIRONMENTAL-20220006	30	WS LAWN 4/1-30/24	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,676.75	24
2405734	05/23/2024	GULF COAST ENVIRONMENTAL-20220006	30	WS LAWN 4/1-30/24	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,337.00	24
2405734	05/23/2024	GULF COAST ENVIRONMENTAL-20220006	30	WS LAWN 4/1-30/24	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,671.25	24
2405734	05/23/2024	GULF COAST ENVIRONMENTAL-20220006	34	ARPT LAWN 4/15-29/24	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00	24



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2405735	05/23/2024	GULF COAST KIDS HOUSE INC-21700093	APR2024	APR24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$7,800.00	24
2405735	05/23/2024	GULF COAST KIDS HOUSE INC-21700093	MAR2024	MAR24 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$5,700.00	24
2405737	05/23/2024	HARVEY FLEMING-R000975	REFUND	AMO B24-004	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2405737	05/23/2024	HARVEY FLEMING-R000975	REFUND	AMO B24-028	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24
2405739	05/23/2024	HERITAGE MUSEUM ASSOCIATION INC-003788	4192024	10/1/23-9/30/24 WAGES	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$1,274.39	24
2405740	05/23/2024	INFRASTRUCTURE CONSULTING &-21800190	23062105	TO9 ARPT CLAIM BIDDIN	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$4,049.16	24
2405740	05/23/2024	INFRASTRUCTURE CONSULTING &-21800190	23062204	C19-2791-AP AP002343	742343-FDOT OVRFLW PKNG LOT (C)	563490-OTHER IMPROVEMENTS	\$23,930.00	24
2405742	05/23/2024	JANICKI ENVIRONMENTAL INC-20220118	4166	DEV CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$45,282.88	24
2405747	05/23/2024	LOGAN COUNTY SHERIFF'S OFFICE-20240130	2023DP450	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$48.00	24
2405748	05/23/2024	MADISON NATIONAL LIFE INS CO INC-22000025	MAY2435035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,779.90	24
2405748	05/23/2024	MADISON NATIONAL LIFE INS CO INC-22000025	MAY2435035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$405.03	24
2405748	05/23/2024	MADISON NATIONAL LIFE INS CO INC-22000025	MAY2435035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$356.18	24
2405748	05/23/2024	MADISON NATIONAL LIFE INS CO INC-22000025	MAY2435035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$163.06	24
2405750	05/23/2024	MARR APPRAISAL LLC-20230152	240163	SCHLENKER ROW MILLSID	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,200.00	24
2405750	05/23/2024	MARR APPRAISAL LLC-20230152	240164	HARVELL MILLSIDE RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,200.00	24
2405750	05/23/2024	MARR APPRAISAL LLC-20230152	240165	DHILLON MILLSIDE RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,200.00	24
2405753	05/23/2024	MICHAEL BATES-R001123	REFUND	AMO PAV 24-004	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405754	05/23/2024	MINNESOTA LIFE INSURANCE CO-22000024	MAY2434674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$24,015.90	24
2405754	05/23/2024	MINNESOTA LIFE INSURANCE CO-22000024	MAY2434674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,694.12	24
2405754	05/23/2024	MINNESOTA LIFE INSURANCE CO-22000024	MAY2434674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,363.95	24
2405754	05/23/2024	MINNESOTA LIFE INSURANCE CO-22000024	MAY2434674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,401.33	24
2405755	05/23/2024	MITCH SERVICES OF HOLT, LLC D/B/A-20240131	042324A	POVERTY CREEK	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$1,325.00	24
2405756	05/23/2024	MORGAN SALVAGE & RECOVERY,LLC-21400267	22400273	CHANGE ORDER - 1	712472-FFWC DRLCT VSSL FY25 (O)	549751-DERELICT VESSEL REMOVAL	\$17,300.00	24
2405757	05/23/2024	MORROW WATER TECHNOLOGIES-21900045	3029983	NTP WELLS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$13,720.00	24
2405757	05/23/2024	MORROW WATER TECHNOLOGIES-21900045	3030030	NTP WELLS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,787.58	24
2405760	05/23/2024	NI GOVERNMENT SERVICES INC-21200612	24043116111	APR 2024 SVC	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$166.48	24
2405761	05/23/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240331R	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$45.00	24
2405761	05/23/2024	NORTH OKALOOSA MEDICAL CENTER-002105	OKA20240331R	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$45.00	24
2405762	05/23/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20242072	EMS SPRING/SUMMER 24	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$6,116.70	24
2405762	05/23/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	2024303	EMS SUMMER 2024	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$3,903.27	24
2405763	05/23/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAR-APR24	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,852.72	24
2405766	05/23/2024	OKALOOSA GAS DISTRICT-003198	11805151254	100 COLLEGE E TOWER E	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.70	24
2405767	05/23/2024	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$34.25	24
2405769	05/23/2024	PC SOLUTIONS & INTEGRATION INC-20230056	379226	R8Q68A HPE ARUBA NETWORK	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$11,204.96	24
2405769	05/23/2024	PC SOLUTIONS & INTEGRATION INC-20230056	379226	R8Q70A HPE ARUBA NETWORK	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$34,127.92	24
2405775	05/23/2024	RACONTEURS, LLC-20230049	202440	SUNSHINE SPORT SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$9,500.00	24
2405775	05/23/2024	RACONTEURS, LLC-20230049	202447	SUNSHINE SPORT SVC	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$4,500.00	24
2405776	05/23/2024	RAYMOND WATSON-REF4490	REFUND	LEASE -B&C AIR	4210R-DESTIN AIRPORT REVENUE	344190-MISCELLANEOUS AIRPORT	\$1,000.00	24
2405778	05/23/2024	SANTA ROSA COUNTY BOCC-014169	LAND012361	MAR 2024 LANDFILL SVC	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$98.80	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2405781	05/23/2024	FLTVT LLC-20230080	910618	2024 TOYOTA TUNDRA, CREWM	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$51,013.00	24
2405782	05/23/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77934	ARPT 4/1-30/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70	24
2405782	05/23/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77934	ARPT 4/1-30/2024	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$7,957.89	24
2405782	05/23/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77937	ARPT 3/24-4/20/2024	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$7,272.97	24
2405782	05/23/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77944	ARPT 3/24-4/20/2024	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$97,221.46	24
2405782	05/23/2024	SERVICE MANAGEMENT SYSTEMS INC-22000118	77946	ARPT 3/24-4/20/2024	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$20,896.78	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	FRI2144	WS QTR MCE TESTING	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,729.98	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	FRI2184	WS EQUIP RENTAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,890.76	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	RI3587	WS TDI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,812.63	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	RI3672	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$580.00	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	RI3673	WS INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$11,301.01	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	RI3674	WS INSPECT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$8,922.91	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	RI3691	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,385.25	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	RI3693	WS TDI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,880.30	24
2405783	05/23/2024	SHEPPARD SERVICES LLC-20230116	SI2854	ARPT EQUIPMENT	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$72,372.46	24
2405784	05/23/2024	STEVEN ALEXANDER-R001125	REFUND	AMO PAV 24-026	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405785	05/23/2024	STRYKER SALES CORP - MEDICAL DIV-20300052	9206099303	EMS/MAINT REPAIRS	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$10,291.25	24
2405786	05/23/2024	ELIOR, INC. D/B/A-20240034	INV2000206861	SVC 4/27-5/3/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,314.61	24
2405786	05/23/2024	ELIOR, INC. D/B/A-20240034	INV2000207596	SVC 5/4-10/2024	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$23,251.48	24
2405787	05/23/2024	SUNSHINE STATE SOD COMPANY-20240123	8907	PALLET OF BERMUDA SOD	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$4,760.00	24
2405788	05/23/2024	SYSTEMS SPECIALISTS INC-006023	1856	OKA JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$983.43	24
2405789	05/23/2024	THE HILLER COMPANIES, LLC-20230147	505746	ANNUAL FIRE ALARM	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$295.00	24
2405791	05/23/2024	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045465601	ENERGOV APR24	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00	24
2405792	05/23/2024	UNITED PARCEL SERVICE-20101500	X154X0194	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$50.36	24
2405793	05/23/2024	VERIZON BUSINESS-21900050	67823213	IT 4/1-30/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$46.50	24
2405794	05/23/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383816	VA 3/24-4/23/2024	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.38	24
2405795	05/23/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383817	FM 3/24-4/23/2024	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$20.92	24
2405795	05/23/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383817	FM 3/24-4/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$481.58	24
2405795	05/23/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383817	FM 3/24-4/23/2024	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$721.32	24
2405796	05/23/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383821	TDD 3/24-4/23/2024	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$287.19	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	.080X10X24, NO HOLES, STA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$228.50	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	.080X10X30, NO HOLES, STA	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$576.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	.080X18X18, SQ/DIA MOUNTI	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$307.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	.080X18X24, VERT MOUNTING	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,644.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	.080X30X30, SQ/DIA MOUNTI	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,589.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	.080X8X24, NO HOLES, STAN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$456.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	10FT U-CHANNEL POST 2#/FT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,579.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	12FT U-CHANNEL POST 2#/FT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$14,320.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	12IN CAP BRACKET FOR U-CH	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,388.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	12IN CROSS BRACKET FOR U-	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,985.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	30X30 STOP SIGN, DG W/ MO	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$7,278.00	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	5.5IN CAP BRACKET FOR U-	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$234.50	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	5.5IN CAP BRACKET FOR U-C	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$234.50	24
2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	5.5IN CROSS BRACKET FOR U	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$267.50	24

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2405797	05/23/2024	VULCAN INC D/B/A-002259	R45840	7FT U-CHANNEL POST 1.12#/#	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,017.00	24
2405798	05/23/2024	WARREN ROOFING LLC-GM00562	547083	OVERPAID PERMIT REF	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$913.13	24
2405799	05/23/2024	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 304892222338	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$4,324.66	24
2405801	05/23/2024	WEATHERPROOFING-20230140	97599623	ROOF RIDGE REPAIR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16,995.36	24
2405802	05/23/2024	WEATHERPROOFING TECHNOLOGIES INC-CP000358	REFUND	TRUCK HIT BUILDING	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$5,249.98	24
2405804	05/23/2024	XEROX-005904	021194194	SOE 3/21-4/21/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2405804	05/23/2024	XEROX-005904	021194194	SOE 3/21-4/21/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.14	24
2405804	05/23/2024	XEROX-005904	021261014	SOE 11/30/23-12/30/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$87.30)	24
2405804	05/23/2024	XEROX-005904	021261015	SOE 12/30-1/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$84.48)	24
2405804	05/23/2024	XEROX-005904	021261016	SOE 1/30-2/29/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$82.91)	24
2405804	05/23/2024	XEROX-005904	021261017	SOE 2/29-3/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$89.22)	24
2405804	05/23/2024	XEROX-005904	021261018	SOE 11/30/23-12/30/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$40.97	24
2405804	05/23/2024	XEROX-005904	021261019	SOE 12/30-1/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$40.97	24
2405804	05/23/2024	XEROX-005904	021261020	SOE 1/30-2/29/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$40.97	24
2405804	05/23/2024	XEROX-005904	021261021	SOE 2/29-3/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$40.97	24
2405804	05/23/2024	XEROX-005904	021261022	SOE 3/30-4/29/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$210.02	24
2405804	05/23/2024	XEROX-005904	021261022	SOE 3/30-4/29/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$39.60	24
2405804	05/23/2024	XEROX-005904	021261023	SOE 12/30-1/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$58.80)	24
2405804	05/23/2024	XEROX-005904	021261024	SOE 1/30-2/29/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$57.86)	24
2405804	05/23/2024	XEROX-005904	021261025	SOE 2/29-3/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$60.76)	24
2405804	05/23/2024	XEROX-005904	021261026	SOE 12/30-1/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$31.60	24
2405804	05/23/2024	XEROX-005904	021261027	SOE 1/30-2/29/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$31.64	24
2405804	05/23/2024	XEROX-005904	021261028	SOE 2/29-3/30/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$31.60	24
2405804	05/23/2024	XEROX-005904	021261029	SOE 3/30-4/29/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$168.69	24
2405804	05/23/2024	XEROX-005904	021261029	SOE 3/30-4/29/2024	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$30.57	24
2405805	05/23/2024	YARDI SYSTEMS, INC.-22100066	4463457	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$3.51	24
2405839	05/30/2024	A & ASSOCIATES-20220140	OKBOCC10	W/E 5/12/2024	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,463.04	24
2405840	05/30/2024	ADVANTAGE PORTABLE BUILDINGS INC-20102896	4637	12X16 STORAGE BUILDING	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$6,395.00	24
2405840	05/30/2024	ADVANTAGE PORTABLE BUILDINGS INC-20102896	4637	ANCHORING IN ASPHALT/CONC	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$210.00	24
2405840	05/30/2024	ADVANTAGE PORTABLE BUILDINGS INC-20102896	4637	DOOR UPGRADE TO 6' (MHP)	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$295.00	24
2405840	05/30/2024	ADVANTAGE PORTABLE BUILDINGS INC-20102896	4637	ON-SITE CONSTRUCTION	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$650.00	24
2405841	05/30/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2935659	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$5,920.00	24
2405841	05/30/2024	ALLIED UNIVERSAL CORPORATION-20220008	I2937178	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$2,405.00	24
2405842	05/30/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$867.83	24
2405842	05/30/2024	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,592.16	24
2405843	05/30/2024	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$176.00	24
2405844	05/30/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92	24
2405844	05/30/2024	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13	24
2405846	05/30/2024	ASHLEY LEVINS-R001128	REFUND	AMO B24-041	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00	24

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2405847	05/30/2024	BAY PEST CONTROL COMPANY INC-22100045	395998	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50	24
2405847	05/30/2024	BAY PEST CONTROL COMPANY INC-22100045	395999	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30	24
2405847	05/30/2024	BAY PEST CONTROL COMPANY INC-22100045	396000	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00	24
2405847	05/30/2024	BAY PEST CONTROL COMPANY INC-22100045	396001	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00	24
2405847	05/30/2024	BAY PEST CONTROL COMPANY INC-22100045	396002	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10	24
2405848	05/30/2024	BILL SMITH ELECTRIC INC-21000027	2411	LED POLE AND LIGHT FIXTUR	1755-UCP - CAPITAL PROJECTS	563768-GARDEN CITY SOCCER FIELD	\$108,000.00	24
2405851	05/30/2024	BOZARD FORD COMPANY-21800076	249992	2024 FORD MAVERICK 4 X 4	0108-PLANNING DEPARTMENT	564204-VEHICLES	\$33,622.00	24
2405852	05/30/2024	BUZZCLAN LLC-20220116	20240186	COMPUTER TECHNICIAN I POS	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$3,304.98	24
2405854	05/30/2024	JEFFREY G CAIN-014172	3538310	6/11-14/24 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$167.20	24
2405856	05/30/2024	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 5/16-6/15/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,074.56	24
2405856	05/30/2024	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 5/17-6/16/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$735.00	24
2405858	05/30/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$69.57	24
2405858	05/30/2024	CITY OF CRESTVIEW-001926	10482321274	5131 S FERDON BLVD	1410-OKALOOSA COUNTY TOURISM	543010-UTILITIES-WATER & SEWER	\$42.76	24
2405858	05/30/2024	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$930.11	24
2405858	05/30/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$186.14	24
2405858	05/30/2024	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	5200-FLEET OPERATIONS	543010-UTILITIES-WATER & SEWER	\$591.48	24
2405858	05/30/2024	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$402.89	24
2405860	05/30/2024	COASTAL MACHINERY COMPANY-000556	ES01036	KUBOTA LOADER, SVL97-2HFC	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$84,451.58	24
2405861	05/30/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31	24
2405861	05/30/2024	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49	24
2405862	05/30/2024	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 5/7-6/6/2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00	24
2405863	05/30/2024	CONSOR ENGINEERS, LLC-20240081	240329	TO7 ALL HAMMETT SEG 5	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$519.75	24
2405864	05/30/2024	COPY PRODUCTS COMPANY-010240	2280675	SHARP BP-70C31, COLOR DOC	4400-INSPECTION DEPARTMENT	564201-OFFICE MACHINES	\$5,850.00	24
2405865	05/30/2024	COVENANT BAPTIST CHURCH-R001048	REFUND	AMO PAV 23-074	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$150.00	24
2405866	05/30/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 4/26-5/25/2024	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45	24
2405867	05/30/2024	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 5/13-6/12/2024	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96	24
2405868	05/30/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 5/18-6/17/2024	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98	24
2405869	05/30/2024	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 5/21-6/20/2024	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99	24
2405870	05/30/2024	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 5/15-6/14/2024	1002-ROAD MAINTENANCE	534125-CS-TELEVISION	\$51.92	24
2405871	05/30/2024	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 5/13-6/12/2024	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99	24
2405872	05/30/2024	COX COMMUNICATIONS GULF COAST LLC-002790	022391301	CRT 5/11-6/10/2024	1035-COURT ADMINISTRATION - IT	534125-CS-TELEVISION	\$380.00	24
2405873	05/30/2024	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 5/15-6/14/2024	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96	24
2405874	05/30/2024	COPY PRODUCTS COMPANY-20240036	36514961	JUDI 5/1-31/2024	1035-COURT ADMINISTRATION - IT	544640-R/L-EQUIPMENT	\$455.97	24
2405875	05/30/2024	CROWDRIFF INC.-20230094	INV9811	1 LICENSE FEB24-JAN25	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6,500.00	24
2405876	05/30/2024	DAIKIN APPLIED AMERICAS INC-21700080	3443009	WS 2/1/24-4/30/24	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78	24
2405878	05/30/2024	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98	24
2405879	05/30/2024	DEX IMAGING INC-21600184	AR11263768	TDD 4/15-5/14/2024	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$215.69	24
2405880	05/30/2024	DIRECTV-20300170	076687968	EMS 5/18-6/17/2024	702422-FDEM 23-24 EMPG (O)	534125-CS-TELEVISION	\$155.24	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
2405881	05/30/2024	EMPIRE TRUCK SALES, LLC.-21500217	ME010000846	2024 FREIGHTLINER M2106 P	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$190,776.13	24
2405884	05/30/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000140913	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$165.00	24
2405884	05/30/2024	EUROFINS ENVIRONMENT TESTING INC-20240059	4000140915	WATER TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$252.00	24
2405885	05/30/2024	EVA J TEDDER-R001126	REFUND	AMO PAV 24-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405886	05/30/2024	FAMILY SUPPORT REGISTRY-L2291192		DED:0022 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291190-CHILD SUPPORT-CO	\$364.61	24
2405888	05/30/2024	FLEETCOR TECHNOLOGIES-014297	NP66323158	FLT 4/22-4/28/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,643.79	24
2405888	05/30/2024	FLEETCOR TECHNOLOGIES-014297	NP66396678	FLT 4/29-5/5/2024	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,421.01	24
2405890	05/30/2024	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.30	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$573.53	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$64.11	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$77.48	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$35.15	24
2405891	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL01976	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$45.04	24
2405892	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$84.26	24
2405892	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$296.91	24
2405892	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.40	24
2405892	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$313.03	24
2405892	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL03998	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$261.86	24
2405893	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.32	24
2405893	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$109.36	24
2405893	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$112.13	24
2405893	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$832.28	24
2405893	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$173.21	24
2405893	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$664.60	24
2405893	05/30/2024	FLORIDA POWER & LIGHT COMPANY-FPL05282	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$130.13	24
2405894	05/30/2024	FWB CHAMBER OF COMMERCE-002981	78825	QTRLY 1/1-3/31/2024	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00	24
2405896	05/30/2024	GALLS LLC-006210	027470019	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$996.87)	24
2405896	05/30/2024	GALLS LLC-006210	027470026	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$44.81)	24
2405896	05/30/2024	GALLS LLC-006210	027470027	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$399.00)	24
2405896	05/30/2024	GALLS LLC-006210	027470029	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$127.50)	24
2405896	05/30/2024	GALLS LLC-006210	027470036	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$266.00)	24
2405896	05/30/2024	GALLS LLC-006210	027470039	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$66.50)	24
2405896	05/30/2024	GALLS LLC-006210	027470041	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$85.00)	24

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2405896	05/30/2024	GALLS LLC-006210	027470043	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$207.48)	24
2405896	05/30/2024	GALLS LLC-006210	027470052	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$93.62)	24
2405896	05/30/2024	GALLS LLC-006210	027470105	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$399.00)	24
2405896	05/30/2024	GALLS LLC-006210	027470136	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$66.50)	24
2405896	05/30/2024	GALLS LLC-006210	027470140	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$321.00)	24
2405896	05/30/2024	GALLS LLC-006210	027470175	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$555.75)	24
2405896	05/30/2024	GALLS LLC-006210	027470187	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$199.90)	24
2405896	05/30/2024	GALLS LLC-006210	027470193	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	(\$216.00)	24
2405896	05/30/2024	GALLS LLC-006210	027683914	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$150.49	24
2405896	05/30/2024	GALLS LLC-006210	027684644	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$3,368.91	24
2405896	05/30/2024	GALLS LLC-006210	027770224	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$196.48	24
2405896	05/30/2024	GALLS LLC-006210	027791657	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$92.95	24
2405896	05/30/2024	GALLS LLC-006210	027791660	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$835.01	24
2405896	05/30/2024	GALLS LLC-006210	027818062	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$134.32	24
2405896	05/30/2024	GALLS LLC-006210	027873363	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$410.65	24
2405896	05/30/2024	GALLS LLC-006210	027903994	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$257.51	24
2405896	05/30/2024	GALLS LLC-006210	027903995	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$90.44	24
2405896	05/30/2024	GALLS LLC-006210	027903996	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$376.35	24
2405896	05/30/2024	GALLS LLC-006210	027932722	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$156.86	24
2405896	05/30/2024	GALLS LLC-006210	027986629	EMS UNIFORM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$61.76	24
2405898	05/30/2024	GREENSOUTH SOLUTIONS LLC-21400219	4023	APR 2024 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$22,896.00	24
2405899	05/30/2024	GULF COAST ENVIRONMENTAL-20220006	39	PARKS LAWN 4/5-29/24	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$5,551.00	24
2405899	05/30/2024	GULF COAST ENVIRONMENTAL-20220006	39	TDD LAWN 4/5-29-24	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$4,090.00	24
2405900	05/30/2024	HEATHER O'NEILL-R001127	REFUND	AMO PAV 24-024	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405901	05/30/2024	HERITAGE MUSEUM ASSOCIATION INC-003788	4102024	10/1/23-9/30/24 INS	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$965.50	24
2405901	05/30/2024	HERITAGE MUSEUM ASSOCIATION INC-003788	5042024	CARMICHAEL BUGGY EXBT	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$114.00	24
2405903	05/30/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$103.29	24
2405903	05/30/2024	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$179.80	24
2405904	05/30/2024	MAE LYNN ZIGLAR-EMP0443	3541974	5/21/2024 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$30.82	24
2405905	05/30/2024	NONIE MAINES D/B/A-015544	501	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$3,200.00	24
2405907	05/30/2024	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21	24
2405908	05/30/2024	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29	24
2405911	05/30/2024	NICEVILLE CONGREGATION OF JEHOVAH'S-REF4421	REFUND	AMO SCC 24-004	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00	24
2405912	05/30/2024	NICEVILLE VALPARAISO CHAMBER OF-21001476	61048080	TRUSTEE MBRSHQ Q2	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$4,250.00	24
2405913	05/30/2024	NOLAN WEEKS-EMP0382	3524758	5/14-15/24 STTLMNT	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$32.00	24
2405914	05/30/2024	NORTHWEST FLORIDA STATE COLLEGE-20600473	20242082	A GARRETT SPRING24	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,188.24	24
2405915	05/30/2024	NORTHWEST FLORIDA STATE COLLEGE-21201042	APR-MAY24	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,907.50	24
2405916	05/30/2024	NORTHWEST FLORIDA WINDOW TINT INC-009460	5622	BRACKIN BLDG WINDOW TINT	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$17,813.00	24

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2405918	05/30/2024	ONE STEP GPS LLC-22000149	91380	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$23.00	24
2405918	05/30/2024	ONE STEP GPS LLC-22000149	91401	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,533.00	24
2405920	05/30/2024	LVNV FUNDING LLC., C/O ANDREU,-L2291007		DED:0080 GARNISH	801-PAYROLL CLEARING FUND BCC	2291101-GARNISHMENT	\$312.26	24
2405921	05/30/2024	PMA COMPANIES INC-20240114	1203659NEN	SELF INSURED FEES	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$14,661.00	24
2405923	05/30/2024	PUBLIC DEFENDER FIRST CIRCUIT-22000063	2408IT	PRO RATED SHARE SAL	1036-PUBLIC DEFENDER - IT	531900-PS-OTHER	\$5,602.90	24
2405924	05/30/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 6/1/30/2024	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$1,396.00	24
2405924	05/30/2024	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 6/1/30/2024	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$118.72	24
2405925	05/30/2024	SHEPPARD SERVICES LLC-20230116	RI3668	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7,040.99	24
2405925	05/30/2024	SHEPPARD SERVICES LLC-20230116	RI3669	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,854.15	24
2405925	05/30/2024	SHEPPARD SERVICES LLC-20230116	RI3689	WS INSPECT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,528.65	24
2405925	05/30/2024	SHEPPARD SERVICES LLC-20230116	RI3712	WS TDI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6,547.53	24
2405925	05/30/2024	SHEPPARD SERVICES LLC-20230116	SI2856	WS ABS XFP100E	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$13,672.95	24
2405926	05/30/2024	SOLOTECH SALES & INTEGRATION USA-21300682	IPSI0000660	PROVIDE & INTEGRATE A/V E	3120-CAP OUTLAY PROJ-PUBSAFETY	562226-CRTH ANNEX AUDIO/VISUAL	\$41,030.00	24
2405928	05/30/2024	SUNBELT RENTALS INC-20700106	1479047140004	PO 22400106	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$6,993.85	24
2405929	05/30/2024	TECHNOLOGY INTERNATIONAL INC-20230139	TIIFL2405809	*LEACHATE TANKER* POLAR M	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$84,190.00	24
2405930	05/30/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,861.91	24
2405930	05/30/2024	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$70.46	24
2405931	05/30/2024	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMENT-TRANSWORLD	\$179.94	24
2405932	05/30/2024	UNITED PARCEL SERVICE-20101500	X154X0204	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$32.90	24
2405933	05/30/2024	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$235.00	24
2405934	05/30/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383813	GM 3/24-4/23/2024	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.45	24
2405934	05/30/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383813	GM 3/24-4/23/2024	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$484.46	24
2405934	05/30/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9962383813	GM 3/24-4/23/2024	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,115.01	24
2405935	05/30/2024	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9964428016	CRT 4/19-5/18/2024	1035-COURT ADMINISTRATION - IT	541010-COMMUNICATIONS SERVICE	\$364.91	24
2405936	05/30/2024	WARD INTERNATIONAL TRUCKS LLC-005586	M102000146	HX620 SBA 6X4 30 YARD DUM	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$216,287.39	24
2405937	05/30/2024	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41	24
2405938	05/30/2024	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 308827822336	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$732.62	24
2405939	05/30/2024	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 305304322335	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$326.94	24
2405941	05/31/2024	ALL AMERICAN REALTY AND INV-W1627945	264190	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.32	24
2405942	05/31/2024	ALLEN, RICO-W1684535	568650	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.06	24
2405943	05/31/2024	ANCHORS, CECIL LEDON-W1698165	684530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.11	24
2405944	05/31/2024	ANDERSON, PAUL F-W922035	354310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.54	24
2405945	05/31/2024	ASSURANCE REALTY OF NWFL LLC-W1339835	354550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.91	24
2405946	05/31/2024	BABINEAU, A A-W1016095	57470	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	24
2405946	05/31/2024	BABINEAU, A A-W1016095	57490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	24
2405946	05/31/2024	BABINEAU, A A-W1016095	57890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	24
2405947	05/31/2024	BALLATE, VALERIA-W1719565	594350	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.27	24
2405948	05/31/2024	BARCELON, PHILIP R-W1356265	544070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.16	24
2405949	05/31/2024	BLANKENSHIP, WYNDAL K-W575995	340510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$217.05	24

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2405950	05/31/2024	BRAGDON-CIMINO, ALICE D-W1369915	64670	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.30	24
2405951	05/31/2024	BRENNER, BILL-W1746025	274230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.98	24
2405952	05/31/2024	BROUGHTON, KELLY-W1740935	163910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$103.19	24
2405953	05/31/2024	BROWN, SHELBY-W108335	158890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	24
2405954	05/31/2024	BROWN, THOMAS EDWARD-W1816755	134490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.41	24
2405955	05/31/2024	BROWNHILL, NATHAN D-W1764685	11130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.27	24
2405956	05/31/2024	BROWN-WILSON, TREVON-W1787955	704790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.85	24
2405957	05/31/2024	BRYANT, CHRISTOPHER BLAKE-W1747245	731110	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.56	24
2405958	05/31/2024	BUCKLEY, SHARON R-W770465	258990	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$134.72	24
2405959	05/31/2024	CARROLL, SHELBY-W1625445	63530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.16	24
2405960	05/31/2024	CHAFFINS, MATTHEW K-W1825875	37010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.11	24
2405961	05/31/2024	CHAN, CYNTHIA H-W350335	416290	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00	24
2405962	05/31/2024	CHAVEZ, LUIS-W1746555	353550	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.85	24
2405963	05/31/2024	CHEZ ELAN FL PROPERTY LLC **-W1723915	631730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.88	24
2405964	05/31/2024	COUVILLON, ALBERT R-W1085935	483570	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.82	24
2405965	05/31/2024	DE SOUSA LINO, ELTONN FRANK-W1754355	59710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.16	24
2405966	05/31/2024	DEJESUS JR, REINALDO-W1252005	624950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.05	24
2405967	05/31/2024	DIVERSE MANAGEMENT-W1295645	600010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.58	24
2405968	05/31/2024	ERA AMERICAN REALTY-W246875	370090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.42	24
2405968	05/31/2024	ERA AMERICAN REALTY-W246875	731390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.42	24
2405969	05/31/2024	GAINES, LINDA-W1746265	213850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.80	24
2405970	05/31/2024	GARCIA, LANETTE Y-W1776705	241130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.56	24
2405971	05/31/2024	GARLAND, JOE-W1309925	110510	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	24
2405972	05/31/2024	GIESEN, GWENDOLYN-W1581875	264610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00	24
2405973	05/31/2024	GOETTE, JENNIFER R-W1119615	243230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.64	24
2405974	05/31/2024	GORTEMOLLER, DORIS F-W1627475	695770	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.34	24
2405975	05/31/2024	GRANT, TIMOTHY-W1771035	464070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.29	24
2405976	05/31/2024	GUTIERREZ, SIERRA-W1758295	705150	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.78	24
2405977	05/31/2024	HAMPTON, THOMAS-W1682435	600310	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.58	24
2405978	05/31/2024	HARDING, JAMES W-W1153975	361430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00	24
2405979	05/31/2024	HUGHES, JOHN D-W1500865	64130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.29	24
2405980	05/31/2024	JACKSON, RHONDA M-W1745395	645370	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.78	24
2405981	05/31/2024	JOHNSON, JANELLE L-W1736285	632790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.05	24
2405982	05/31/2024	KRUSE, KEVIN D-W1465635	603450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.23	24
2405983	05/31/2024	LANE, JAMILLA-W1742125	691590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.54	24
2405984	05/31/2024	LARIMER, JARED NALEY-W1617315	26730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.55	24
2405985	05/31/2024	LENSINK, JESSICA R-W1804805	631950	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.82	24
2405986	05/31/2024	LIU, MICHELLE-W1773995	22750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.11	24



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2405987	05/31/2024	LUIS, BODON-W1806505	393730	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.82	24
2405988	05/31/2024	LURIN REAL ESTATE HOLDINGS LX-W1797425	65330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$106.10	24
2405989	05/31/2024	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	500430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.83	24
2405989	05/31/2024	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	501210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.83	24
2405989	05/31/2024	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	501270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.62	24
2405990	05/31/2024	MANCE, MCKEITHAN LANE BEHNE-W1806215	679450	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12	24
2405991	05/31/2024	MARCHENA, MELONIE-W1782525	353430	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.83	24
2405992	05/31/2024	MARTIN, MICHAEL E-W1513345	603230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.63	24
2405993	05/31/2024	MOODY, MELISSA-W1432815	450270	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.90	24
2405994	05/31/2024	MULCAHEY, SEAN-W1783975	634090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.47	24
2405995	05/31/2024	NAJERA, MARTHA-W1803375	326750	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.98	24
2405996	05/31/2024	NGUYEN, TIFFANY-W1787245	626170	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.30	24
2405997	05/31/2024	PHILLIPS, MADGE-W1822005	258490	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.82	24
2405998	05/31/2024	POSTON, FRANK E-W800945	160390	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.80	24
2405999	05/31/2024	PROGRESSIVE MANAGEMENT ***-W679905	170630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.90	24
2406000	05/31/2024	ROBEEN, RICHARD-W316525	5230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.36	24
2406001	05/31/2024	RUBIO OSORIO, JENNIFER A-W1790435	253790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	24
2406002	05/31/2024	RUTHERFORD, DAVON-W1806115	705210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.32	24
2406003	05/31/2024	RUZOWSKI, MICHAEL D-W594375	605610	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	24
2406004	05/31/2024	S&B OF FWB, LLC-W1814995	535910	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.36	24
2406005	05/31/2024	SCHAFER, KENNETH-W1777845	704210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.29	24
2406006	05/31/2024	SCHRINER, TRAVIS-W1530825	184070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.29	24
2406007	05/31/2024	SHALICOR ACQUISITIONS, LLC-W1726805	139070	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.02	24
2406007	05/31/2024	SHALICOR ACQUISITIONS, LLC-W1726805	139090	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.06	24
2406007	05/31/2024	SHALICOR ACQUISITIONS, LLC-W1726805	139130	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.02	24
2406008	05/31/2024	SHOTWELL, CALEB M-W1685015	614250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.09	24
2406009	05/31/2024	SORIANO AV M-W1753745	623630	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.16	24
2406010	05/31/2024	SOUTHEAST UNDERGROUND DRILLING-W1773925	484790	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$364.74	24
2406011	05/31/2024	SOUTHERN RESIDENTIAL LEASING**-W867995	58850	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.12	24
2406012	05/31/2024	SPENCE PROPERTIES-W1616105	627210	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.09	24
2406013	05/31/2024	SPILLMAN, COREY-W1736555	483230	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.29	24
2406014	05/31/2024	STEWART, STEVE-W1235235	388710	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00	24
2406015	05/31/2024	STINEDURF, JULIE-W1784475	634010	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.06	24
2406016	05/31/2024	SUNDANCE RENTAL MANAGEMENT-W1326915	601250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.35	24
2406017	05/31/2024	THORNBURG, EDWARD G***-W1486235	124690	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.75	24
2406018	05/31/2024	VALENTIN, KEVIN TRIZARRY-W1793395	348330	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.02	24
2406019	05/31/2024	VELEZ-CASTILLO, SAMUEL-W1587055	24590	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.70	24
2406020	05/31/2024	WHITROCK ASSOCIATES *-W401385	552530	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.14	24

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2406021	05/31/2024	WILLIAMS, GARY L-W305495	260250	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.04	24
2406022	05/31/2024	WILLIAMS, STEPHANIE-W1754375	278890	FINAL UTIL BILL REFUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.44	24
V2405127	05/01/2024	DESTIN WATER USERS INC-UTIL0001	03100633500	1193 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$25.66	24
V2405127	05/01/2024	DESTIN WATER USERS INC-UTIL0001	24311025100	1001 AIRPORT RD HGR12	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$80.34	24
V2405127	05/01/2024	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65	24
V2405127	05/01/2024	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$29.83	24
V2405127	05/01/2024	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS RD ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1.50	24
V2405142	05/02/2024	BOONE OAKLEY, LLC-21900013	7027	OKTDD24021 2024 SPRIN	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$438,309.75	24
V2405143	05/02/2024	BOUND TREE MEDICAL LLC-20202642	85320190	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,649.16	24
V2405143	05/02/2024	BOUND TREE MEDICAL LLC-20202642	85323431	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,327.85	24
V2405143	05/02/2024	BOUND TREE MEDICAL LLC-20202642	85324971	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$887.00	24
V2405143	05/02/2024	BOUND TREE MEDICAL LLC-20202642	85324972	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$466.10	24
V2405143	05/02/2024	BOUND TREE MEDICAL LLC-20202642	85326413	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$42.00	24
V2405143	05/02/2024	BOUND TREE MEDICAL LLC-20202642	85326413	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$157.68	24
V2405143	05/02/2024	BOUND TREE MEDICAL LLC-20202642	85326414	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,123.60	24
V2405145	05/02/2024	MACK BUSBEE-004028	MAY2024	MAY 2024 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$294,618.58	24
V2405146	05/02/2024	C W ROBERTS CONTRACTING INC-20101504	6	LIVE OAK CH RD IMPROV	732241-FDOT LIVE OAK IMPROV (C)	563490-OTHER IMPROVEMENTS	\$71,717.18	24
V2405146	05/02/2024	C W ROBERTS CONTRACTING INC-20101504	6	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,585.85)	24
V2405153	05/02/2024	CINTAS CORPORATION-22100034	4190330816	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2405153	05/02/2024	CINTAS CORPORATION-22100034	4190331263	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$115.10	24
V2405155	05/02/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$172.81	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	T528225	WS OMNI/ ILL	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$2,886.11	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	T874796	WS IPERL 3/4S TRPL	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$37,157.00	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U644047	WS ILL 85B 520M	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,329.44	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	1" TUBING BLUE, 200 PSI,P	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$186.25	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	3/4" TUBING BLUE, 200 PSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$49.20	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	BEND, 6", 45° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$399.40	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	BEND, 6", 90° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$164.33	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	FLANGE ACCESSORY SET, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.85	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	PLUG, 4", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$47.18	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$72.01	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	TEE, 6" X 4", D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$54.77	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$353.75	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	VALVE BOX, 18" - 24" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$52.71	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U713665	VALVE BOX, 24" - 36" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$567.55	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	1" TUBING BLUE, 200 PSI,P	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$293.64	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	3/4" TUBING BLUE, 200 PSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$77.56	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	BEND, 6", 45° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$629.67	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	BEND, 6", 90° D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$259.06	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	FLANGE ACCESSORY SET, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$36.02	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	PLUG, 4", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$74.37	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$113.53	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	TEE, 6" X 4", D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$86.35	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$557.70	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	VALVE BOX, 18" - 24" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$83.10	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U726288	VALVE BOX, 24" - 36" WITH	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$894.76	24

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V2405158	05/02/2024	CORE & MAIN LP-20700344	U731850	"WS 6"" C2 OMNI"	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$6,726.54	24
V2405158	05/02/2024	CORE & MAIN LP-20700344	U737363	WS ILL 85B 520M PIT	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,342.24	24
V2405169	05/02/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300048	DFWBCC 4/14-17/24 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,086.29	24
V2405169	05/02/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300054	SUNSET 4/27-28/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2405169	05/02/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300054	SUNSET 4/27-28/24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2405169	05/02/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK2404628 INV 2300035	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$167.94	24
V2405169	05/02/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUE CK	CK2404628 INV 2300035	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$311.90	24
V2405169	05/02/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	CK2404628 INV 2300038	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2405169	05/02/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	REISSUECK	CK2404628 INV 2300038	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2405170	05/02/2024	DELL MARKETING LP-009744	10733812300	DELL LATITUDE 3540	4101-WATER & SEWER-OPERATING	556103-COMP EQUIP NON-CAP	\$6,939.00	24
V2405178	05/02/2024	DRMP INC-21600095	177157	TO11 SR85 WIDENING	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$10,466.83	24
V2405184	05/02/2024	EMERALD COAST SCIENCE CENTER-20200968	1648	TDC 3/22-4/18/2024	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$660.00	24
V2405186	05/02/2024	EMPIRE PIPE & SUPPLY COMPANY-002447	2147385	2" TUBING, IPS, BLUE, 500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,372.41	24
V2405187	05/02/2024	ERIC ADEN SHERIFF-012875	8	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$272,352.25	24
V2405187	05/02/2024	ERIC ADEN SHERIFF-012875	8	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$201,164.09	24
V2405187	05/02/2024	ERIC ADEN SHERIFF-012875	8	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$219,794.09	24
V2405187	05/02/2024	ERIC ADEN SHERIFF-012875	8	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$117,747.84	24
V2405187	05/02/2024	ERIC ADEN SHERIFF-012875	8	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,737,706.86	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	8" WELD ON FLANGE, 316 ST	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$503.91	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	CHECK VALVE, 8", FL X FL,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$5,153.39	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	DISMANTLING JOINT, 6", RO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$830.02	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	DISMANTLING JOINT, 8" ROM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,021.89	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	FLANGE ACCESSORY KIT, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$215.76	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	FLANGE ACCESSORY KIT, 8"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,386.37	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	KWIK/UNIFLANGE, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$52.06	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	MAG METER, 6", FL X FL	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,514.26	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	MEGALUG, 4" FOR PVC C900	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,381.66	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	MEGALUG, 6", FOR D.I. PIP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$162.22	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	MEGALUG, 8", FOR D.I. PI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,267.94	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	MEGALUG, 8", FOR PVC PIPE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$146.23	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	NIPPLE, 2" X 3" STAINLESS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$26.99	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	PIPE, 6", FL X FL, D.I.,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2,755.12	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	PIPE, 8" D.I., S.J., CLAS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2,282.15	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	PIPE, 8", PVC, C-900, DR-	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,214.26	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	PLUG VALVE, 6" FL X FL, W	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,981.26	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	PLUG VALVE, 8", FLXFL, W/	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$5,269.34	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1520603	TAPPING VALVE, 8", AFC250	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1,604.93	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	8" WELD ON FLANGE, 316 ST	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$56.97	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	CHECK VALVE, 8", FL X FL,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$582.58	24

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V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	DISMANTLING JOINT, 6", RO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$93.83	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	DISMANTLING JOINT, 8" ROM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$341.62	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	FLANGE ACCESSORY KIT, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$24.39	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	FLANGE ACCESSORY KIT, 8"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$156.73	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	KWIK/UNIFLANGE, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$5.89	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	MAG METER, 6", FL X FL	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$397.28	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	MEGALUG, 4" FOR PVC C900	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$156.17	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	MEGALUG, 6", FOR D.I. PIP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$18.34	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	MEGALUG, 8", FOR D.I. PI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$143.34	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	MEGALUG, 8", FOR PVC PIPE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$16.53	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	NIPPLE, 2" X 3" STAINLESS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3.05	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	PIPE, 6", FL X FL, D.I.,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$311.46	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	PIPE, 8" D.I., S.J., CLAS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$257.99	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	PIPE, 8", PVC, C-900, DR-	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$137.27	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	PLUG VALVE, 6" FL X FL, W	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$223.98	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	PLUG VALVE, 8", FLXFL, W/	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$595.69	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206031	TAPPING VALVE, 8", AFC250	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$181.43	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	8" WELD ON FLANGE, 316 ST	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$1.34	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	CHECK VALVE, 8", FL X FL,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$13.75	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	DISMANTLING JOINT, 6", RO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2.22	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	DISMANTLING JOINT, 8" ROM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$8.07	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	FLANGE ACCESSORY KIT, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$0.58	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	FLANGE ACCESSORY KIT, 8"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3.70	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	KWIK/UNIFLANGE, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$0.14	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	MAG METER, 6", FL X FL	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$9.38	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	MEGALUG, 4" FOR PVC C900	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3.70	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	MEGALUG, 6", FOR D.I. PIP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$0.43	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	MEGALUG, 8", FOR D.I. PI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3.38	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	MEGALUG, 8", FOR PVC PIPE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$0.39	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	NIPPLE, 2" X 3" STAINLESS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$0.07	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	PIPE, 6", FL X FL, D.I.,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$7.35	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	PIPE, 8" D.I., S.J., CLAS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$6.09	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	PIPE, 8", PVC, C-900, DR-	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3.24	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	PLUG VALVE, 6" FL X FL, W	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$5.29	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	PLUG VALVE, 8", FLXFL, W/	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$14.06	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15206032	TAPPING VALVE, 8", AFC250	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$4.28	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1524097	GATE VALVE, 10" MJ , AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,964.82	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1524097	GATE VALVE, 4" , MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,412.93	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1524097	GATE VALVE, 6", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,755.25	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1524097	GATE VALVE, 8", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,675.20	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15240971	GATE VALVE, 10" MJ , AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$564.12	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15240971	GATE VALVE, 4" , MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$405.67	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15240971	GATE VALVE, 6", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$503.95	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	15240971	GATE VALVE, 8", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,055.20	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528553	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,834.00	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528557	GATE VALVE, 10" MJ , AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,322.49	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528557	GATE VALVE, 4" , MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$951.02	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528557	GATE VALVE, 6", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,181.43	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528557	GATE VALVE, 8", MJ, AFC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,473.73	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528578	CAP, 8", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,282.63	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528578	CAP, 8", D.I., M.J., W/ 2	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,662.01	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528578	CORPORATION STOP, 2", MI	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$3,034.16	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	1528578	MEGA LUG, 8", FOR PVC/CLA	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,995.40	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	8" WELD ON FLANGE, 316 ST	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$56.70)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	CHECK VALVE, 8", FL X FL,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$579.90)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	DISMANTLING JOINT, 6", RO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$93.40)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	DISMANTLING JOINT, 8" ROM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$340.05)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	FLANGE ACCESSORY KIT, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$24.28)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	FLANGE ACCESSORY KIT, 8"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$156.00)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	KWIK/UNIFLANGE, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$5.86)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	MAG METER, 6", FL X FL	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$395.45)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	MEGALUG, 4" FOR PVC C900	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$155.46)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	MEGALUG, 6", FOR D.I. PIP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$18.25)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	MEGALUG, 8", FOR D.I. PI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$142.68)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	MEGALUG, 8", FOR PVC PIPE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$16.46)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	NIPPLE, 2" X 3" STAINLESS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$3.04)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	PIPE, 6", FL X FL, D.I.,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$310.03)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	PIPE, 8" D.I., S.J., CLAS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$256.80)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	PIPE, 8", PVC, C-900, DR-	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$136.64)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	PLUG VALVE, 6" FL X FL, W	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$222.95)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	PLUG VALVE, 8", FLXFL, W/	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$592.95)	24
V2405192	05/02/2024	FERGUSON ENTERPRISES INC-20300333	CM084913	TAPPING VALVE, 8", AFC250	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	(\$180.60)	24
V2405197	05/02/2024	FORTILINE INC-21201247	6429614	24" CONCRETE VALVE BOX CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$118.34	24
V2405197	05/02/2024	FORTILINE INC-21201247	6429614	CAP, 12" DI MJ	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$178.91	24
V2405197	05/02/2024	FORTILINE INC-21201247	6429614	PLUG, 12" DI MJ TYLER UNI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$273.93	24
V2405197	05/02/2024	FORTILINE INC-21201247	6429614	PLUG, 24" DI MJ P-401 COA	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,591.07	24

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V2405197	05/02/2024	FORTILINE INC-21201247	6429614	VALVE BOX, 24"-36" W"/SEW	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$303.42	24
V2405197	05/02/2024	FORTILINE INC-21201247	6482142	24" CONCRETE VALVE BOX CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$1.34)	24
V2405197	05/02/2024	FORTILINE INC-21201247	6482142	CAP, 12" DI MJ	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$2.02)	24
V2405197	05/02/2024	FORTILINE INC-21201247	6482142	PLUG, 12" DI MJ TYLER UNI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$3.10)	24
V2405197	05/02/2024	FORTILINE INC-21201247	6482142	PLUG, 24" DI MJ P-401 COA	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$40.58)	24
V2405197	05/02/2024	FORTILINE INC-21201247	6482142	VALVE BOX, 24"-36" W"/SEW	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$3.42)	24
V2405199	05/02/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$155.00	24
V2405204	05/02/2024	HARRIS FENCE INSTALLATION-014452	INV000054	GREEN VINYL FENCING PACKA	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$13,370.12	24
V2405204	05/02/2024	HARRIS FENCE INSTALLATION-014452	INV000055	GREEN VINYL FENCING PACKA	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$15,446.36	24
V2405205	05/02/2024	HDR ENGINEERING INC-014984	1200611957	TO14 CEI SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$43,800.52	24
V2405205	05/02/2024	HDR ENGINEERING INC-014984	1200611957	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$102,201.23	24
V2405205	05/02/2024	HDR ENGINEERING INC-014984	1200611965	TO17 RW PJ ADAMS TURN	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$7,540.93	24
V2405205	05/02/2024	HDR ENGINEERING INC-014984	1200612137	TO15 POST DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,238.75	24
V2405205	05/02/2024	HDR ENGINEERING INC-014984	1200612137	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$5,223.75	24
V2405205	05/02/2024	HDR ENGINEERING INC-014984	1200612153	TO4 PJ ADAMS SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$6,057.00	24
V2405205	05/02/2024	HDR ENGINEERING INC-014984	1200612153	TO4 PJ ADAMS SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$14,133.00	24
V2405205	05/02/2024	HDR ENGINEERING INC-014984	1200612180	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$13,330.00	24
V2405206	05/02/2024	JOEL CHRISTIAN HEARNE-EMP00289	3511736	5/19-23/24 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$204.80	24
V2405211	05/02/2024	J & P CONSTRUCTION CO INC-20100058	20	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$1,050.00)	24
V2405211	05/02/2024	J & P CONSTRUCTION CO INC-20100058	20	WS619746 AT WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$21,000.00	24
V2405212	05/02/2024	JAROSLAV SZABO-20230143	52-1	130 PALMETTO DR	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$19,400.00	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$20,269.39	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$6,109.16	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$14,393.07	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$76,515.30	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	BCC TRANSFER	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$47,086.40	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$12,878.18	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	INFO SYSTEMS	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$15,902.24	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$19,086.97	24
V2405213	05/02/2024	JD PEACOCK II CLERK OF COURT-000001	MAY 2024	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591054-BT-ARTICLE V TECHNOLOGY	\$5,259.50	24
V2405218	05/02/2024	L3HARRIS TECHNOLOGIES INC-21000395	93429698	APR 2024	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$180.00	24
V2405218	05/02/2024	L3HARRIS TECHNOLOGIES INC-21000395	93429698	APR 2024	0128-BEACH PARK RANGER PROGRAM	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2405218	05/02/2024	L3HARRIS TECHNOLOGIES INC-21000395	93429698	APR 2024	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$792.00	24
V2405218	05/02/2024	L3HARRIS TECHNOLOGIES INC-21000395	93429698	APR 2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$126.00	24
V2405220	05/02/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039073	TDD 4/12/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$582.75	24
V2405220	05/02/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039276	T DOTSON 4/20/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$539.55	24
V2405226	05/02/2024	MANSFIELD OIL CO INC-20402014	25236169	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,359.24	24
V2405226	05/02/2024	MANSFIELD OIL CO INC-20402014	25262166	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,721.06	24
V2405232	05/02/2024	NATURAL RESOURCES DEVELOPMENT CORP-20240032	9984	ITB# WS14-24 JERRY DANNY	742330-GC JDMWRF DISPOSAL SYS(C)	563302-JERRY D MITCHEM WRF UPGR	\$485,560.00	24

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V2405235	05/02/2024	MOTT MACDONALD CONSULTANTS-20400265	502408751	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$125.38	24
V2405235	05/02/2024	MOTT MACDONALD CONSULTANTS-20400265	502408751	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$17,711.38	24
V2405235	05/02/2024	MOTT MACDONALD CONSULTANTS-20400265	502408751	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$41,326.55	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$53,092.76	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$32,419.67	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	702345-FY24 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$54,770.00	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$7,726.81	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	702441-FDOT NON-URBN TRNSP (O)	534410-CS-PUBLIC TRANSPORTATION	\$34,655.36	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	702443-FDOT URBN CRDR PROJ (O)	534410-CS-PUBLIC TRANSPORTATION	\$36,324.91	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	702444-FDOT PBLC TRNST BLCK (O)	534410-CS-PUBLIC TRANSPORTATION	\$32,419.66	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,200.00)	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$7,726.81	24
V2405236	05/02/2024	MV CONTRACT TRANSPORTATION INC-21900076	246	MAR 2024 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$43,888.84	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428957	W/E 4/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$40.10)	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428958	W/E 4/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$143.70	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428959	W/E 4/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,687.19	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428960	W/E 4/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$143.70	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428961	W/E 4/20/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,075.97	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428984	W/E 4/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$52.33)	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428985	W/E 4/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$201.18	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428986	W/E 4/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,779.18	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428987	W/E 4/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$95.80	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428988	W/E 4/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,867.95	24
V2405242	05/02/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20428992	W/E 4/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$1.27)	24
V2405243	05/02/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	F ERSRD	133N22117000050010	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$59.10	24
V2405243	05/02/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	FERSRD	133N22117000060180	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$62.86	24
V2405243	05/02/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	K ERVINRD	133N22117000070180	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$62.94	24
V2405243	05/02/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	KE RVINRD	133N22117000040010	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$65.37	24
V2405243	05/02/2024	OKALOOSA COUNTY TAX COLLECTOR-014248	KERVINRD	133N22117000030010	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$72.74	24
V2405245	05/02/2024	ONEBLOOD INC-20240098	INV00000002833934	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.86	24
V2405245	05/02/2024	ONEBLOOD INC-20240098	REQ2358443	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$823.08	24
V2405255	05/02/2024	JUDGE BEN GORDON,JR-013747	2024FEB	2/1-29/2024 SAFE CONN	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$11,655.36	24
V2405255	05/02/2024	JUDGE BEN GORDON,JR-013747	2024JANUARY	1/1-31/2024 SAFE CONN	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$14,024.74	24
V2405257	05/02/2024	SIEMENS INDUSTRY INC-20700431	5331283674	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$33,314.42	24

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V2405257	05/02/2024	SIEMENS INDUSTRY INC-20700431	5331356043	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$4,202.42	24
V2405261	05/02/2024	KIMBERLY A STEELE-013052	3526445	5/15-17/24 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$72.00	24
V2405262	05/02/2024	VICKY STEVER-EMP00216	3515231	5/14-17/24 ADVANCE	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$141.60	24
V2405265	05/02/2024	CHRISTOPHER D TANNER MD PA-015093	1022046	MAR 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,000.00	24
V2405272	05/02/2024	THOMPSON TRACTOR CO INC-20101157	TTC10945777	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405272	05/02/2024	THOMPSON TRACTOR CO INC-20101157	TTC11001806	FACILITY MAINT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$980.94	24
V2405272	05/02/2024	THOMPSON TRACTOR CO INC-20101157	TTC11002456	CVW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$824.33	24
V2405272	05/02/2024	THOMPSON TRACTOR CO INC-20101157	TTC11012712	INFO SYS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,517.16	24
V2405272	05/02/2024	THOMPSON TRACTOR CO INC-20101157	TTC11023113	BALDWIN BLDG (VPS)	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$3,301.25	24
V2405272	05/02/2024	THOMPSON TRACTOR CO INC-20101157	TTC11024422	JAIL KITCHEN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$695.00	24
V2405272	05/02/2024	THOMPSON TRACTOR CO INC-20101157	TTC11029464	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$609.60	24
V2405281	05/02/2024	WARREN AVERETT LLC-21200535	1417225	FINAL AUDIT SEPT23	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$58,130.00	24
V2405309	05/09/2024	ARDURRA GROUP, INC-20220067	146107	LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$103,710.50	24
V2405309	05/09/2024	ARDURRA GROUP, INC-20220067	146112	TO8 PERMITTING ASSIST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,380.00	24
V2405309	05/09/2024	ARDURRA GROUP, INC-20220067	146114	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$12,070.00	24
V2405309	05/09/2024	ARDURRA GROUP, INC-20220067	147139	WS619746 AP WRF SOLID	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$28,268.00	24
V2405309	05/09/2024	ARDURRA GROUP, INC-20220067	147143	LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$114,513.00	24
V2405309	05/09/2024	ARDURRA GROUP, INC-20220067	148050	TO8 PERMITTING ASSIST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,037.00	24
V2405318	05/09/2024	B&C FIRE SAFETY INC-001561	A114676	ARPT # 505E/505G/505D	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$251.25	24
V2405321	05/09/2024	BOONE OAKLEY, LLC-21900013	7004	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$317.98	24
V2405321	05/09/2024	BOONE OAKLEY, LLC-21900013	7023	OKTDD24015 REEL TIME	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,269.79	24
V2405321	05/09/2024	BOONE OAKLEY, LLC-21900013	7024	OKTDD24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$3,000.00	24
V2405322	05/09/2024	BOUND TREE MEDICAL LLC-20202642	85329903	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$95.40	24
V2405322	05/09/2024	BOUND TREE MEDICAL LLC-20202642	85332114	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$595.70	24
V2405322	05/09/2024	BOUND TREE MEDICAL LLC-20202642	85332115	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$139.45	24
V2405322	05/09/2024	BOUND TREE MEDICAL LLC-20202642	85332116	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,193.60	24
V2405322	05/09/2024	BOUND TREE MEDICAL LLC-20202642	85336523	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,859.00	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	102277	102751/ 102771/ 10276	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$4,372.50	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	102289	102736	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$2,128.50	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	102303	102736	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$2,169.75	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	102306	102807	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$4,950.00	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	102308	102736	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$371.25	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	119544	102773	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$16,219.90	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	119544	102776	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$31,570.30	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	119544	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,422.66	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	119781	102751/ 102771/ 10276	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$36,828.92	24
V2405324	05/09/2024	C W ROBERTS CONTRACTING INC-20101504	119781	38196	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$280.28	24
V2405325	05/09/2024	CHELSEA CONLEY-EMP0343	3508709	3/12-15/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$294.68	24



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V2405330	05/09/2024	CHS TX, INC.-20220120	YCC000001317	ARP24 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$259,715.00	24
V2405330	05/09/2024	CHS TX, INC.-20220120	YCC000001317	ARP24 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00	24
V2405331	05/09/2024	CINTAS CORPORATION-22100034	4188905167	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$9.87	24
V2405331	05/09/2024	CINTAS CORPORATION-22100034	4189632050	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2405331	05/09/2024	CINTAS CORPORATION-22100034	4190330878	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2405331	05/09/2024	CINTAS CORPORATION-22100034	4191063217	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2405331	05/09/2024	CINTAS CORPORATION-22100034	4191063294	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2405331	05/09/2024	CINTAS CORPORATION-22100034	4191063415	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2405333	05/09/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$42.22	24
V2405333	05/09/2024	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$96.20	24
V2405333	05/09/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$126.69	24
V2405333	05/09/2024	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$258.87	24
V2405334	05/09/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$128.46	24
V2405334	05/09/2024	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$175.35	24
V2405334	05/09/2024	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.42	24
V2405338	05/09/2024	CORE & MAIN LP-20700344	U644904	WS ILL 22 STRAINER	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$536.20	24
V2405338	05/09/2024	CORE & MAIN LP-20700344	U800244	WS OMNI	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$5,439.66	24
V2405338	05/09/2024	CORE & MAIN LP-20700344	U800248	WS ILL 85E 520M	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,432.00	24
V2405344	05/09/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300053	DFWBCC 4/20-21/24 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$379.34	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	CASING SPACERS 12"X20" CE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$62.66	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	CORPORATION STOP, 3/4" CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$10.04	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	CURB STOP, 3/4" COMPRESSI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$8.29	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	GATE VALVE, 12" AFC SERIE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$284.04	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	GATE VALVE, 6" AFC SERIES	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$45.24	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$304.32	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$325.93	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	PIPE, 24" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$118.98	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	PIPE, 6" DI SLIP JOINT CL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$13.85	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	PLUG VALVE, 12" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$75.19	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	PLUG VALVE, 24" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,089.30	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	SADDLE, 12" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$6.58	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	1519597	TAPPING SADDLE, 24" X 2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$10.58	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	15285782	CAP, 8", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,244.77	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	15285782	CAP, 8", D.I., M.J., W/ 2	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,612.97	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	15285782	CORPORATION STOP, 2", MI	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$2,944.63	24
V2405353	05/09/2024	FERGUSON ENTERPRISES INC-20300333	15285782	MEGA LUG, 8", FOR PVC/CLA	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,936.53	24
V2405356	05/09/2024	ALEX FOGG-EMP0144	3504291	3/12-14/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,309.32	24
V2405357	05/09/2024	FORTILINE INC-21201247	6475059	1" TUBING BLUE, 200 PSI,P	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$35.64	24
V2405357	05/09/2024	FORTILINE INC-21201247	6475059	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.26	24
V2405357	05/09/2024	FORTILINE INC-21201247	6475059	PIPE, 4", C900, DR-18, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$425.94	24

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V2405357	05/09/2024	FORTILINE INC-21201247	6475059	PIPE, 6" C900, DR-18, BLU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4,410.94	24
V2405357	05/09/2024	FORTILINE INC-21201247	6475059	PIPE, 6" CLASS 350, D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$844.22	24
V2405357	05/09/2024	FORTILINE INC-21201247	6479965	1" TUBING BLUE, 200 PSI,P	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$192.36	24
V2405357	05/09/2024	FORTILINE INC-21201247	6479965	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$87.74	24
V2405357	05/09/2024	FORTILINE INC-21201247	6479965	PIPE, 4", C900, DR-18, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,299.06	24
V2405357	05/09/2024	FORTILINE INC-21201247	6479965	PIPE, 6" C900, DR-18, BLU	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23,808.46	24
V2405357	05/09/2024	FORTILINE INC-21201247	6479965	PIPE, 6" CLASS 350, D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4,556.78	24
V2405380	05/09/2024	GOFORTH WILLIAMSON INC-22100071	0105842IN	BBA 4" TRAILER MOUNTED BY	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$60,081.00	24
V2405380	05/09/2024	GOFORTH WILLIAMSON INC-22100071	0105842IN	BBA 6" TRAILER MOUNTED BY	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$60,871.00	24
V2405384	05/09/2024	HALFF ASSOCIATES INC-22000110	10118461	TO2 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$10,421.40	24
V2405384	05/09/2024	HALFF ASSOCIATES INC-22000110	10118462	TO3 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$14,392.80	24
V2405385	05/09/2024	HDR ENGINEERING INC-014984	1200607313	TO2 CIP LIFT STATION	4125-SEWER CONSTRUCTION	563536-LIFT STATION & FM UPGRADE	\$9,801.50	24
V2405386	05/09/2024	HORIZONS OF OKALOOSA COUNTY INC-000428	APR24	APRIL 2024 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00	24
V2405390	05/09/2024	JD PEACOCK II CLERK OF COURT-000001	BOND 500552	CB SHORTAGE	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$100.00	24
V2405390	05/09/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0424	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$19.39	24
V2405390	05/09/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0424	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$82.40	24
V2405390	05/09/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0424	OMB POSTAGE	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$4.48	24
V2405390	05/09/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0424	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$9.84	24
V2405390	05/09/2024	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0424	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$5.85	24
V2405391	05/09/2024	JD PEACOCK II CLERK OF COURT-006052	2310786	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$18.50	24
V2405391	05/09/2024	JD PEACOCK II CLERK OF COURT-006052	2412152	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$18.50	24
V2405392	05/09/2024	JIMMIE MILLER-EMP0344	3511062	5/20-24/24 ADVANCE	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$141.60	24
V2405394	05/09/2024	L3HARRIS TECHNOLOGIES INC-21000395	93429702	APR 2024	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00	24
V2405395	05/09/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039618	T DOTSON 4/27/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2405396	05/09/2024	MANSFIELD OIL CO INC-20402014	25285776	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,924.83	24
V2405396	05/09/2024	MANSFIELD OIL CO INC-20402014	25298281	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,894.78	24
V2405397	05/09/2024	MARGARET STEWART-EMP0446	3535487	4/10/2024 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$32.70	24
V2405398	05/09/2024	MARK L JOHNSON-20240116	1	LITTLE ADVENT OUTPOST	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,750.00	24
V2405399	05/09/2024	MID-FLORIDA DIESEL INC-21700154	47270	150 KW MOBILE GENERATOR P	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$236,280.00	24
V2405401	05/09/2024	MOTT MACDONALD CONSULTANTS-20400265	502408926	TO16 SR 189 BEAL PKWY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,459.91	24
V2405406	05/09/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423360	W/E 4/27/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2405406	05/09/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$968.50	24
V2405406	05/09/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429011	W/E 5/4/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$21.45)	24
V2405406	05/09/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429012	W/E 5/4/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$239.50	24
V2405406	05/09/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429013	W/E 5/4/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,081.69	24
V2405406	05/09/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429014	W/E 5/4/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$124.54	24
V2405406	05/09/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429015	W/E 5/4/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,815.50	24
V2405407	05/09/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24030	VIN#1FTFX1L85RKD45913	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2405407	05/09/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24031	VIN#1FD0X5HT4REC38307	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2405407	05/09/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24031	VIN#5TFLA5DB7RX182092	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24

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V2405412	05/09/2024	POLYENGINEERING INC-003365	20303	TO10 10/1/23-3/31/24	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$20,572.50	24
V2405413	05/09/2024	JUDGE BEN GORDON, JR-013747	2024MARCH	3/1-31/2024 SAFE CONN	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$13,069.50	24
V2405413	05/09/2024	JUDGE BEN GORDON, JR-013747	R7121	10/1-9/30/2024	702425-FLDE FY22 EDBRYNE MEM (O)	534900-CS-OTHER	\$6,660.73	24
V2405417	05/09/2024	VICKY STEVER-EMP00216	3535452	4/16-23/24 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$24.12	24
V2405420	05/09/2024	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1035180	IT 4/1-30/2024	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$420.39	24
V2405421	05/09/2024	PEGGY TARVER-EMP00110	REISSUE CK	CK#2305605 REISSUE	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$53.00	24
V2405458	05/09/2024	WATERMAN VENTURES LLC-22000226	1113	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00	24
V2405459	05/09/2024	YOUNG, STACEY-EMP0167	3498077	3/12-15/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$757.32	24
V2405460	05/16/2024	AIRGAS USA LLC-006483	9500845602	MAY 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$741.00	24
V2405462	05/16/2024	ALLIED UNIVERSAL ELECTRONIC-21200303	R74061	APR 2024 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,419.48	24
V2405466	05/16/2024	APRIL MCDANIEL-EMP00131	3512204	4/28-5/2/24 STLMT	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$51.20	24
V2405467	05/16/2024	ARDURRA GROUP, INC-20220067	146109	SHOAL RIVER RANCH WR	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$130,134.30	24
V2405467	05/16/2024	ARDURRA GROUP, INC-20220067	146113	TO9 SURACE WATER MONI	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,033.00	24
V2405467	05/16/2024	ARDURRA GROUP, INC-20220067	148049	LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$122,895.00	24
V2405467	05/16/2024	ARDURRA GROUP, INC-20220067	148649	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$196,503.16	24
V2405476	05/16/2024	B&C FIRE SAFETY INC-001561	INS114878	ARPT # 505E/505G/505D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$880.00	24
V2405480	05/16/2024	JENNIFER BEARDEN-EMP00152	3536977	APR 24 LOCAL MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$269.92	24
V2405481	05/16/2024	BELL AND COMPANY VENTURES-20230066	0424	APR 2024 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,666.67	24
V2405483	05/16/2024	BOONE OAKLEY, LLC-21900013	7001	NYC MEDIA EVENT	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$5,323.49	24
V2405483	05/16/2024	BOONE OAKLEY, LLC-21900013	7005	OKTDD24000 2024 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	24
V2405483	05/16/2024	BOONE OAKLEY, LLC-21900013	7022	OKTDD23039 VISITOR CT	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$5,692.50	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85298209	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,443.03	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85328012	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,117.20	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85328013	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$223.40	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85333773	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$208.99	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85336524	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,068.53	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85338166	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$56.75	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85338167	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,595.00	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85339958	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$249.24	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85339959	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,288.64	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85341513	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$765.91	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85342974	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$112.47	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85342975	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$196.56	24
V2405484	05/16/2024	BOUND TREE MEDICAL LLC-20202642	85344393	EMS MEDIAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,361.92	24
V2405487	05/16/2024	MACK BUSBEE-004028	BLUEREWARDS	FY24 Q2 PA EMP PAYOUT	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$560.00	24
V2405487	05/16/2024	MACK BUSBEE-004028	BLUEREWARDS PHA	FY24 ADDTL PAYOUT PHA	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$375.00	24
V2405488	05/16/2024	C W ROBERTS CONTRACTING INC-20101504	119834	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,114.56	24
V2405488	05/16/2024	C W ROBERTS CONTRACTING INC-20101504	119834	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$91,052.49	24
V2405489	05/16/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	00170015870	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$4,152.38	24

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V2405492	05/16/2024	CINTAS CORPORATION-22100034	4190330903	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2405492	05/16/2024	CINTAS CORPORATION-22100034	4190330973	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2405492	05/16/2024	CINTAS CORPORATION-22100034	4191063310	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2405492	05/16/2024	CINTAS CORPORATION-22100034	4191063358	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2405492	05/16/2024	CINTAS CORPORATION-22100034	4191783338	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2405492	05/16/2024	CINTAS CORPORATION-22100034	4191783408	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2405492	05/16/2024	CINTAS CORPORATION-22100034	4191783434	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2405492	05/16/2024	CINTAS CORPORATION-22100034	4191783637	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2405493	05/16/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$136.69	24
V2405493	05/16/2024	CITY OF FORT WALTON-001927	1005017242	1960 LEWIS TURNER BLV	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$47.45	24
V2405493	05/16/2024	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,188.71	24
V2405493	05/16/2024	CITY OF FORT WALTON-001927	1756926618	84 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$145.20	24
V2405493	05/16/2024	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$152.48	24
V2405493	05/16/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$549.04	24
V2405493	05/16/2024	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$511.54	24
V2405493	05/16/2024	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.61	24
V2405512	05/16/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300060	TDD 5/4-5/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$155.95	24
V2405512	05/16/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300060	TDD 5/4-5/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$83.97	24
V2405512	05/16/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300064	TDD 5/11-12/2024	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$77.97	24
V2405512	05/16/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300064	TDD 5/11-12/2024	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$41.99	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15692	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15692	CORR RANDOM	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15693	FM RANDOM	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15693	ROAD PRE-EMPLOYMENT	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15693	ROAD RANDOM	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15693	ROAD RANDOM	1005-ROAD CONSTRUCTION	549907-RANDOM DRUG TESTING	\$37.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15693	TRAF RANDOM	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15693	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15694	TRANSIT RANDOM	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$74.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15695	BEACH PRE-EMPLOYMENT	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$111.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15695	BEACH RANDOM	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$185.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15695	CORR PRE-EMPLOYMENT	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15695	CORR RANDOM	1024-PRISONER BENEFIT	549907-RANDOM DRUG TESTING	\$37.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15695	EMS RANDOM	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$148.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15695	HR PRE-EMPLOYMENT	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15695	RISK POST-ACCIDENT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$148.00	24
V2405515	05/16/2024	DRUG FREE WORKPLACES INC D/B/A-011218	15695	WS RANDOM	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00	24
V2405516	05/16/2024	SHEILA O DUNNING-20202925	3535549	APR 24 LOCAL MILEAGE	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$132.39	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	8" WELD ON FLANGE, 316 ST	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$37.84	24

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V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	CHECK VALVE, 8", FL X FL,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$386.99	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	DISMANTLING JOINT, 6", RO	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$62.33	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	DISMANTLING JOINT, 8" ROM	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$226.92	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	FLANGE ACCESSORY KIT, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$16.20	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	FLANGE ACCESSORY KIT, 8"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$104.10	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	KWIK/UNIFLANGE, 6"	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3.91	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	MAG METER, 6", FL X FL	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$263.89	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	MEGALUG, 4" FOR PVC C900	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$103.73	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	MEGALUG, 6", FOR D.I. PIP	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$12.18	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	MEGALUG, 8", FOR D.I. PI	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$95.22	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	MEGALUG, 8", FOR PVC PIPE	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$10.99	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	NIPPLE, 2" X 3" STAINLESS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$2.03	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	PIPE, 6", FL X FL, D.I.,	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$206.90	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	PIPE, 8" D.I., S.J., CLAS	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$171.37	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	PIPE, 8", PVC, C-900, DR-	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$91.19	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	PLUG VALVE, 6" FL X FL, W	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$148.78	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	PLUG VALVE, 8", FLXFL, W/	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$395.70	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1520851	TAPPING VALVE, 8", AFC250	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$120.53	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	15285531	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11,336.00	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	BEND, 12", 90 DEGREE, D.I	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$593.94	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	PIPE, 18" D.I. CLASS 350	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,123.71	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	PIPE, 4" PVC CLASS 200	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$50.34	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	PIPE, 4" SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$853.91	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	TEE, 12", D.I., M.J. PROT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$844.72	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	TEE, 3" D.I. MECHANICAL J	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$104.03	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	TEE, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$34.85	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	TEE, 4" MJ DI P401 OR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$370.35	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1528562	TEE, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$212.15	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1530084	FIRE HYDRANT, 6", 3' BURY	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6,083.56	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$22.00	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$55.01	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	CAP, 4", D.I., M.J.,ROMAC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$62.38	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	CORPORATION STOP, 1", COM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$169.85	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	CURB STOP, 2" CTS GRIP JO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.35	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$198.97	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	GATE VALVE, 6", M.J., NR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$707.08	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$64.60	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	MEGA LUG 6" FOR PVC / C90	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$93.51	24

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V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	MEGA LUG, 4" FOR C900, FO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.86	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.72	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	STREET ELL, 2", STAINLESS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.08	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	TAPPING SADDLE, 6 X 1, DO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$83.58	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	TAPPING SADDLES, 4" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$11.67	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	TAPPING SLEEVE, 12" X 6",	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$58.62	24
V2405520	05/16/2024	FERGUSON ENTERPRISES INC-20300333	1531941	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$94.12	24
V2405523	05/16/2024	FLORIDA BLUE-015951	MAY2024	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$747,713.54	24
V2405523	05/16/2024	FLORIDA BLUE-015951	MAY2024	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$13,278.79	24
V2405523	05/16/2024	FLORIDA BLUE-015951	MAY2024	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$65,980.74	24
V2405523	05/16/2024	FLORIDA BLUE-015951	MAY2024	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$28,878.48	24
V2405527	05/16/2024	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$155.00	24
V2405533	05/16/2024	GEHRING GROUP INC-22100135	I099166	MAY 2024 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$10,000.00	24
V2405534	05/16/2024	GOFORTH WILLIAMSON INC-22100071	0105782IN	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$9,775.00	24
V2405538	05/16/2024	HALFF ASSOCIATES INC-22000110	10117428	TO1 TEL BROADBAND SVC	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$510.00	24
V2405538	05/16/2024	HALFF ASSOCIATES INC-22000110	10117710	TO5 OKA/BROADBAND#2	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$19,808.75	24
V2405538	05/16/2024	HALFF ASSOCIATES INC-22000110	10117711	TO6 OKA/BROADBAND	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$21,420.00	24
V2405545	05/16/2024	ISAAC JONES-20220032	49	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,440.00	24
V2405545	05/16/2024	ISAAC JONES-20220032	50	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,620.00	24
V2405546	05/16/2024	JD PEACOCK II CLERK OF COURT-000001	APR2024	APR 2024 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$220.00	24
V2405546	05/16/2024	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	FY24 Q2 EMP PAYOUTS	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$2,250.00	24
V2405546	05/16/2024	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS PHA	FY24 ADDTL PAYOUT PHA	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$450.00	24
V2405546	05/16/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24MAR	TDT MAR24 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$18,647.74	24
V2405547	05/16/2024	JD PEACOCK II CLERK OF COURT-006052	245556	TDD RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$358.50	24
V2405547	05/16/2024	JD PEACOCK II CLERK OF COURT-006052	246565	ARPT RECORDING	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$88.00	24
V2405548	05/16/2024	JENNIFER ADAMS-EMP0135	3498629	4/2-4/5/24 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$175.00	24
V2405552	05/16/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	038287	TDD 3/9/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,276.56	24
V2405552	05/16/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039038	D BROADWAY 4/6/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$697.50	24
V2405552	05/16/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039230	D BROADWAY 4/13/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$685.88	24
V2405552	05/16/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039354	D BROADWAY 4/20/2024	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$558.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202403OCC	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$207.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202403OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.50	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202404HSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$207.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202404OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.50	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2403OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,224.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2403OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$70.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2403OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$40.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2403OBCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,034.00	24

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V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2404OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,248.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2404OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$70.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2404OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$40.00	24
V2405556	05/16/2024	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2404OBHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,061.00	24
V2405559	05/16/2024	MANSFIELD OIL CO INC-20402014	25285797	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,904.17	24
V2405559	05/16/2024	MANSFIELD OIL CO INC-20402014	25298263	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,368.30	24
V2405559	05/16/2024	MANSFIELD OIL CO INC-20402014	25315541	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,721.66	24
V2405567	05/16/2024	MOTT MACDONALD CONSULTANTS-20400265	502408861	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$18,663.32	24
V2405567	05/16/2024	MOTT MACDONALD CONSULTANTS-20400265	502408861	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$43,547.82	24
V2405571	05/16/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429038	W/E 5/11/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$24.37)	24
V2405571	05/16/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429039	W/E 5/11/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$229.92	24
V2405571	05/16/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429040	W/E 5/11/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$5,168.89	24
V2405571	05/16/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429041	W/E 5/11/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,174.56	24
V2405571	05/16/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429042	W/E 5/11/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$134.12	24
V2405571	05/16/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429053	W/E 5/11/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$26.45)	24
V2405574	05/16/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	2	VRN 10/1/23-9/30/24	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$11,840.00	24
V2405574	05/16/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24008	S CHOPP DENTAL MAY24	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48	24
V2405574	05/16/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI24008	S CHOPP HEALTH MAY24	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71	24
V2405574	05/16/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24032	VIN#3HTPCAPT5SN51249	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2405574	05/16/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24033	VIN#1FDUF5HT0PDA06312	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2405575	05/16/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24005	MAY 2024 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83	24
V2405575	05/16/2024	OKALOOSA ISLAND FIRE DISTRICT-010500	24005	MAY 2024 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17	24
V2405576	05/16/2024	ONEBLOOD INC-20240098	INV00000002844075	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$425.79	24
V2405576	05/16/2024	ONEBLOOD INC-20240098	REQ2364877	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,234.62	24
V2405576	05/16/2024	ONEBLOOD INC-20240098	REQ2369491	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,234.62	24
V2405578	05/16/2024	PANHANDLE ANIMAL-003831	OKA324	MAR 2024 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00	24
V2405580	05/16/2024	POLYENGINEERING INC-003365	20302	TO9 10/1/23-3/31/24	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$33,805.00	24
V2405580	05/16/2024	POLYENGINEERING INC-003365	20317	TO7 2/24-4/26/2024	4120-WATER CONSTRUCTION	563551-SEMINOLE WELL	\$19,829.75	24
V2405581	05/16/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080282	PAVEMENT PATCHES	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$34,200.00	24
V2405584	05/16/2024	RENAE HARRISON-EMP0372	3538838	5/9/24 LOCAL MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$34.84	24
V2405587	05/16/2024	REYNOLDS,SMITH AND HILLS INC-20300540	30080097000-9	RD 2 WIDENING CEI	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$24,700.20	24
V2405589	05/16/2024	RTR FINANCIAL SERVICES INC-22000067	0080540	WS APR24 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$281.52	24
V2405591	05/16/2024	SELMAN & COMPANY LLC-21500070	LB00001838	APR24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	24
V2405591	05/16/2024	SELMAN & COMPANY LLC-21500070	LB00001838	APR24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$535.00	24
V2405594	05/16/2024	SOLO PRINTING LLC-22100047	80890	MAR24 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,624.41	24
V2405594	05/16/2024	SOLO PRINTING LLC-22100047	80890	MAR24 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$288.46	24
V2405596	05/16/2024	TRACY STAGE-EMP00041	3491272	4/27-4/30/24 STLMT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$242.00	24
V2405604	05/16/2024	WEST PUBLISHING CORPORATION DBA-21300983	850093184	LAW LIB 4/1-30/2024	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$378.09	24
V2405612	05/16/2024	GANNETT SATELLITE INFO NETWORK-014333	0575016698	USA TODAY: PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$77,777.28	24

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V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$7,115.65)	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 2024	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$12.97)	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 2024	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$142,312.96	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 2024	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$135,184.34)	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 2024	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$128,680.10	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$26,022.22)	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 24	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$46.11)	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 24	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$520,444.39	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR 24	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$16,940.26)	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR2024	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$386.32)	24
V2405625	05/16/2024	WASTE MANAGEMENT D/B/A-001748	APR2024	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,726.38	24
V2405631	05/16/2024	WATERMAN VENTURES LLC-22000226	1114	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,400.00	24
V2405677	05/20/2024	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	DATES AVE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$269,355.42	24
V2405682	05/23/2024	ANDERSON COLUMBIA CO., INC-013216	31	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$26,888.38)	24
V2405682	05/23/2024	ANDERSON COLUMBIA CO., INC-013216	31	SW CV BYPASS PH V EW	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$268,883.68	24
V2405682	05/23/2024	ANDERSON COLUMBIA CO., INC-013216	31	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$627,395.27	24
V2405682	05/23/2024	ANDERSON COLUMBIA CO., INC-013216	8	CR2 WIDENING RESURF	3301-SALES TAX ROAD PROJECTS	563014-CR 2 HWY ROAD IMPROVEMENT	\$280,796.84	24
V2405682	05/23/2024	ANDERSON COLUMBIA CO., INC-013216	8	CR2 WIDENING RESURF	732343-FDOT RD SFTY BRDG PRJ (O)	563014-CR 2 HWY ROAD IMPROVEMENT	\$210,597.62	24
V2405682	05/23/2024	ANDERSON COLUMBIA CO., INC-013216	8	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,529.88)	24
V2405682	05/23/2024	ANDERSON COLUMBIA CO., INC-013216	8	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,039.84)	24
V2405683	05/23/2024	ARDURRA GROUP, INC-20220067	146110	TO6 GEN PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$10,870.00	24
V2405683	05/23/2024	ARDURRA GROUP, INC-20220067	146111	TO7 GEN I&C SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,786.00	24
V2405683	05/23/2024	ARDURRA GROUP, INC-20220067	147145	TO6 GEN PROF ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$11,233.50	24
V2405683	05/23/2024	ARDURRA GROUP, INC-20220067	147146	TO7 GEN I&C SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,771.00	24
V2405683	05/23/2024	ARDURRA GROUP, INC-20220067	148742	NTP WAT SVS LINE INV	4101-WATER & SEWER-OPERATING	534303-CS-WATER SVC LINE INV	\$119,439.50	24
V2405689	05/23/2024	BOONE OAKLEY, LLC-21900013	6996	OKTDD23038 SPRING 24	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$4,863.98	24
V2405690	05/23/2024	BOUND TREE MEDICAL LLC-20202642	85345861	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$24.97	24
V2405690	05/23/2024	BOUND TREE MEDICAL LLC-20202642	85347559	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$239.80	24
V2405690	05/23/2024	BOUND TREE MEDICAL LLC-20202642	85349136	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$82.00	24
V2405690	05/23/2024	BOUND TREE MEDICAL LLC-20202642	85349137	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$132.99	24
V2405692	05/23/2024	BRIDGEWAY CENTER INC-003193	A02800424	APR24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$35,232.81	24
V2405692	05/23/2024	BRIDGEWAY CENTER INC-003193	A02800424L	APR24 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99	24
V2405693	05/23/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8882352	BWB MSBU MAY 2024	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54	24
V2405693	05/23/2024	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8902954	IRRIGATION REPAIR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$994.59	24
V2405694	05/23/2024	BRINK'S INCORPORATED-015202	12596031	5/1-31/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$8,166.51	24
V2405694	05/23/2024	BRINK'S INCORPORATED-015202	6539458	4/1-30/2024	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$344.34	24
V2405696	05/23/2024	C W ROBERTS CONTRACTING INC-20101504	55	JPA 1-4	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	(\$8,836.27)	24
V2405696	05/23/2024	C W ROBERTS CONTRACTING INC-20101504	55	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,564.45)	24



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V2405696	05/23/2024	C W ROBERTS CONTRACTING INC-20101504	55	SEG 1-4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$148,295.40	24
V2405696	05/23/2024	C W ROBERTS CONTRACTING INC-20101504	55	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$346,022.56	24
V2405699	05/23/2024	CHELSEA CONLEY-EMP0343	3511601	4/25-28/24 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$160.00	24
V2405701	05/23/2024	CINTAS CORPORATION-22100034	4189632106	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2405701	05/23/2024	CINTAS CORPORATION-22100034	4191783340	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2405701	05/23/2024	CINTAS CORPORATION-22100034	4192484636	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87	24
V2405701	05/23/2024	CINTAS CORPORATION-22100034	4192484744	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$8.77	24
V2405701	05/23/2024	CINTAS CORPORATION-22100034	4192484759	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2405701	05/23/2024	CINTAS CORPORATION-22100034	4192484872	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2405701	05/23/2024	CINTAS CORPORATION-22100034	4192484929	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$117.36	24
V2405703	05/23/2024	CITY OF DESTIN-004710	2024CM00X1	BEACH 10/1/23-3/31/24	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$14,135.32	24
V2405703	05/23/2024	CITY OF DESTIN-004710	2024OPS2	WATERFRNT 1/1-3/31/24	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$115,833.10	24
V2405704	05/23/2024	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$126.69	24
V2405705	05/23/2024	WILLIAM TONY COLLINS D/B/A-21000472	REFUND	GL2024-02 114 CAMELLI	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,400.00	24
V2405708	05/23/2024	CORE & MAIN LP-20700344	U791612	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$72,448.92	24
V2405708	05/23/2024	CORE & MAIN LP-20700344	U791612	1808 LEWIS TURNER BLV	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$6,556.18	24
V2405712	05/23/2024	DEPT OF JUVENILE JUSTICE-20501842	20240546	MAY 2024 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$65,060.41	24
V2405715	05/23/2024	DONALD SMITH COMPANY, INC-20240056	3240435	ANNEX WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$30,030.00	24
V2405718	05/23/2024	ERNEST GRIFFIN-EMP0315	3531842	5/5-9/24 STTLMNT	0151-VETERANS SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$772.45	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$211.81	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$529.52	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	CAP, 4", D.I., M.J.,ROMAC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$600.52	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	CORPORATION STOP, 1", COM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,635.13	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	CURB STOP, 2" CTS GRIP JO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$118.87	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,915.45	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	GATE VALVE, 6", M.J., NR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6,806.90	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$621.89	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	MEGA LUG 6" FOR PVC / C90	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$900.19	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	MEGA LUG, 4" FOR C900, FO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$75.66	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$64.68	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	STREET ELL, 2", STAINLESS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.38	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	TAPPING SADDLE, 6 X 1, DO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$804.62	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	TAPPING SADDLES, 4" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$112.33	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	TAPPING SLEEVE, 12" X 6",	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$564.33	24
V2405721	05/23/2024	FERGUSON ENTERPRISES INC-20300333	1531927	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$906.09	24
V2405733	05/23/2024	GRINER DRILLING SERVICE INC-22000015	55138	NTP REHABICIPWELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$35,500.00	24
V2405733	05/23/2024	GRINER DRILLING SERVICE INC-22000015	55179	NTP REHABICIPWELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$106,519.63	24
V2405736	05/23/2024	HALFF ASSOCIATES INC-22000110	10117709	TO2 OKA/BROADBAND	712120-UST AMERICAN RESCUE ACT O	534900-CS-OTHER	\$12,325.00	24
V2405738	05/23/2024	HDR ENGINEERING INC-014984	1200615844	TO27 CONSULTING SVC	4301-SOLID WASTE	531500-PS-ENGINEERING	\$14,085.45	24

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V2405741	05/23/2024	ISAAC JONES-20220032	51	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$900.00	24
V2405743	05/23/2024	JD PEACOCK II CLERK OF COURT-000001	TDT24APRIL	TDT APR24 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$23,794.43	24
V2405744	05/23/2024	JD PEACOCK II CLERK OF COURT-006052	2414815	WS RECORDING	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$27.00	24
V2405744	05/23/2024	JD PEACOCK II CLERK OF COURT-006052	2415977	ARPT RECORDING	4202-VPS-OPERATING	549151-RECORDING FEES	\$27.00	24
V2405745	05/23/2024	L3HARRIS TECHNOLOGIES INC-21000395	93431254	MAY 2024	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$180.00	24
V2405745	05/23/2024	L3HARRIS TECHNOLOGIES INC-21000395	93431254	MAY 2024	0128-BEACH PARK RANGER PROGRAM	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2405745	05/23/2024	L3HARRIS TECHNOLOGIES INC-21000395	93431254	MAY 2024	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$792.00	24
V2405745	05/23/2024	L3HARRIS TECHNOLOGIES INC-21000395	93431254	MAY 2024	702422-FDEM 23-24 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$126.00	24
V2405746	05/23/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039271	M NORTON 4/13/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$89.64	24
V2405746	05/23/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039291	TDD 4/20/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,429.08	24
V2405746	05/23/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039352	TDD 4/20/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,244.68	24
V2405746	05/23/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039356	TDD 4/19/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$144.42	24
V2405746	05/23/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039453	I DIAZ-SANTIAGO 4/13/	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$318.72	24
V2405746	05/23/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039454	TDD BACKGRND SCREEN	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$499.50	24
V2405746	05/23/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039461	TDD FINGERPRINTING	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$83.25	24
V2405746	05/23/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039772	T DOTSON 5/4/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$745.56	24
V2405749	05/23/2024	MANSFIELD OIL CO INC-20402014	25312149	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,405.92	24
V2405749	05/23/2024	MANSFIELD OIL CO INC-20402014	25331452	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,606.60	24
V2405751	05/23/2024	META PLATFORMS, INC-22000099	25617635	BOOSTED FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$29,445.54	24
V2405751	05/23/2024	META PLATFORMS, INC-22000099	25617635	BRAND FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$100,034.57	24
V2405751	05/23/2024	META PLATFORMS, INC-22000099	25617635	LOCAL EVENTS FB/INSTA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$13,030.53	24
V2405752	05/23/2024	METLIFE-21500073	MAY24242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$226.89	24
V2405752	05/23/2024	METLIFE-21500073	MAY24242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$35,128.88	24
V2405752	05/23/2024	METLIFE-21500073	MAY24242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,561.91	24
V2405752	05/23/2024	METLIFE-21500073	MAY24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$76.47	24
V2405752	05/23/2024	METLIFE-21500073	MAY24242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,582.36	24
V2405752	05/23/2024	METLIFE-21500073	MAY24242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,547.62	24
V2405758	05/23/2024	MOTT MACDONALD CONSULTANTS-20400265	502408927	TO17 LLOYD ST DRAIN	732230-USDT SW PRG DESIGN (C)	563017-LOYD STREET STMWTR	\$1,845.07	24
V2405759	05/23/2024	NABORS,GIBLIN & NICKERSON PA-010277	50323	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$30,900.16	24
V2405759	05/23/2024	NABORS,GIBLIN & NICKERSON PA-010277	50324	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$466.78	24
V2405759	05/23/2024	NABORS,GIBLIN & NICKERSON PA-010277	50325	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,072.20	24
V2405759	05/23/2024	NABORS,GIBLIN & NICKERSON PA-010277	50328	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$198.00	24
V2405759	05/23/2024	NABORS,GIBLIN & NICKERSON PA-010277	50329	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$419.00	24
V2405759	05/23/2024	NABORS,GIBLIN & NICKERSON PA-010277	50330	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$453.62	24
V2405759	05/23/2024	NABORS,GIBLIN & NICKERSON PA-010277	50334	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,478.24	24
V2405764	05/23/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	20423401	W/E 5/11/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$300.00	24
V2405764	05/23/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429063	W/E 5/18/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$182.02	24
V2405764	05/23/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429064	W/E 5/18/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,902.11	24

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V2405764	05/23/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429065	W/E 5/18/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$124.54	24
V2405764	05/23/2024	OASIS MANAGEMENT SYSTEMS INC-21001563	S20429066	W/E 5/18/2024	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,904.95	24
V2405765	05/23/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24034	VIN#1PMKR4327S1169962	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$117.55	24
V2405765	05/23/2024	OKALOOSA COUNTY TAX COLLECTOR-002498	V24035	VIN#3ALKCYFE8SDVH7418	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55	24
V2405768	05/23/2024	ONEBLOOD INC-20240098	INV00000002850554	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$425.79	24
V2405770	05/23/2024	POLYDYNE INC-22100103	1821813	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$59,800.00	24
V2405770	05/23/2024	POLYDYNE INC-22100103	1833064	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$59,800.00	24
V2405771	05/23/2024	POLYENGINEERING INC-003365	20304	WS648418/TO11	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$29,237.50	24
V2405772	05/23/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080284	PAVEMENT PATCHES	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$30,440.00	24
V2405773	05/23/2024	QUADIANT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,020.20	24
V2405774	05/23/2024	QUADIANT LEASING USA, INC.-21500186	Q1322837	SOE 3/7-6/6/2024	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41	24
V2405777	05/23/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150103	TO10 GA TAX REHAB PRE	742342-FDOT TXWYS DES ARPT (C)	563490-OTHER IMPROVEMENTS	\$2,070.00	24
V2405777	05/23/2024	REYNOLDS,SMITH AND HILLS INC-20300540	104819150112	TO11 ARPT MISC 2023	4202-VPS-OPERATING	531500-PS-ENGINEERING	\$7,442.50	24
V2405777	05/23/2024	REYNOLDS,SMITH AND HILLS INC-20300540	204819150078	TO7 VPS COVER WLKWAYS	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$1,672.50	24
V2405777	05/23/2024	REYNOLDS,SMITH AND HILLS INC-20300540	204819150122	TO12 VPS WYFND SIGN	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$15,737.50	24
V2405779	05/23/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	127560	TO2 CVIEWWWC	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$45,886.01	24
V2405779	05/23/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	127747	TO1 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,569.45	24
V2405779	05/23/2024	SECURITY ENGINEERING OF PENSACOLA-20240101	127750	TO1 TECH PROD SVC	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,215.80	24
V2405780	05/23/2024	SELMAN & COMPANY LLC-21500070	LB00001838	MAY24 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$137.50	24
V2405780	05/23/2024	SELMAN & COMPANY LLC-21500070	LB00001838	MAY24 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11006926	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$243.60	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11007004	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$243.60	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11012703	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,003.05	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11029456	ECCC	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$573.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032647	PURCHASING	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032654	FM	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032661	SOE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032759	CVW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032764	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032782	SHERIFFS DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032788	ROAD DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032838	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032842	ECCC	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032848	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032850	FLEET OPS SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032855	JAIL KITCHEN & ADMIN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032856	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032870	INFO SYS S	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24

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V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032872	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405790	05/23/2024	THOMPSON TRACTOR CO INC-20101157	TTC11032882	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00	24
V2405800	05/23/2024	WATERMAN VENTURES LLC-22000226	1115	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00	24
V2405800	05/23/2024	WATERMAN VENTURES LLC-22000226	1116	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00	24
V2405800	05/23/2024	WATERMAN VENTURES LLC-22000226	1117	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00	24
V2405803	05/23/2024	WILLIAMS COMMUNICATIONS INC-20700432	69461	MILESTONE	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,736,548.00	24
V2405806	05/23/2024	YELLOW RIVER SOIL & WATER-002937	MAY 2024	MAY 2024 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$49.35	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$49.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$147.39	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$186.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$505.14	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$45.58	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$717.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$248.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$384.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,013.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,967.53	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$199.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	OREILLY 1283	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$17.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	OREILLY 1283	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$153.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	OREILLY 4753	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$29.27	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,072.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$72.09	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$55.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$126.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	A TO Z LOCK & SAFE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$11.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$32.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$47.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$81.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	CONCRETCTNGS	0170-COUNTY PARKS	546620-RM-FACILITIES	\$2,900.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	CONCRETCTNGS	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$4,250.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	CREDIT CARD SERVICE F	0170-COUNTY PARKS	546620-RM-FACILITIES	\$87.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	CREDIT CARD SERVICE F	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$127.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	CRESTVIEW NURSERIES I	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$144.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$137.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$58.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$12.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	WILDWOOD GARDEN NURSE	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$140.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0271	WILDWOOD GARDEN NURSE	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$803.40	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	0271	WILDWOOD GARDEN NURSE	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$920.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$63.13)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$27.19)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$24.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$63.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$102.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$122.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$178.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$192.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$198.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$236.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$266.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$360.86	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$662.22	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	AMZN MKTP US MF2OR0I6	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$926.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$92.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$136.81	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$29.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$30.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$35.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$35.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$62.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	GARY SMITH FORD	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$248.22	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	IN JIMMY NICHOLS TOW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$385.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$265.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$271.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$212.12)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$76.32)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$9.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$12.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$16.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$16.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$17.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$38.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$40.21	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$58.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$75.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$79.81	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$94.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$116.22	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$134.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$150.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$178.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$186.73	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$207.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$208.58	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$212.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$253.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$257.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$260.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$293.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$351.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$50.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$800.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,415.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0300	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$34.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$29.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$474.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0377	FERGUSON ENT 1204	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$692.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0377	I-CON	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,130.39	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0377	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$881.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0377	ZEB WATTS SEPTIC	0170-COUNTY PARKS	546620-RM-FACILITIES	\$250.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0481	AMOCO#2189100TA BALDW	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$55.53	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0481	HOLIDAY INN EXPRESS J	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$537.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0481	IN ANGLERS BEACHSIDE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,206.51	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0502	AASHTO	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$342.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0502	AED SUPERSTORE	1001-ENG & ADMIN DEPT	552200-SAFETY SUPPLIES	\$414.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0502	FLORIDA ENGINEERING S	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$141.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0502	IN LABORATORY TECHNI	1001-ENG & ADMIN DEPT	552200-SAFETY SUPPLIES	\$20.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	552200-SAFETY SUPPLIES	\$302.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0502	NCEES.ORG	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0521	AMZN MKTP US SA2N01WN	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$202.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0521	BESTBUYCOM80686580947	0103-PURCHASING DEPARTMENT	556103-COMP EQUIP NON-CAP	(\$63.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$334.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	AMAZON RET SOLID WAS	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$137.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	AMAZON RETA ROAD DEP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$88.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	AMAZON.COM E007499K3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$42.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US 2K7YZ8CX	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$411.56	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US 7E93P0GA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$245.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	AMZN MKTP US MR30K76I	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$112.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$53.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	CRESTVIEW READYMIX	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$915.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	549304-BAKER REMEDIATION	(\$105.20)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	HEADWATER COMPANIES	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$128.61	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$132.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$205.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$41.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$298.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$208.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$451.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	LOWES #01782	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$126.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$527.73	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	WAL-MART #0919	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$80.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	WAL-MART #0919	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$20.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	WAL-MART #0919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$57.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0526	WM SUPERCENTER #944	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$47.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0528	DELTA AIR 006222624	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$314.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0528	HOTEL LODG HYATTPLAC	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$220.37	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0528	HYATT PLACE GAINVILLE	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$191.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0528	SPIRIT AIRL 487038817	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	(\$436.49)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$32.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$43.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0790	AMERICAN AI 001213593	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$264.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0790	AMERICAN AI 001213683	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$115.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0790	AMERICAN AIR001213204	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$624.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0790	SHERATON HOTELS SAND	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$598.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$47.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,279.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	HIGHTECH DRY CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,728.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$337.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,168.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,874.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$239.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$809.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,155.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$212.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,510.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,295.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$310.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	AMAZON RET 111-13619	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$36.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	AMAZON.COM T91AY3FR3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$47.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	AMZN MKTP US LD6N58G3	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$86.22	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	0892	AMZN MKTP US R79J6DC	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$55.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	AMZN MKTP US VS15H90F	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$41.15	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	BASCO	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$63.14	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	FORESTRY SUPPLIERS IN	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$115.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	FORESTRY SUPPLIERS IN	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$115.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	IN AIRA ENTERPRISES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$4,461.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$490.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$669.86	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$6.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$12.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$91.59	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$56.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$62.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$250.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$27.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$38.09	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	SHORELINE ENVIR. INC.	742376-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$1,544.65	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	SIGNS GALORE INC	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$101.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$307.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	SQ ICS RECYCLING	742372-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$1,500.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$65.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	THE COUNTY RECORD	742370-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$693.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$1,032.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	THE HOME DEPOT #6301	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$20.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$585.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$392.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$959.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$972.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0892	WAL-MART #0919	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$32.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US 483W74TS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$369.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US 7A7T23IC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US K208Q5XS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$708.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US TP02833W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	AMZN MKTP US V95556JI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$264.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$150.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$192.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$192.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$624.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$175.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$504.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$588.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,160.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$909.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,697.66	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$911.91	24



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V2405838	05/29/2024	BANK OF AMERICA-014799	0964	IN RYLES GRASSING LL	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$2,167.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	JUSTINBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$235.35	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,030.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$3,821.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,387.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$936.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$733.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$723.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$712.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$712.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$708.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$695.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$689.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$683.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$682.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$681.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$680.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$678.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$667.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$657.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	(\$656.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$656.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$657.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$667.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$678.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$680.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$681.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$682.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$683.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$689.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$695.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$708.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$712.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$712.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$723.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	VULCAN SGC	4120-WATER CONSTRUCTION	563343-WATER TANK-GROUND STORAGE	\$733.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0964	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$161.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMAZON RET 111-32166	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$55.96	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMAZON.COM 022C80V43	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$109.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMAZON.COM 1S0B177N3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$720.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMAZON.COM VE3OX6153	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$127.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMAZON.COM Y01LP9LB3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US 0D5TN3S2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$57.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US 158Y85VY	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$73.11	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US 2E5MA6FB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$11.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US 5K9QY87W	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$391.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US AB1W69FU	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$839.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US CJ1YK35B	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$33.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US GV9PH007	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US H96GH1PF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$345.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US HK9PO1BZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$65.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US JA2Z00L	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$154.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AMZN MKTP US KP52F7AI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$98.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,039.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,360.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	CRAWFORD PENSACOLA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,728.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	DMI DELL K-12/GOVT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$167.05	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,924.54	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$4,373.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	PLCCABLESIN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$429.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0977	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$84.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0978	AMZN MKTP US G914Y639	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$261.63	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0978	AMZN MKTP US OA2NA4Y6	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$89.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	0978	BROOKLYN PIZZA	0104-HUMAN RESOURCES	549113-RECOGNITION & HOSPITALITY	\$81.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1060	DELTA AIR 006222571	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$361.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1060	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1060	HYATT PLACE GAINVILLE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$181.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1060	SPIRIT AIRL 487038815	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	(\$421.80)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1174	OMNI NASHVILLE	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$746.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1305	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$275.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1305	OMNI NASHVILLE	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$746.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1334	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$1,235.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1334	SMARTSIGN	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$503.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	AMAZON.COM XR9UK3A33	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$17.59	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US RE2IQ01O	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$9.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	AMZN MKTP US Z17HV9RP	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$124.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	HARRELLS LLC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$638.28	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	1377	RJ THOMAS MFG PILOT R	0170-COUNTY PARKS	546620-RM-FACILITIES	\$134.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	RJ THOMAS MFG PILOT R	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$201.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	RJ THOMAS MFG PILOT R	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$988.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	ROGERS GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,136.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$118.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$30.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$220.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$380.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$292.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1377	SUNPASS ACC749073	0175-TOURIST DISTRICT PARKS	540001-TRAVEL IN-COUNTY	\$25.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	BAKER PARTS & SUPPLY	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$200.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$982.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,682.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	FERGUSON ENT 1204	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$125.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	FERGUSON ENT 1204	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,500.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	GRAINGER	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$64.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$132.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,150.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$300.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1378	WHITE CAP #554	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$1,165.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1638	AMZN MKTP US HA5MP4VB	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$35.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1638	AMZN MKTP US QD1SM5IO	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$11.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$202.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1638	DNH GODADDY.COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$177.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$429.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$56.11	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$2.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$2.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$1.87	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$2.29	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$633.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US 3A5TZ16N	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$19.79	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	AMZN MKTP US ZH3GT0XS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$198.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	FILTERBUY.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$708.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$41.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$145.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$153.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$37.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$99.06	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$27.66	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$118.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	GUTTERWORKS MFG INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$44.15	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1835	SMITH IRONWORKS INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$700.00	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	1912	CHRYSLER DODGE JEEP R	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$334.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1912	GRAINGER	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$2,357.05	24
V2405838	05/29/2024	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	702045-USDOT FY20 CARES ACT 5307	552500-TOOLS & SMALL IMPLEMENTS	\$477.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2062	ACE HARDWARE CORPORAT	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$155.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2062	CARQUEST 8382	1410-OKALOOSA COUNTY TOURISM	546640-RM-EQUIPMENT	\$131.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2062	PHOENIX CUSTOM GEAR	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$851.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2062	WALGREENS #4913	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$127.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2062	WM SUPERCENTER #3439	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$157.73	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2165	A TO Z LOCK & SAFE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$32.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2165	DELTA AIR 006222439	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$47.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2165	ENTERPRISE RENT-A-CAR	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$314.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2165	HOLIDAY INN EXPRESS &	1125-FIBER OPTIC NETWORK	540005-TRAVEL LODGING EXPENSES	\$843.15	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2165	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$39.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$803.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,524.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2201	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$124.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2201	REMSCO INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,179.73	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$900.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,300.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2201	SQ COLLINS TREE EXPE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,200.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,500.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	AMAZON.COM SC99W3P43	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$170.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US BT2N2FK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$117.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US F672Z4RW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$71.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US F672Z4RW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$34.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US H40HD34Q	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$422.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	AMZN MKTP US Q43VB235	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$65.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$518.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,786.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$10.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,400.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$456.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$691.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$291.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,760.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$622.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$187.00	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	2233	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,505.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702245-USDOT FY22 FTA 5307 (O)	552100-CLOTHING/WEARING APPAREL	\$527.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2373	BTS DUBOISCHEMICALSIN	702245-USDOT FY22 FTA 5307 (O)	546645-RM-MOTOR VEHICLE	\$2,777.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$517.41	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$650.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702245-USDOT FY22 FTA 5307 (O)	540003-TRAVEL-TOLLS	\$690.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702245-USDOT FY22 FTA 5307 (O)	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2373	XEROX CORPORATION 2	702245-USDOT FY22 FTA 5307 (O)	546050-RM-OFFICE MACHINES	\$291.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2481	AMAZON.COM YG75R8Y13	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$110.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$223.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$451.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2501	SQ GREEN TECH CLEANI	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$1,900.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2598	AMERICAN AIR001213181	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$407.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2598	GOOGLE CLOUD RVQJKR	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$896.53	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2719	SIGNS GALORE INC	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$1,931.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$145.53	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$31.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2725	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$153.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2725	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$217.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	(\$65.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2725	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$35.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$397.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$397.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2777	LEVATA: ID PRODUCTS	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$147.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2777	LEVATA: ID PRODUCTS	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$296.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$1,000.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$171.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$984.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2872	EMERALD COAST FLOORIN	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	(\$36.37)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2872	EMERALD COAST FLOORIN	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$603.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2909	PUBLIX #1602	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$91.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	2909	WWW.MADISONSEATING.CO	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$299.11	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	(\$48.45)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 081Z14TB	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$58.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 6L6UB780	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$4.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 6L6UB780	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$5.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 6L6UB780	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$3.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 6L6UB780	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$4.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 9P49Z7LJ	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$14.48	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 9P49Z7LJ	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$17.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 9P49Z7LJ	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$11.86	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US 9P49Z7LJ	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$14.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US BL7C80MC	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$12.11	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US BL7C80MC	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$14.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US BL7C80MC	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$9.93	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US BL7C80MC	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$12.11	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US DA1US0F4	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$7.27	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US DA1US0F4	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$8.58	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US DA1US0F4	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$5.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US DA1US0F4	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$7.27	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US RQ4KP39F	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$193.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	AMZN MKTP US W55KV14E	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$48.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	BIL FLOY TAG MANUFACT	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$633.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$150.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$176.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$221.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	GOOGLE ONXMAPS	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$34.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	LZK GROUP	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,000.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	PHOENIX CUSTOM GEAR	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$998.05	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3068	WAL-MART #1362	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$19.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$109.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$109.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$109.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$109.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$109.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$24.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	NATL STDNT CLEARINGHO	4101-WATER & SEWER- OPERATING	549906-BACKGROUND CHECKS	\$24.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$55.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3082	UCONFIRM	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$55.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3272	1000BULBS.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$158.31	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3272	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$570.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3272	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$258.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3272	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$107.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3272	TRACTOR SUPPLY #2457	4210-DESTIN-OPERATING	546620-RM-FACILITIES	(\$10.69)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3272	TRACTOR SUPPLY #2457	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$9.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3272	TRACTOR SUPPLY #2457	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$10.69	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3272	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$2,268.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	AMERICAN ATHLETIC UNI	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$30.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US 470B9Y1E	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$39.00	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US 6B7W06QE	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$184.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US 6W99X5RU	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$131.73	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	AMZN MKTP US N014G200	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$34.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$59.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$22.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$30.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$197.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$290.42	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$287.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$32.06	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$41.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$719.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$769.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	LOWES #00907	4202-VPS-OPERATING	546620-RM-FACILITIES	\$684.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	NIC -DEPT BUS & PROF	4202-VPS-OPERATING	546620-RM-FACILITIES	\$75.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	NIC -DEPT BUS & PROF	4202-VPS-OPERATING	546620-RM-FACILITIES	\$375.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	NIC -DEPT BUS & PROF	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$75.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	NPC NEW PIG CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$237.61	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	POLLARDWATER.COM #332	4202-VPS-OPERATING	546620-RM-FACILITIES	\$594.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$550.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	TESCO MOTO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$917.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$72.87	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	547002-PRINTING & BINDING	\$348.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3352	DELTA AIR 006222866	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$597.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3361	DECKS & DOCKS FT. WAL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$739.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3361	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$147.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3434	AMZN MKTP US 8H9RV9FZ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$219.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$120.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$140.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$150.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$155.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$170.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$175.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	A TO Z LOCK & SAFE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$190.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	ASHLEY FURNITURE - FT	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,799.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$60.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	COLLINSON ENTERPRISES	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$152.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,749.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$17.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$21.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$59.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$70.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	RESTYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$963.58	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	SAFE INDUSTRIES	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,060.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$90.00	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$133.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$133.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$149.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$222.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$3,700.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$225.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	AMAZON RET 113-43814	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$63.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	AMAZON.COM BG6GW0Y93	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	AMAZON.COM YJ81C9A03	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$28.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$154.99)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US DK243697	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$154.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	AMZN MKTP US UT9IX5PR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$588.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$784.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$178.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$272.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	OFFICE OF WATER PROGR	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$229.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$93.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$181.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$0.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$170.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3661	OPEN ROAD INC.	1410-OKALOOSA COUNTY TOURISM	546645-RM-MOTOR VEHICLE	\$3,738.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3661	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$111.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US 8X55B1M9	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$119.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	AMZN MKTP US D31HW9U4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,019.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	ANDRITZ SEPERATION IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,161.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$320.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	HUBER TECHNOLOGY INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,275.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$52.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$240.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$359.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$184.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$62.26	24



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V2405838	05/29/2024	BANK OF AMERICA-014799	3685	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$2.25)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,173.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$567.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,382.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$84.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$3,727.67	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,279.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$182.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$198.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	GATLIN LUMBER AND SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$56.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$16.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	RACETRACK ACE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$18.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$15.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$26.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$71.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$118.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$109.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$399.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	AMZN MKTP US EV1YO3S8	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$16.59	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$185.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$50.15	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$130.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	HOBART ESTORE	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$1,200.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	MATHES ELECTRIC OF FW	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$32.63	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	MATHES ELECTRIC OF FW	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$45.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$37.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$64.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$109.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$136.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$167.15	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	CPI INTERNATIONAL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$383.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	ERA - A WATERS COMPAN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$148.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,112.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$841.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	IN ICL CALIBRATION L	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$315.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$35.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$93.37	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$151.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$485.35	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3890	USABOON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$414.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	3923	AMERICAN PLANNING A	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,215.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$535.00	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$822.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4056	STAPLS762993015000000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$201.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4064	AMZN MKTP US RU4DB207	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$116.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4064	IN ALL ABOUT SAFETY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$250.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4137	AMZN MKTP US 507E36RB	702422-FDEM 23-24 EMPG (O)	551001-OFFICE SUPPLIES	\$79.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702422-FDEM 23-24 EMPG (O)	546640-RM-EQUIPMENT	\$1,082.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702422-FDEM 23-24 EMPG (O)	551001-OFFICE SUPPLIES	\$83.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4137	FEDEX76669141	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.39	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4137	FEDEX77098323	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$12.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4137	HCA LOCAL HOSPITAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMAZON MAR 111-71952	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$35.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMAZON MAR 111-85406	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$39.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMAZON.COM 473CP02W3	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$116.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMAZON.COM XD7JH4A23	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$162.73	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	(\$14.69)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US 0D35P5F2	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$40.37	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US 8805P17B	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$5.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US DT9R73AS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$22.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US LK9TK4T0	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$60.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	AMZN MKTP US TL01S2PL	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$65.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	546050-RM-OFFICE MACHINES	\$372.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4281	STAPLES INC	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$181.65	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$223.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$260.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$61.86	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$303.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$30.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$30.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$92.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$30.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$30.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$92.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$48.87	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$30.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$109.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$30.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$123.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$30.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$30.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$186.27	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$202.05	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$375.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4282	WILEY	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$1,750.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,023.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$714.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	AMZN MKTP US P863133I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$622.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$572.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$469.79)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$609.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$909.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.42	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.66	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4350	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,345.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	4IMPRINT INC	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,595.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMAZON.COM 727UA3IB3	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$10.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMERICAN AIR001213218	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$226.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMERICAN AIR001443328	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMERICAN AIR001443340	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US 5260Z83A	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$389.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US 548EX89O	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$63.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US BB4643J9	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$376.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US HG0DS5CO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$27.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US LU9WI8GM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$19.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	AMZN MKTP US QY0802NZ	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$12.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	HOMEDEPOT.COM	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$126.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	IN HF GOLF & PROMO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,759.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$7.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	OFFICE DEPOT #206	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$122.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$780.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	AEROHEAD INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4,395.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	AIM CAPITAL SOLUTIONS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$1,019.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	AIM CAPITAL SOLUTIONS	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$128.70	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	4537	AIM CAPITAL SOLUTIONS	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$940.35	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	AIM CAPITAL SOLUTIONS	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$242.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	AMAZON.COM TC5TL57T3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$22.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$97.42	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$34.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$63.31	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	IN ALL ABOUT SAFETY	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$500.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	INTERNATIONAL TRANSAC	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$4.05	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	PRIMASOFT	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$404.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	RE MICHEL #188	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,607.65	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,700.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$3,800.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	SQ COLLINS TREE EXPE	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$200.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	SQ PANHANDLE PAINT &	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$590.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	SQ PANHANDLE PAINT &	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,450.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4537	SQ TRIPLE J & SONS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,500.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$94.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$22.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$29.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$26.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$6.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4731	WAL-MART #0919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$69.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4736	WWW.ABOUTPHASEACADEMY	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$450.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$80.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	HARRELLS LLC	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$600.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	HARRELLS LLC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$483.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	HARRELLS LLC	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,000.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$24.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$85.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$36.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$140.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$173.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$173.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$178.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7023	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$50.41	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4845	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.67	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	AMAZON.COM HO7B74YJ3	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$62.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	AMAZON.COM RQ8VL1W00	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$20.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	AMAZON.COM V48IZ0GJ3	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$12.99	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	4854	AMAZON.COM Z09373663	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$13.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	LOU LOU BEANS	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$22.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	PIC N SAVE 617	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$42.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	PIGGLY WIGGLY MARY	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$43.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	PIGGLY WIGGLY MARY	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$105.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	PIGGLY WIGGLY MARY ES	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	(\$8.14)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	SAMS CLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$25.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	SAMS CLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$66.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	SAMS CLUB RENEWAL	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	SAMSClub #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$49.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4854	SAMSClub.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$986.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4889	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,804.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4889	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,490.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4889	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$1,544.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4889	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,917.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4889	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$595.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4889	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,001.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$13.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMAZON RET PHONE CAS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$36.93	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	(\$179.70)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 196157NZ	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$34.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 1V85T90K	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$186.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 4H4Z852E	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$496.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 6Z0IW3UH	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$318.73	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US 980ZM7Z7	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$41.37	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US EO3OQ821	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$240.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US GL7QQ02O	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$35.69	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US JN2H88T7	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$44.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US N05SW04G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$43.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US OH8UM5PZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$91.17	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US OK6G23YT	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$209.65	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US R84HQ8ZZ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$53.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	AMZN MKTP US U05119P4	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$87.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$285.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	PC SOLUTIONS & INTEGR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,463.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$36.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$95.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5053	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$138.44	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	5053	UF TEACHING AND TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$455.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5082	DMI DELL K-12/GOVT	712030-TGC CHOCTAW PRGM ORG (O)	552800-COMPUTER SUPPLIES	\$1,110.21	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5082	HOLIDAY INN EXPRESS J	712030-TGC CHOCTAW PRGM ORG (O)	540005-TRAVEL LODGING EXPENSES	\$662.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5082	PAYPAL FLORIDAMARI	712030-TGC CHOCTAW PRGM ORG (O)	555001-TRAINING/EDUCATION EXPENS	\$260.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$98.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$111.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$41.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	BAKER DISTRIBUTING#46	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	(\$1,875.99)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	IN DERLS LOCK AND SA	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$185.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$22.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #00479	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$316.66	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$76.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$119.15	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$113.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$143.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$13.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$25.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$31.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$32.29	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$9.06	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$10.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$112.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$6.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$6.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$39.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$40.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$80.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$122.63	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	LOWES #01782	3170-CAP OUTLAY PROJ-CULT/ RECR	562190-OTHER CONSTRUCTION	\$128.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$59.65	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$185.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	REMSCO INC	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$196.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$60.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$155.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$176.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$179.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$333.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$208.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$211.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7020	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$76.37	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7020	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$234.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7028	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$234.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$62.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$115.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$201.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$31.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$101.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	SOUTHERN PIPE	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$19.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$15.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5323	AMAZON RET 113-62521	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$7.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5323	AMZN MKTP US LJ3YX7BR	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$15.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5323	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$760.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$132.22	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5323	SP WWW.MAU RIPPER.S CO	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$39.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5323	THE HOME DEPOT #6301	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$15.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.67	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.07	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.79	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMAZON MAR COTTER PI	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMAZON RET MARVIN SH	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$85.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMAZON RETAIL 23800	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.39	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMAZON.COM 5W02E78O3	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$109.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMAZON.COM 6Y1Q836O3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$31.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMAZON.COM 8T0H855Z3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMAZON.COM ND8CX7JH3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$247.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$370.28)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US DU82H9FA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US IA55U8RX	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$144.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US IS2E519B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.99	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	5391	AMZN MKTP US WM2HP7QZ	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$125.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$391.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.14	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.32	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$238.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,407.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,000.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$186.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	KELLERS TIRE CENTER I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.09	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$226.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$82.30)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$67.34)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.63	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.03	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.31	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$452.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$629.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$809.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	OREILLY 4753	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$403.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,363.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.77	24



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V2405838	05/29/2024	BANK OF AMERICA-014799	5391	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$150.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$258.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$408.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$913.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$104.98)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.15	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5391	VARITECH INDUSTRIES I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$591.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5707	AMZN MKTP US 4D7FE81D	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$42.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5707	STAPLS763063058400000	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$48.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5817	AMAZON.COM VR54H4R23	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$129.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	(\$13.69)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US M20VD6SH	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$115.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US QX1AF7EL	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$14.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5817	AMZN MKTP US S44UM7D3	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$178.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5817	WORKERS COMPENSATION	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$1,275.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5829	AIRVOTE SERVICES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$475.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5829	AMZN MKTP US DM6K10FI	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$172.65	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5829	AMZN MKTP US OQ3IU223	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$8.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5829	TRANSPORTATION SECURI	4202-VPS-OPERATING	552801-COMPUTER SOFTWARE	\$1,950.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5830	ECO IMPRINT	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$2,116.66	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5830	SQ PARADISE PLANTS A	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$476.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5830	SQ PARADISE PLANTS A	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$490.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5830	THE HOME DEPOT #6301	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$524.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.81	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$121.87	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$45.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$14.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	NW FLORIDA RAIN GUTTE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,000.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$211.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7020	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$127.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$67.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7029	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$252.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	5958	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$795.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6057	AMZN MKTP US 6Z8WE6NJ	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$24.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6057	SP UPPER STORY	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	(\$5.95)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6057	SP UPPER STORY	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$12.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6057	TWILIO INC	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$150.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6057	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$8.06	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$461.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$3.00	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	6120	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,769.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$2,546.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$186.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	HARBOR FREIGHT TOOLS	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$194.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	INFAX INC	4201-AIRPORT ADMINISTRATION	546620-RM-FACILITIES	\$1,076.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$69.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	NPC NEW PIG CORP	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$1,524.27	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	SPATCO ENERGY SOLUT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$899.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$30.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$12.69	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,059.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$162.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6231	AMZN MKTP US BC8HJ1BD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6231	AMZN MKTP US YN58154F	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$117.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$386.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$407.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$471.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6231	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$101.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6231	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,088.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$242.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$150.09	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$26.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$43.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$241.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6290	EWING IRRIGATION PRD	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$1,652.21	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6290	IN SUNSHINE STATE SO	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$205.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6290	IN SUNSHINE STATE SO	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$680.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$65.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$12.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$59.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6290	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$72.37	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$32.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$53.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6309	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$101.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6354	LA QUINTA INN & SUITE	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	(\$15.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$17.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$122.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$341.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US 9T6DV7JX	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$4,484.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US FJ6BP0JK	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$21.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US TF3GY882	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$500.32	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6365	AMZN MKTP US Y378V451	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$18.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6365	RACETRACK ACE	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$19.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6365	SERVER SUPPLY.COM INC	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,851.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6365	SP ONECLICKSERVERS.CO	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,919.63	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$21.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	A WORLD OF SIGNS	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$16.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	A WORLD OF SIGNS	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$400.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	AMAZON RET 1024INMAT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$49.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US 3H0SG045	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$111.81	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US 4U32W91B	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$306.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US 8B35D764	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$24.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US I84E797T	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$50.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US KH2JE8K0	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$10.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US P82TR8VI	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$173.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	AMZN MKTP US XN8C24CE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$26.32	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	CULLIGAN OF FORT WALT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$323.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$57.93	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$60.57	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$226.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$48.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	FSP FRMA	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$345.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	HAMPTON INN TALLAHASS	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	(\$46.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	HAMPTON INN TALLAHASS	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$418.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	HAMPTON INN TALLAHASS	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$418.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	HOMEWOOD SUITES	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$795.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	IN CLEARWATER PACKAG	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,879.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	RENAISSANCE ST. AUGUS	1023-EDUCATION-CORRECT/SHERIFF	540005-TRAVEL LODGING EXPENSES	\$720.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	STAPLES INC	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	(\$2.03)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	STAPLES INC	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$31.01	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	STERICYCLE INC/SHRED-	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$983.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	TOG-US	1023-EDUCATION-CORRECT/SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$990.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 390167PB	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$216.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 3L3878OB	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$317.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US 8Z9MP0JE	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$29.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US B61WS2RW	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$86.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US CV59Q3OG	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$29.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US OE27U8PO	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$147.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US US4V797I	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$35.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	AMZN MKTP US US4V797I	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$122.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,045.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4,407.00	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	6426	CVENT 2024 CJIS ANNU	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$375.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	CVENT 2024 CJIS ANNU	1023-EDUCATION-CORRECT/ SHERIFF	555001-TRAINING/EDUCATION EXPENS	\$375.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	EPIC SPORTS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$1,890.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$160.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,578.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	ICS JAIL SUPPLIES INC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,912.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	IN AMERICAN ATHLETIC	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$263.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,080.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$325.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	IN CODEX CORP.	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,311.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	IN THE FLORIDA STERL	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$395.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	INTERNATIONAL TRANSAC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$2.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	MICHAELS #9490	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$1,196.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$220.35	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	SETCAN CORPORATION	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$299.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	SHERWIN WILLIAMS 7014	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$58.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	SHERWIN WILLIAMS 7014	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$494.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	SHERWIN WILLIAMS 7014	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,117.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	SHERWIN WILLIAMS 7014	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$84.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	SHERWIN WILLIAMS 7014	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$85.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	SP LINE2EMS	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$1,595.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	SP SENESTECH	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$499.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6426	WL VUE TESTING EXAM	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$821.42	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$985.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$475.09	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6447	BTS BAYOUCONCRETE	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$613.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6447	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$347.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6447	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$615.32	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6447	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$503.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6549	MEDLEY PRINTING	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$287.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6584	AMAZON.COM PX7866753	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$41.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US 114BU8IO	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$50.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US X36265T3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$155.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6584	AMZN MKTP US ZU95O559	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$509.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6706	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	546620-RM-FACILITIES	\$21.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6706	HUB CITY GLASS AND MI	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$20.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6706	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$5.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6706	LOWES #01782	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$23.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6706	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$71.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6907	DELTA AIR 006222565	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$774.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6919	AMERICAN AIR001028046	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	6919	AMERICAN AIR001213212	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$589.21	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6919	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$94.63	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6964	BESTBUYCOM80693310529	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$559.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6991	4TE CDF DISTRIBUTORS	0185-SUPERVISOR ELECTIONS - GF	546620-RM-FACILITIES	\$3,393.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6991	LOWES #00479	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$786.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$358.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	552990-OTHER SUPPLIES	\$507.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	AMAZON RET 112-33866	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$39.14	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	AMAZON RET 112-58625	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$9.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	AMAZON.COM I18TK7YQ3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$44.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	(\$54.98)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US 755093OW	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$161.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US 861UK2AY	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$17.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	AMZN MKTP US UJ6YB2QJ	0610-PRETRIAL SERVICES PROGRAM	541010-COMMUNICATIONS SERVICE	\$179.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$116.27	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7121	STAPLES INC	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$129.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.57	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$349.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$467.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	AMZN MKTP US 250P99FN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,077.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,333.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	BEARD PENSACOLA FL 02	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$266.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	CAROLINA TARPS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,471.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,355.09	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$515.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	MAC TOOLS - NAVARRE	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$176.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$911.79	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,210.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,424.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,420.35	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7144	TRAILER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$248.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	AMAZON.COM N166Y9XB3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$20.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	AMAZON.COM YR26L3D63	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$31.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	AMZN MKTP US G85HG0DH	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$43.00	24

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$36.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	FT WALTON BEACH WINLS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,496.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	IN DERLS LOCK AND SA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$29.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	LOWES #01782	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$578.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SAMSCLUB.COM	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$177.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SAMSCLUB.COM	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$15.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SAMSCLUB.COM	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	\$46.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SAMSCLUB.COM	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$115.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.54	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$102.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$115.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SOUTHERN PIPE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$199.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	SP OUTDOORDISPLAYCAS	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$423.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7280	WM SUPERCENTER #944	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$14.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7312	A TO Z LOCK & SAFE	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$15.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7312	BLUEPRINTS NOW	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$55.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7312	SQ SOUTHERN HOME APP	1410-OKALOOSA COUNTY TOURISM	546640-RM-EQUIPMENT	\$219.35	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7351	MICROSOFT#G044373713	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$13.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7351	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$58.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7373	HILTON ADVPURCH800236	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	(\$322.62)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMAZON RET 111-34075	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$249.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMAZON.COM E337C4EV3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$451.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMAZON.COM EL94B0XS3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$145.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMAZON.COM G95SD8GF3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$109.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMAZON.COM L49DJ9MH3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$239.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMAZON.COM QW98O99V3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$660.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 0E4IS2SA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$496.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 0S76234A	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$80.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 2C4RU3MP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.67	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 3P03E2A1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$502.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 4K15S3SQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$72.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 4Q4SE97C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$46.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 6B3AF4TQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$112.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US 9O7H96Q5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$157.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US CC9D13XS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$37.22	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US FE30X3R4	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US HV9AX7Q1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$86.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US HY9AR1NZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$141.79	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US J67UM1FV	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$24.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US K447M4AF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$564.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US NE86M3T5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US PF7U93YA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$218.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US QY2DW0C1	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$35.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	AMZN MKTP US XF9KF49I	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$222.01	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$536.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,860.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	COUCHAGGREGATESMOSSYH	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$481.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	COUCHAGGREGATESMOSSYH	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$488.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	COUCHAGGREGATESMOSSYH	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$543.61	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	COUCHAGGREGATESMOSSYH	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$549.39	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$276.87	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,604.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$589.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,536.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$348.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,915.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	FERGUSON ENT 1204	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$3,687.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$545.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$128.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$875.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,737.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$89.21	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	USABOONBOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$455.91	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$365.81	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,126.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7423	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$117.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,790.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,834.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,465.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7588	A TO Z LOCK & SAFE	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$110.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US CC47L0QS	1125-FIBER OPTIC NETWORK	552500-TOOLS & SMALL IMPLEMENTS	\$31.98	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	7588	AMZN MKTP US CC47L0QS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$16.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7588	COLLEGE OF CENTRAL FL	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$2,785.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7588	CONSOLIDATED ACE & SU	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$4.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$36.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7588	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$11.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7627	EB LAW DAY LUNCH MAY	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	(\$30.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7627	EB LAW DAY LUNCH MAY	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$90.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7627	EB LAW DAY LUNCH MAY	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$300.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7697	ARIN	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$250.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7712	AMAZON RET 113-96528	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$3.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US BK6YC6RL	0111-INFORMATION TECHNOLOGY	547002-PRINTING & BINDING	\$35.41	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US BK6YC6RL	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$16.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7712	AMZN MKTP US SL8CK9WE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$35.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7712	BESTBUYCOM80693072644	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$62.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7712	JOHNNY ON THE SPOT	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$256.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7712	PUBLIX #1303	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$13.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7712	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$40.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$304.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$14.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	AMAZON MAR 114-01750	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$240.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	AMAZON.COM S18MO8O53	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$312.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	AMAZON.COM S18MO8O53	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$29.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US 7R2H6385	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$38.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US MB5AF4MN	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$19.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US NK2EZ73G	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$85.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	AMZN MKTP US WC0Q055N	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$112.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$69.03	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$97.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$235.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$69.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$97.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$153.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$197.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$757.81	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,515.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	GILMORE	0124-CODE ENFORCEMENT	531900-PS-OTHER	\$92.06	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	GILMORE	4400-INSPECTION DEPARTMENT	531900-PS-OTHER	\$800.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	NFPA NATL FIRE PROTEC	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$247.03	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$268.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$119.97)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$102.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$121.35	24



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V2405838	05/29/2024	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$247.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	RV INDUSTRY ASSOCIATI	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$260.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	STAPLES 0011882	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$263.17	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	STAPLES 0011882	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$787.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	SUNPASS ACC102501962	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$25.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	SUNPASS ACC102501962	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$50.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$114.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$68.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7934	BTS BAYOUCONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,626.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7934	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$163.32	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7934	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	7934	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,230.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$672.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,838.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	FLORIDA ASSOCIATION O	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$600.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	FLORIDA ASSOCIATION O	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	\$590.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	HARBOR FREIGHT TOOLS	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$27.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	ODP BUS SOL LLC # 100	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$212.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$9.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$12.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$97.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$202.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	USPS KIOSK 1131209550	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$84.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.05	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$13.81	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8047	AMERICAN AIR001213179	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$407.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8047	JOTFORM INC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8047	PUBLIX #766	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	\$85.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8047	STICKER MULE	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$49.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8047	STICKER MULE	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$722.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8047	STICKER MULE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$649.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8047	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$120.57	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8047	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$75.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US AJ1TD6B4	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$9.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US AJ8K12IS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$8.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US BC2E9700	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$107.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8062	AMZN MKTP US RG1WP3EZ	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$449.40	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	8062	HOLIDAY INN EXPRESS &	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$277.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$251.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$53.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$102.67	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8066	AMZN MKTP US J170C0WJ	4204-AIRPORTS-OPERATIONS DIV	552200-SAFETY SUPPLIES	\$132.93	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8066	FASTSIGNS	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$122.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8066	FASTSIGNS	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$1,188.22	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	ALLIANCE LAUNDRY SYST	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$281.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	AMAZON MAR 113-50111	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$403.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	AMAZON MAR 113-50111	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$999.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	AMAZON MAR 113-87629	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$74.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US G34CF7XD	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$759.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	AMZN MKTP US WE4L346P	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$371.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$209.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$79.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$57.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$91.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$38.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	ELITE TRAILERS INC.	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$80.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$239.91	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	ENTERPRISE PAPER & JA	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,843.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$225.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$472.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,281.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	MOMAR INCORPORATED	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$319.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$576.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$725.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,003.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$901.86	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,505.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$165.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	SMITH IRONWORKS INC	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$379.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$43.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,020.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8075	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$975.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8120	NACAA	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$535.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$49.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$51.66	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	8327	FSP AAFCS	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	AMAZON RET 1ST FLOOR	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$265.93	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	AMZN MKTP US 2M1MP6TM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	GANNETT NEWSRPR FL	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$327.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$103.50)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.15	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$952.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$302.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	STAPLS763001674700000	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$15.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	STAPLS790589791100000	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$23.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8353	STAPLS790595192500000	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$122.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8383	HAMPTON INNS	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$141.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8383	RENAISSANCE WORLD GOL	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$328.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$3.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$131.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$213.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$120.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$44.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.07	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.61	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.89	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$272.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$465.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AIRGAS - SOUTH	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$290.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AIRGAS LLC - SOUTH SO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$415.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AIRGAS LLC - SOUTH SO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMAZON.COM 9038B4Y3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMAZON.COM UI9GL1W43	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.99)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.99)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US 2W9KT9NX	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.91	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US AR1R180F	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US B14FL10S	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US GS2SG1EG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.29	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US GZ8X63BB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.38	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US J24MQ0XY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$854.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US NA1A549B	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$80.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US Q43F73I9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US S47R72KM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$564.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US TA7Z83XN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$11.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US W290B1T1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US WP0C668N	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AMZN MKTP US ZD0IS4FF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.05	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.52	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.31	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.67	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.06	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.08)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$327.32	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$355.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$407.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BEARD FREEPORT FL 04	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,812.91	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$780.86	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,173.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$90.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.18)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$694.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$749.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,160.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,263.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$263.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$398.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.93	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$435.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$270.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$285.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$395.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EBAY O 01-11489-12195	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.87	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EBAY O 08-11424-35520	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$205.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EBAY O 08-11424-35521	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EBAY O 17-11482-35821	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.09	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EBAY O 19-11498-44243	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$387.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EBAY O 25-11418-89653	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$714.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$350.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.05	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$321.11	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$580.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,090.03	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$251.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$275.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FLEETFILTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$840.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.27	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,029.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	HUNGRY HOWIES 284	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.27	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,920.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$47.22)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.61	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$649.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$785.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$601.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.51	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$386.62	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$386.74	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$622.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,002.54	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	MESSICKS - ECOMMERCE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.07	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	MSC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$171.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.04	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.07	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.43	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$633.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$671.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	PAXTON AUTO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.06	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$342.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$525.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,280.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,267.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$370.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$296.42	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.58	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$27.96)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$472.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$338.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ZIPS TRUCK EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8571	AMZN MKTP US L68116S4	1035-COURT ADMINISTRATION - IT	552990-OTHER SUPPLIES	\$3,613.02	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8571	SHI INTERNATIONAL COR	1035-COURT ADMINISTRATION - IT	546900-RM-TECHNICAL SUPT SERVICE	\$778.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8814	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,774.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8814	Q CANDLES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$64.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8814	Q CANDLES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$493.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8814	SQ XPRESS LOCKSMITH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$935.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8814	WAL-MART #3439	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$24.85	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON MARKETPL STOC	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON MARKETPL STOC	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON MARKETPL STOC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$13.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM 105GZ9LJ3	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$46.65	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM 998120FV3	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$7.26	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM 9P2462X03	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$35.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM 9P2462X03	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$41.69	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM L65352TR3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$14.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM NL55O4PB3	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$8.37	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM NL55O4PB3	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$24.17	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM NL55O4PB3	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$60.43	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMAZON.COM TH9PR86L3	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$11.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 1792L1BZ	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$15.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 1792L1BZ	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$44.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 1792L1BZ	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$110.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US 4Z1D09IC	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$22.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US AM73U8B1	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,197.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US CG01Z7BB	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US CJ98K5SB	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$134.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US G63YW7SQ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$197.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US GC1110HH	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$44.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US GS9687E6	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$608.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US J82UC0OG	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$35.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US K55NB4PR	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$39.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US L38R03TF	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$119.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US L38R03TF	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$16.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US L38R03TF	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$46.79	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US L38R03TF	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$116.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US LG52H1E5	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$191.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US MB4419L7	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$67.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US MT0S16A4	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,197.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US MX8ZK0I8	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$114.83	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US MX8ZK0I8	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$52.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US MX8ZK0I8	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$213.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US NF7Z9YCL	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$15.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US P15V03BY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,197.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US PN3WL9HS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.69	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US S143X0PE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$55.87	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US U462X4VE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$27.21	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US VB29E81O	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$617.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US VR2IJ7T6	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$62.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US VR8QB98W	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$15.28	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US VR8QB98W	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US VR8QB98W	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$61.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	AMZN MKTP US YL2C5829	3170-CAP OUTLAY PROJ-CULT/ RECR	562790-OTHER CONSTRUCTION	\$617.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	BTS GLOBAL INDUSTRIAL	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$310.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	EQUIPARTS CORP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.43	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$96.22	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$277.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	GIH GLOBALINDUSTRIALE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$694.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$313.75	24



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V2405838	05/29/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,677.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,150.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	TAYLOR SECURITY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$72.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	THE WEBSTAUER STORE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$3,178.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	8972	UNISAFE INC.	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$185.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9003	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$114.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9003	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$70.17	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9091	AMZN MKTP US 474F68IH	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$14.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9091	AMZN MKTP US I45GJ9ML	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$125.67	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$60.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$90.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$32.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$12.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$27.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$66.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$227.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$14.17	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$16.76	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,198.08	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9154	WOOTEN LUMBER COMPANY	0170-COUNTY PARKS	546620-RM-FACILITIES	\$224.58	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	ADVANCE AUTO PARTS #9	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$432.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	AMAZON RET 112-55692	1001-ENG & ADMIN DEPT	546620-RM-FACILITIES	\$52.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	AMAZON.COM 7G5RZ4HC3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$637.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	AMAZON.COM KG3TW4RI3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$149.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	AMZN MKTP US 2P9W84EP	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$772.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	BAKER FEED & COUNTRY	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$230.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$354.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$574.22	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$11.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$4,097.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$15.63	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$26.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$153.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$74.77	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$183.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$186.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$84.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$132.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$615.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,150.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,320.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$9.19	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$11.70	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$248.82	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$9.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$168.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$451.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$11.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	MARSHALLTOWN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$2,934.27	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$4,332.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$273.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$62.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	THE UPS STORE 6577	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$13.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	USPS PO 1119200950	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$6.03	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9158	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,014.49	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$162.60	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,334.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	HOLLAND PUMP COMPANY	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$3,208.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$120.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$262.42	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,655.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$30.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$1,800.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9177	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 0275	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,974.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$960.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	(\$469.44)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$469.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$207.68	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$247.63	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$271.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$412.72	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$545.36	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,590.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,851.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,900.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,160.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,746.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,839.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,337.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	IN GELCO SUPPLY INC.	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$425.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,246.22	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	MOMAR INCORPORATED	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,364.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$201.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	SP ROOTX	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	(\$708.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	SP ROOTX	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$708.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9188	SP UTILITY TECHNOL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,068.15	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	9188	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$378.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9191	TED FOUNDATION	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9231	HOMEWOOD SUITES	1023-EDUCATION-CORRECT/SHERIFF	540005-TRAVEL LODGING EXPENSES	\$229.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9231	RENAISSANCE WORLD GOL	1023-EDUCATION-CORRECT/SHERIFF	540005-TRAVEL LODGING EXPENSES	\$492.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9336	DESTIN CHAMBER OF COM	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9336	NVVP CHAMBER OF COMM	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9377	HOUSE OF PAINTS	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$944.58	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9377	WM SUPERCENTER #5845	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$7.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9388	AMZN MKTP US 268A59OI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$214.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9388	AMZN MKTP US J417C459	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$266.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$262.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$475.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$276.94	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9388	PDH ACADEMY LLC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$35.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9493	FLWRSBAKRY0850	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$119.25	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9493	WM SUPERCENTER #944	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$119.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9502	AMZN MKTP US MP3LQ0RU	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$69.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9502	SEMINOLE HARD ROCK HT	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$202.27	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9505	AMZN MKTP US FJ5VD9QK	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$8.95	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9505	AMZN MKTP US SZ5NO77B	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$55.23	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9505	FSP ASSOCIATION OF FL	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9505	TROY FAIN INSURANCE O	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$126.20	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	ALOHA COLLECTION LLC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,328.16	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMAZON.COM 163BG9CX3	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$67.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMAZON.COM 8E5I079F3	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$563.24	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$47.98)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$23.99)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	(\$360.00)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 1L91H88Z	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$359.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 1N0QY2L0	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$23.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 2F9V25ZG	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$47.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US 5862T91T	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$4,500.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US B39KD3VN	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$686.51	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US E57FZ4SA	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$23.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US G31AM051	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$299.90	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US P393I2UQ	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$30.35	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US P393I2UQ	1410-OKALOOSA COUNTY TOURISM	552500-TOOLS & SMALL IMPLEMENTS	\$135.71	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US S34XK0FW	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$125.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US SI3PN1NA	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$120.87	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US U57KQ721	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$720.00	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	9548	AMZN MKTP US WW2PY3BE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$22.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$22.17	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$66.51	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	\$1,367.40	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$147.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	FLAGS USA FLAGSUSA 8	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$117.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	GANNETT NEWSRPR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$14.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$20.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$5.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	KENILWORTH MEDIA INC	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$2,000.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	LS BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$813.33	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	MICHAELS STORES 8364	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	\$39.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	MONDAY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	NAMEBADGESCOM	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$21.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	NAMEBADGESCOM	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$21.81	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$23.98	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$253.44	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$27.97	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$1,077.89	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552500-TOOLS & SMALL IMPLEMENTS	\$259.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$46.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$301.46	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OFFICE DEPOT #2169	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$13.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	(\$10.53)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	OKALOOSA COUNTY SHERI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$2,152.84	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	QR-CODE-GENERATOR.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$563.88	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,095.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,234.30	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,862.78	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$2,286.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$2,459.80	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$39.92	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9548	WALMART.COM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$21.03	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9555	CARQUEST 8306	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$39.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9555	EMERALD COAST NURSERY	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$910.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$63.12	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$45.23)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.50	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.56	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.15	24

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V2405838	05/29/2024	BANK OF AMERICA-014799	9598	AMZN MKTP US DA20D3S2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.47	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,160.13)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$326.81	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,126.34	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,923.45	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$207.79	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	OREILLY 1283	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.06	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9598	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,959.93	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$26.64	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$96.75	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9639	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$116.96	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$163.55	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$18.13	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$298.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9681	AMAZON.COM Z423Q9DL3	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$20.61	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$42.99	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$140.03	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,791.18	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9841	CUSTOMPATCHF	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	(\$129.48)	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9841	CUSTOMPATCHF	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$129.48	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9841	GDIT FAA 34AWYFM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$5.00	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9841	NATIONAL SAFETY GEAR	4204-AIRPORTS-OPERATIONS DIV	552200-SAFETY SUPPLIES	\$216.10	24
V2405838	05/29/2024	BANK OF AMERICA-014799	9941	DELTA AIR 006222834	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$507.10	24
V2405845	05/30/2024	ARDURRA GROUP, INC-20220067	148052	TO9 SURFACE WATER MON	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,005.13	24
V2405849	05/30/2024	BOONE OAKLEY, LLC-21900013	7025	OKTDD24019 2024 MEDIA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$21,376.44	24
V2405849	05/30/2024	BOONE OAKLEY, LLC-21900013	7031	OKTDD24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$3,750.00	24
V2405849	05/30/2024	BOONE OAKLEY, LLC-21900013	7032	OKTDD24014 2024 INFL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$6,000.00	24
V2405849	05/30/2024	BOONE OAKLEY, LLC-21900013	7033	OKTDD24008 2024 SPROU	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$317.98	24
V2405849	05/30/2024	BOONE OAKLEY, LLC-21900013	7036	OKTDD24000 2024 FEE	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$112,125.00	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85350591	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$203.99	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85350591	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$565.32	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85351896	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,488.30	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85353391	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$97.35	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85354990	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$222.20	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85354991	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$160.05	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85354992	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$45.59	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85356412	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$398.22	24
V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85357735	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$288.80	24

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V2405850	05/30/2024	BOUND TREE MEDICAL LLC-20202642	85357736	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$87.65	24
V2405853	05/30/2024	C W ROBERTS CONTRACTING INC-20101504	7	LIVE OAK CH RD IMPROV	732241-FDOT LIVE OAK IMPROV (C)	563490-OTHER IMPROVEMENTS	\$179,195.50	24
V2405853	05/30/2024	C W ROBERTS CONTRACTING INC-20101504	7	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,959.77)	24
V2405855	05/30/2024	CATERPILLAR FINANCIAL SERVICES CORP-22100082	00170015870	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$4,152.38	24
V2405857	05/30/2024	CINTAS CORPORATION-22100034	4193211478	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52	24
V2405857	05/30/2024	CINTAS CORPORATION-22100034	4193211545	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.72	24
V2405859	05/30/2024	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$167.37	24
V2405859	05/30/2024	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.42	24
V2405877	05/30/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300058	DFWBCC 4/26-28/24 SEC	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$919.62	24
V2405877	05/30/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300069	SUNSET 5/18-19/24 SEC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$77.97	24
V2405877	05/30/2024	EMERALD COAST NATIVE HOLDINGS, LLC-20230157	2300069	SUNSET 5/18-19/24 SEC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$41.99	24
V2405882	05/30/2024	ERIC ADEN SHERIFF-012875	143	FDMS S21-22-05-02	712280-FDMS E911 BOARD NG911 (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$66,552.00	24
V2405883	05/30/2024	ERMC AVIATION LLC-22000074	INV69173-REISSUE	RESISUE CK# 2405188	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,562.40	24
V2405883	05/30/2024	ERMC AVIATION LLC-22000074	INV69174-REISSUE	REISSUE CK# 2405350	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$2,546.25	24
V2405883	05/30/2024	ERMC AVIATION LLC-22000074	INV69174-REISSUE	REISSUE CK# 2405350	4202-VPS-OPERATING	546620-RM-FACILITIES	\$992.94	24
V2405883	05/30/2024	ERMC AVIATION LLC-22000074	INV70265-REISSUE	REISSUE CK# 2405717	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$20,823.21	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	CASING SPACERS 12"X20" CE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$752.94	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	CORPORATION STOP, 3/4" CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$120.70	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	CURB STOP, 3/4" COMPRESSI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$99.60	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	GATE VALVE, 12" AFC SERIE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,413.19	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	GATE VALVE, 6" AFC SERIES	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$543.65	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,656.88	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$3,916.56	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	PIPE, 24" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$1,429.72	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	PIPE, 6" DI SLIP JOINT CL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$166.45	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	PLUG VALVE, 12" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$903.51	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	PLUG VALVE, 24" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$13,089.73	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	SADDLE, 12" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$79.02	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1519594	TAPPING SADDLE, 24" X 2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	\$127.14	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1521988	PIPE, 14" DI, SLIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,621.00	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1521988	PIPE, 3" DI, SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,572.96	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1521988	PIPE, 4" SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,801.08	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$286.03	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$715.06	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	CAP, 4", D.I., M.J., ROMAC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$810.93	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	CORPORATION STOP, 1", COM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,208.06	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	CURB STOP, 2" CTS GRIP JO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$160.53	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	CURBSTOP, 1" COMPRESSION	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,586.61	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	GATE VALVE, 6", M.J., NR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9,191.98	24

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V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	MEGA LUG 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$839.80	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	MEGA LUG 6" FOR PVC / C90	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,215.60	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	MEGA LUG, 4" FOR C900, FO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$102.16	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	PLUG, 4" W/ 2" OUTLET, D.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$87.35	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	STREET ELL, 2", STAINLESS	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.01	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	TAPPING SADDLE, 6 X 1, DO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,086.56	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	TAPPING SADDLES, 4" X 1"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$151.68	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	TAPPING SLEEVE, 12" X 6",	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$762.07	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	15319271	TAPPING VALVE, 6", AFC 25	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,223.59	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	6" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$381.13	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	8" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$492.78	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	GATE VALVE, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,444.49	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,499.99	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$812.03	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	SLEEVE, 10" X 10" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,370.62	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	SLEEVE, 10" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$231.56	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	SLEEVE, 10" X 8" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$306.03	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	SLEEVE, 8" X 4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$182.50	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	1533130	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$206.05	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	CASING SPACERS 12"X20" CE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$3.71)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	CORPORATION STOP, 3/4" CO	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$0.59)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	CURB STOP, 3/4" COMPRESSI	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$0.49)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	GATE VALVE, 12" AFC SERIE	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$16.82)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	GATE VALVE, 6" AFC SERIES	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$2.68)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$19.31)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	PIPE, 12" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$18.03)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	PIPE, 24" DI SLIP JOINT C	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$7.05)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	PIPE, 6" DI SLIP JOINT CL	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$0.82)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	PLUG VALVE, 12" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$4.45)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	PLUG VALVE, 24" MJ FULL P	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$64.52)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	SADDLE, 12" X 3/4" TAPPIN	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$0.39)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085119	TAPPING SADDLE, 24" X 2"	741510-TRIUMPH-W&S EXPANSION (C)	563311-HWY90 EAST WATER CONNECT	(\$0.63)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085121	PIPE, 14" DI, SLIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$0.01)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085121	PIPE, 3" DI, SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$0.01)	24
V2405887	05/30/2024	FERGUSON ENTERPRISES INC-20300333	CM085121	PIPE, 4" SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$0.01)	24
V2405889	05/30/2024	FORTILINE INC-21201247	6493496	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,954.19	24
V2405889	05/30/2024	FORTILINE INC-21201247	6493496	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$909.81	24
V2405897	05/30/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23317	TO1 TDD SOUTH DOOR	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$147.40	24

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt	Yr
V2405897	05/30/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23344	TO1 CAMERA MAINT	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$73.70	24
V2405897	05/30/2024	GLAZE COMMUNICATIONS SERVICES INC-20102498	23366	TO1 BRACKIN BLDG	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$294.80	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039596	TDD 4/27/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$885.66	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039617	TDD 4/27/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,104.01	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039626	TDD 4/13-27/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$393.42	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039631	TDD 4/13-27/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$466.88	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039766	TDD 5/4/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$3,655.86	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039773	TDD 5/4/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,948.81	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039799	TDD 5/4/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$69.72	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039821	TDD 5/11/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,438.08	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039829	TDD 5/11/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$5,327.93	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039883	T DOTSON 5/11/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$627.84	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039909	D BROADWAY 5/11/24	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$720.75	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039975	TDD 04/27/24 & 5/4/24	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,012.70	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039980	TDD 5/11/2024	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$386.40	24
V2405902	05/30/2024	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	039991	T DOTSON 5/18/2024	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80	24
V2405906	05/30/2024	MANSFIELD OIL CO INC-20402014	25352765	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,624.96	24
V2405906	05/30/2024	MANSFIELD OIL CO INC-20402014	25357368	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,041.44	24
V2405909	05/30/2024	MILES PARTNERSHIP LLLP-21700030	97045	JAN 2024 SVC	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$14,287.50	24
V2405909	05/30/2024	MILES PARTNERSHIP LLLP-21700030	97046	FEB 2024 SVC	1410-OKALOOSA COUNTY TOURISM	548020-WEBBSITE DEV & MAINTENANCE	\$10,650.00	24
V2405910	05/30/2024	NEEL-SCHAFFER INC-21200584	18461001001	CEI BRIDGE TO BRIGDGE	1175-1ST TDT-BEACHES & PARKS	563590-OTHER IMPROVEMENTS	\$8,752.00	24
V2405910	05/30/2024	NEEL-SCHAFFER INC-21200584	18461001002	CEI BRIDGE TO BRIGDGE	1175-1ST TDT-BEACHES & PARKS	563590-OTHER IMPROVEMENTS	\$3,122.00	24
V2405917	05/30/2024	NUE URBAN CONCEPTS, LLC-22100009	21020248720	TO3 PH1 MOBILITY FEE	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$20,125.00	24
V2405919	05/30/2024	ONEBLOOD INC-20240098	REQ2377921	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$229.40	24
V2405919	05/30/2024	ONEBLOOD INC-20240098	REQ2377925	EMS BLOOD SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$552.14	24
V2405922	05/30/2024	POTPAN'S ASPHALT MAINTENANCE-20500041	080287	CVW WELCOME CENTER	1410-OKALOOSA COUNTY TOURISM	562502-BLDG-CVIEW WELCOME CENTER	\$9,219.00	24
V2405927	05/30/2024	VICKY STEVER-EMP00216	3515231	5/14-17/24 STTLMNT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$50.40	24
V2405940	05/30/2024	WHITESSELL-GREEN INC-20501844	6	CANOPIES	742345-FAA CARES ADDM VPS (C)	563490-OTHER IMPROVEMENTS	\$1,654,295.90	24
V2405940	05/30/2024	WHITESSELL-GREEN INC-20501844	6	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$82,714.79)	24