

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2202234	01/06/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	976	TDC ANNUAL MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$4,991.00
2202235	01/06/2022	ASSOCIATION OF FILM COMMISSIONERS-012806	MD2204228	2022 ANNUAL DUES	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$950.00
2202236	01/06/2022	AT&T CORP-001337	020085017200	0200850172001/DEC2021	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$39.89
2202238	01/06/2022	BALLARD PARTNERS, INC.-22000090	10990224	12/20/21-1/19/22	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2202239	01/06/2022	BAYOU CONCRETE LLC-22000098	231781	WS637395 301 RAINTREE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,650.50
2202240	01/06/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3459	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2202243	01/06/2022	NATHAN D BOYLES-EMP00245	3155961-12	12/1-31/2021 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$142.67
2202244	01/06/2022	BOZARD FORD COMPANY-21800076	199054	FORD, F550, 4X4, UTILITY	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$69,235.00
2202245	01/06/2022	BRADY, ERNEST L-W1021535	REISSUE CK	CK# 2108200 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$110.22
2202248	01/06/2022	BURRELLES INFORMATION SERVICES-22000045	21036428	12/01-12/31/2021	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2202251	01/06/2022	CA FLORIDA HOLDINGS LLC-22100159	6681588	INV# 0004284092	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$101.86
2202251	01/06/2022	CA FLORIDA HOLDINGS LLC-22100159	6686166	INV #0004284092	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$176.50
2202252	01/06/2022	CAROLINA SOFTWARE INC-20100405	81511	WASTEWORKS 6 LASER TICKET	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$1,552.60
2202253	01/06/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 11/25/21-12/24/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$11,683.32
2202253	01/06/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 12/17/21-1/16/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2202253	01/06/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 11/20/21-12/19/21	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.30
2202253	01/06/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 12/20/21-1/19/22	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$149.30
2202254	01/06/2022	CESIL AND MARNITA WILSON-TAP0184	REFUND	4692 WYNOKA WAY	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2202256	01/06/2022	CINTAS CORPORATION-22100034	4105227586	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2202256	01/06/2022	CINTAS CORPORATION-22100034	4105227633	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2202256	01/06/2022	CINTAS CORPORATION-22100034	4105227673	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2202256	01/06/2022	CINTAS CORPORATION-22100034	4105896116	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2202256	01/06/2022	CINTAS CORPORATION-22100034	4105896158	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2202256	01/06/2022	CINTAS CORPORATION-22100034	4105896222	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2202257	01/06/2022	CITY OF CRESTVIEW-001926	108915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$58.08
2202257	01/06/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$11,234.15
2202257	01/06/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$778.78
2202257	01/06/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,571.55
2202257	01/06/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2202257	01/06/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$225.12
2202257	01/06/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2202257	01/06/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.71
2202257	01/06/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.71
2202257	01/06/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2202257	01/06/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$108.50
2202260	01/06/2022	FLEXIBLE BENEFIT-REF4344	REIMBURSE	HEALTHCARE REIMBURSE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$80.00

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2202261	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 11/26/21-12/25/21	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2202261	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 12/26/21-01/25/22	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2202262	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 12/22/21-1/21/22	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2202263	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 12/27/21-1/26/22	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2202264	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	BCC 1/3-2/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2202265	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 12/28/21-1/27/22	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2202266	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 11/15/21-12/14/21	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2202266	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 12/15/21-1/14/22	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2202267	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	EXT 12/23/21-1/22/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2202268	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FBR 12/16/21-1/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2202269	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 12/25/21-1/24/22	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2202270	01/06/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 12/15/21-1/14/22	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2202271	01/06/2022	DAIKIN APPLIED AMERICAS INC-21700080	3332190	PARTS/LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$7,836.88
2202271	01/06/2022	DAIKIN APPLIED AMERICAS INC-21700080	3332365	LABOR 3.5 HRS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$333.90
2202272	01/06/2022	DEX IMAGING INC-21600184	AR7095675	ECCC11/21/21-12/20/21	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$108.43
2202273	01/06/2022	DIEBOLD NEXDORF INC-010665	502775811	WS REPLACEMENT AUDIO	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$802.65
2202274	01/06/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JAN 2022	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2202274	01/06/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JAN2022	JAN 2022 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2202275	01/06/2022	EMERALD COAST REGIONAL COUNCIL-002838	7676	FY2021/2022 DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$398.00
2202277	01/06/2022	FL DEPT OF FINANCIAL SERVICES-20700762	OCT-DEC2021	21Q1S1239423/1369	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	(\$3,091.21)
2202277	01/06/2022	FL DEPT OF FINANCIAL SERVICES-20700762	OCT-DEC2021	21Q1S1239423/1369	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,091.21
2202278	01/06/2022	FLEETCOR TECHNOLOGIES-014297	NP61304065	FLT 12/20/21-12/26/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,519.78
2202279	01/06/2022	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY2022	2022 QUALIFYING FEES	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$276.00
2202280	01/06/2022	GARY SMITH FORD INC-000369	F0CS267583	REPLACE TRANSMISSION AND	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$6,788.75
2202281	01/06/2022	GLOBAL ELECTRONIC SERVICES INC-22100147	400169654	MAGNUM DS MDSC20 LOW VOLT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,137.76
2202281	01/06/2022	GLOBAL ELECTRONIC SERVICES INC-22100147	400169654	SCHNEIDER DRIVE ATV61HD37	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,450.24
2202281	01/06/2022	GLOBAL ELECTRONIC SERVICES INC-22100147	400169721	MAGNUM DS MDSC20 LOW VOLT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,151.24
2202281	01/06/2022	GLOBAL ELECTRONIC SERVICES INC-22100147	400169721	SCHNEIDER DRIVE ATV61HD37	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,137.76
2202282	01/06/2022	GODFREY ENVIRONMENTAL CONTRACTS-22100111	GEC2022106	DEC 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534600-CS-JANITORIAL	\$1,375.00
2202283	01/06/2022	GULF COAST ENVIRONMENTAL-20220006	3	TDD LAWN NOV 2021	1172-3RD TDT-C.C. PROMOTIONS	534604-CS-PHOTO SERVICE	\$640.00
2202283	01/06/2022	GULF COAST ENVIRONMENTAL-20220006	3	TDD LAWN NOV 2021	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,275.00
2202283	01/06/2022	GULF COAST ENVIRONMENTAL-20220006	3	TDD LAWN NOV 2021	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,725.00
2202283	01/06/2022	GULF COAST ENVIRONMENTAL-20220006	4	TDD LAWN DEC 2021	1172-3RD TDT-C.C. PROMOTIONS	534607-CS-LAWN SERVICE	\$640.00
2202283	01/06/2022	GULF COAST ENVIRONMENTAL-20220006	4	TDD LAWN DEC 2021	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,275.00
2202283	01/06/2022	GULF COAST ENVIRONMENTAL-20220006	4	TDD LAWN DEC 2021	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,725.00
2202284	01/06/2022	GULF COAST UNDERGROUND LLC-21301359	1	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$11,254.05)

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2202284	01/06/2022	GULF COAST UNDERGROUND LLC-21301359	1	TO9 OKA CO SEWER REHB	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$112,540.50
2202286	01/06/2022	HARBOR DOCKS INC-012257	158	VIDEO OF EVENT - AT LEAST	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$5,000.00
2202287	01/06/2022	HART PRINTING-20202644	11185	NOTICE OF ELECTIONS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$2,400.00
2202289	01/06/2022	SCOTT HENSON-EMP00144	3199862	11/13-11/19/21 STLMNT	702160-FDACS ST AID MOSQUITO (O)	540002-TRAVEL OUT-OF-COUNTY	\$212.00
2202290	01/06/2022	INFOSEND INC-22100077	199801	SEPT 2021 SUPP/EMAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$148.75
2202290	01/06/2022	INFOSEND INC-22100077	201745	OCT 2021 SUPP/EMAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$293.15
2202290	01/06/2022	INFOSEND INC-22100077	203489	NOV 2021 SUPP/EMAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$292.95
2202293	01/06/2022	JIMMIE MILLER-EMP0344	EDU REIMB	EVR 1001	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$568.90
2202295	01/06/2022	KONE INC-011622	962066899	ECCC 12/1/21-2/28/22	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$585.00
2202296	01/06/2022	KRONOS INCORPORATED-21200305	11848609	2/1/22-1/31/23 EMS	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$7,812.25
2202300	01/06/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$58.43
2202300	01/06/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2202300	01/06/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$48.23
2202300	01/06/2022	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$41.18
2202300	01/06/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2202301	01/06/2022	MISSION CRITICAL PARTNERS INC-21700161	13981	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$660.00
2202302	01/06/2022	MOHAWK VALLEY MATERIALS INC-22100171	943	TO1 FAULK FERRY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$90,242.00
2202304	01/06/2022	MRD ASSOCIATES, INC.-21301380	2187	TO7 OKA ISLAND/DESTIN	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$19,105.00
2202305	01/06/2022	MUZAK LLC-014376	56563406	ECCC 1/1/22-3/31/22	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$233.64
2202305	01/06/2022	MUZAK LLC-014376	56563512	TDD 1/1-3/31/2022	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$138.69
2202308	01/06/2022	PATRICIA L COOK-EMP0134	REIMBURSE	HRA 2021	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$145.48
2202309	01/06/2022	PEOPLEREADY FLORIDA, INC-20800182	27084605	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,579.61
2202309	01/06/2022	PEOPLEREADY FLORIDA, INC-20800182	27122509	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2202310	01/06/2022	PINNACLE DATA SYSTEMS LLC-21500071	212100380979	EMAIL/PDF/PRINT/MAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$659.06
2202311	01/06/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105236612	10/28/21-01/27/22	1151-5TH TDT-TOURISM PROMOTION	544640-R/L-EQUIPMENT	\$189.27
2202312	01/06/2022	RAMONA & SCOTT HEPWORTH-TAP0185	REFUND	TAP FEE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2202313	01/06/2022	RANDY WOODRUFF-EMP0160	3164826	10/04-6/2021 STTLMENT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$181.36
2202313	01/06/2022	RANDY WOODRUFF-EMP0160	3189878	10/12-15/2021 STTLMNT	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$260.84
2202315	01/06/2022	RESTAURANT TECHNOLOGIES INC-20901053	15741479	ECCC PROGRAM FEE	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$339.36
2202316	01/06/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00096319	INMATE COMMUN SVC	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$9,723.32
2202316	01/06/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00103711	INMATE COMMUN SVC	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$14,367.47
2202317	01/06/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV128571	NOV 2021 FEE	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$7,500.00
2202318	01/06/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736587	ENVI 12/1-31/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$169.87
2202318	01/06/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736587	ENVI 12/1-31/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$307.83
2202321	01/06/2022	TAW POWER SYSTEMS-21000457	26231261	FACILITY MAINTENANCE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$738.36
2202322	01/06/2022	SODAK SYSTEMS, LLC-21800150	0000011062	TO1 OCT/NOV 2021	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$4,013.20

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2202324	01/06/2022	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	92147	10/01/2021-9/30/2022	1173-3RD TDT-C.C. O & M	546900-RM-TECHNICAL SUPT SERVICE	\$28,285.00
2202325	01/06/2022	UNITED PARCEL SERVICE-20101500	X154X0501	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$349.56
2202325	01/06/2022	UNITED PARCEL SERVICE-20101500	X154X0511	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$63.76
2202326	01/06/2022	VALHALLA CORP-22000128	29042	WS SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16,895.65
2202327	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739748	LIB 11/24-12/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.39
2202328	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739755	ECCC 11/24-12/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$236.58
2202329	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739761	PUR 11/24-12/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.17
2202330	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739768	FM 11/24-12/23/21	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$120.03
2202330	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739768	FM 11/24-12/23/21	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.39
2202330	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739768	FM 11/24-12/23/21	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.60
2202330	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739768	FM 11/24-12/23/21	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$10.40
2202330	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739768	FM 11/24-12/23/21	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$26.01
2202331	01/06/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895813937	SOE 11/24-12/23/2021	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2202332	01/06/2022	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00080903	FLORIDA ENCOUNTER: NETWORK	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$4,000.00
2202332	01/06/2022	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00080903	FLORIDA ENCOUNTER: UPGRAD	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$2,300.00
2202334	01/06/2022	DAVID MARSH WALTER D/B/A-20401933	122321	\$500 PER HOUR ESTIMATED 2	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$9,500.00
2202335	01/06/2022	WARREN AVERETT LLC-21200535	1332808	DEC 2021	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$65,000.00
2202336	01/06/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 191601622332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$107.70
2202337	01/06/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 191605022331	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$314.40
2202338	01/06/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 191690822330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$114.81
2202339	01/06/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 191545722339	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$295.87
2202340	01/06/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 191578222330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$459.26
2202341	01/06/2022	WASTE PRO OF FLORIDA-21000422	0000215454	SITE000055 OLD BETHEL	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$324.89
2202341	01/06/2022	WASTE PRO OF FLORIDA-21000422	0000215582	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$297.54
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055696	20 CUBIC YARD STANDARD DU	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$6,595.92
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055696	30 CUBIC YARD HEAVY DUTY	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$8,274.81
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055696	CONTAINER-MS-ROC405; CARD	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,157.37
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055696	FREIGHT	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,298.46
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055696	RECYCLE ROOF - A FRAME.	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,659.44
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055898	20 CUBIC YARD STANDARD DU	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$8,176.08
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055898	30 CUBIC YARD HEAVY DUTY	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$10,257.19
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055898	CONTAINER-MS-ROC405; CARD	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,434.63
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055898	FREIGHT	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,609.54
2202342	01/06/2022	WASTEQUIP MFG CO INC D/B/A-20900605	INV000055898	RECYCLE ROOF - A FRAME.	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,296.56
2202344	01/13/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,344.21

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2202344	01/13/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	(\$19.63)
2202344	01/13/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$19.63
2202344	01/13/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,436.26
2202345	01/13/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2202346	01/13/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	(\$24.42)
2202346	01/13/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$24.42
2202346	01/13/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2202346	01/13/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2202347	01/13/2022	ANIXTER INC-014701	193353680	372-COROS2-LTDB-24	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$6,331.03
2202347	01/13/2022	ANIXTER INC-014701	193353680	372-COROS2-LTDB-48	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$8,968.97
2202347	01/13/2022	ANIXTER INC-014701	193353762	372-COROS2-LTDB-24	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$4,334.90
2202347	01/13/2022	ANIXTER INC-014701	193353762	372-COROS2-LTDB-48	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$6,141.10
2202348	01/13/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000978	FRLA BOARD MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$378.00
2202350	01/13/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$47.29
2202350	01/13/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.45
2202356	01/13/2022	BRINK'S INCORPORATED-015202	11793479	1/1-31/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$5,005.27
2202359	01/13/2022	CA FLORIDA HOLDINGS LLC-22100159	6641121	INV# 0004284092	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$272.05
2202359	01/13/2022	CA FLORIDA HOLDINGS LLC-22100159	6678448	INV#0004284092	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$149.55
2202360	01/13/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	31904346	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2202361	01/13/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 12/25/21-1/24/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$11,676.40
2202362	01/13/2022	CHARLES SPOONEY-CP000320	CLAIM PYMT	CLAIM# 1097545	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$550.00
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.83
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$65.11
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$778.29
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.84
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.22
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.84
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.36
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.21
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.63
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.18
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.90
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.00
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.32
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.15

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2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.51
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$390.52
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.73
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.90
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.65
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,508.25
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.89
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.32
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.71
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$486.88
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$179.19
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$850.52
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.41
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$174.57
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.90
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.35
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.89
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.20
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.09
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$262.67
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRIVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$263.40
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,707.74
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$74.29
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDING	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$299.06
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRIDGE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.80
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.51
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.82
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.75
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$131.49
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.35
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.30
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.00
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.12
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$199.75

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2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.35
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.88
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,390.42
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.70
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.62
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.03
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.62
2202365	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.42
2202366	01/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28989087	BWB MSBU DEC21	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,589.14
2202367	01/13/2022	CINTAS CORPORATION-22100034	4105407479	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2202367	01/13/2022	CINTAS CORPORATION-22100034	4106081645	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2202368	01/13/2022	CLEAN EARTH OF ALABAMA INC-22000046	408622	TOPSAIL HILL STATE PK	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$2,250.00
2202368	01/13/2022	CLEAN EARTH OF ALABAMA INC-22000046	408623	TOPSAIL HILL STATE PK	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$13,131.10
2202368	01/13/2022	CLEAN EARTH OF ALABAMA INC-22000046	415687	JACKSON CO REC CNTR	742174-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$5,757.65
2202368	01/13/2022	CLEAN EARTH OF ALABAMA INC-22000046	415689	GADSDEN CO COL CNTR	742172-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$8,112.00
2202368	01/13/2022	CLEAN EARTH OF ALABAMA INC-22000046	416415	FRANKLIN CO REC CNTR	742171-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$14,107.50
2202369	01/13/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2202369	01/13/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2202370	01/13/2022	COPY PRODUCTS COMPANY-010240	1962393	PRTL 9/22-12/21/2021	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$289.60
2202371	01/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 12/26/21-1/25/22	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2202371	01/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 12/26/21-1/25/22	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2202372	01/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 1/4-2/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2202373	01/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 1/4-2/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2202374	01/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 12/18/21-1/17/22	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2202375	01/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 1/4-2/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2202376	01/13/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2202377	01/13/2022	DESTIN AREA CHAMBER OF COMMERCE-002241	69552	FY21 4TH QTR	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6462	2XL MENS GREEN JACKET WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$53.55
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6462	4XL MENS OSHA ORANGE JACK	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.05
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6462	L MENS DENIM SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.60
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6462	L WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.00
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6462	M MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$103.10
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6462	XL MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.55
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6472	L MEN'S POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$25.25
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6472	M MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.31
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6472	M WOMEN'S DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$25.64
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6472	S MEN'S POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$25.26

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2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6472	XL MEN'S DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.31
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6472	XL MEN'S GREEN JACKET WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$56.61
2202378	01/13/2022	DIANA L CERRA D/B/A-012813	6472	XL WOMEN'S DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$25.64
2202379	01/13/2022	DIVISION OF WORKERS' COMPENSATION-000024	OCT-DEC2021	21Q1S1239423534	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,091.21
2202380	01/13/2022	DRMP INC-21600095	0165141	TO2 CR2 ENG DESIGN SV	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$36,200.00
2202382	01/13/2022	EMERALD COAST REGIONAL COUNCIL-002838	7508	AUG 2021 SVC	701842-FTA FL-2018-093-00 (O)	552544-FTA CAPITAL	\$799.46
2202383	01/13/2022	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1FDUF4GN3NDA00532	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00
2202383	01/13/2022	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1FDUF4GN5NDA00533	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00
2202384	01/13/2022	FIDELITY SECURITY LIFE INS CO-22000023	165103611	22JAN1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$562.26
2202384	01/13/2022	FIDELITY SECURITY LIFE INS CO-22000023	165103621	22JAN1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$188.64
2202384	01/13/2022	FIDELITY SECURITY LIFE INS CO-22000023	165103660	22JAN1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$665.69
2202384	01/13/2022	FIDELITY SECURITY LIFE INS CO-22000023	165105677	22JAN1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,916.79
2202385	01/13/2022	FDOT-22100179	MID273463	LIC# LJVL41	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$4.00
2202386	01/13/2022	FEDERAL EXPRESS CORPORATION-000362	759723403	BCC 125982476	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$120.87
2202387	01/13/2022	FLEETCOR TECHNOLOGIES-014297	NP61368654	FLT 12/27/21-1/2/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,790.85
2202389	01/13/2022	FL'S COASTAL NW COMM COUNCIL INC-21600075	MBRSH2021	2021 MBRSH DUES	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$20,895.00
2202389	01/13/2022	FL'S COASTAL NW COMM COUNCIL INC-21600075	MBRSH2022	2022 MEMBERSHIP DUES	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$20,895.00
2202390	01/13/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	JAN 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2202391	01/13/2022	GATOR BORING AND TRENCHING INC-20301430	DRAW8	TO5 WS451244	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$321,939.04
2202393	01/13/2022	GRAEF-USA INC.-22000059	0118590	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$32,392.95
2202394	01/13/2022	GULF COAST ENVIRONMENTAL-20220006	6	APRT LAWN 12/21/21	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2202395	01/13/2022	GULF COAST KIDS HOUSE INC-21700093	DEC 2021	DEC 2021 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,300.00
2202405	01/13/2022	GULF POWER COMPANY-000387	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2202405	01/13/2022	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD LIGHTS	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$534.71
2202405	01/13/2022	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$454.33
2202405	01/13/2022	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.35
2202405	01/13/2022	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WATER	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$124.99
2202405	01/13/2022	GULF POWER COMPANY-000387	2102005390	SANTA ROSA BLVD ACR FM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.25
2202405	01/13/2022	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$58.30
2202405	01/13/2022	GULF POWER COMPANY-000387	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.49
2202405	01/13/2022	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD CHLRINE	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.96
2202405	01/13/2022	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,198.93
2202405	01/13/2022	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.98
2202405	01/13/2022	GULF POWER COMPANY-000387	2102155120	SANTA ROSA BLVD PUMP 11	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.36
2202405	01/13/2022	GULF POWER COMPANY-000387	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$282.95
2202405	01/13/2022	GULF POWER COMPANY-000387	2102219272	KELLY PLANTATION DR TFLT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.81
2202405	01/13/2022	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,114.38

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2202405	01/13/2022	GULF POWER COMPANY-000387	2102252539	SANTA ROSA BLVD PUMP 9	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$57.37
2202405	01/13/2022	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.21
2202405	01/13/2022	GULF POWER COMPANY-000387	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.44
2202405	01/13/2022	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.54
2202405	01/13/2022	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.92
2202405	01/13/2022	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.81
2202405	01/13/2022	GULF POWER COMPANY-000387	2102511629	SANTA ROSA BLVD PUMP 5	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.83
2202405	01/13/2022	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2202405	01/13/2022	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.59
2202405	01/13/2022	GULF POWER COMPANY-000387	2102569320	2801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$69.12
2202405	01/13/2022	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIGATIO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.51
2202405	01/13/2022	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74
2202405	01/13/2022	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.93
2202405	01/13/2022	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.10
2202405	01/13/2022	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIGATIO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.93
2202405	01/13/2022	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$548.17
2202405	01/13/2022	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.05
2202405	01/13/2022	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.30
2202405	01/13/2022	GULF POWER COMPANY-000387	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2202405	01/13/2022	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$308.80
2202405	01/13/2022	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.55
2202405	01/13/2022	GULF POWER COMPANY-000387	2102890312	647 JONQUIL AVE WS LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$671.83
2202405	01/13/2022	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.94
2202405	01/13/2022	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.99
2202405	01/13/2022	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.15
2202405	01/13/2022	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.48
2202405	01/13/2022	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,574.74
2202405	01/13/2022	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$725.19
2202405	01/13/2022	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$51.25
2202405	01/13/2022	GULF POWER COMPANY-000387	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.94
2202405	01/13/2022	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.08
2202405	01/13/2022	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.10
2202405	01/13/2022	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$92.33
2202405	01/13/2022	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENACRE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$220.32
2202405	01/13/2022	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$313.04

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2202405	01/13/2022	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.37
2202405	01/13/2022	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.42
2202405	01/13/2022	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$254.92
2202405	01/13/2022	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD SLAND MLS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$223.40
2202405	01/13/2022	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD UNIT A	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,416.48
2202405	01/13/2022	GULF POWER COMPANY-000387	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2202405	01/13/2022	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POLE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2202405	01/13/2022	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT SWR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.46
2202405	01/13/2022	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATION	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$190.88
2202405	01/13/2022	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,828.37
2202405	01/13/2022	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$666.11
2202405	01/13/2022	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD BCH ENT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$68.87
2202405	01/13/2022	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.28
2202405	01/13/2022	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$871.09
2202405	01/13/2022	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.35
2202405	01/13/2022	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.86
2202405	01/13/2022	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD PUMP 6	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$62.81
2202405	01/13/2022	GULF POWER COMPANY-000387	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$377.47
2202405	01/13/2022	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.91
2202405	01/13/2022	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.03
2202405	01/13/2022	GULF POWER COMPANY-000387	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$127.95
2202405	01/13/2022	GULF POWER COMPANY-000387	2103992042	82 REAVY AVE NW UNIT EMS	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$46.98
2202405	01/13/2022	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2202405	01/13/2022	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$218.74
2202405	01/13/2022	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW LIFT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$92.78
2202405	01/13/2022	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP IRRIGA	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$75.44
2202405	01/13/2022	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.80
2202405	01/13/2022	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTIN	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$76.68
2202405	01/13/2022	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$217.88
2202405	01/13/2022	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$174.40
2202405	01/13/2022	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHING SC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2202405	01/13/2022	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$200.51
2202405	01/13/2022	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,087.58
2202405	01/13/2022	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.97
2202405	01/13/2022	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR LIFT STAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.89

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2202405	01/13/2022	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.77
2202405	01/13/2022	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD PUMP 12	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.95
2202405	01/13/2022	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD PUMP 10	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2202405	01/13/2022	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD PUMP 13	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2202405	01/13/2022	GULF POWER COMPANY-000387	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.67
2202405	01/13/2022	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD RSTRM	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$71.85
2202405	01/13/2022	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$40.27
2202405	01/13/2022	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP EXHIBI	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$184.44
2202405	01/13/2022	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$414.15
2202405	01/13/2022	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN WATER WE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,449.07
2202405	01/13/2022	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW UNIT WTANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.75
2202405	01/13/2022	GULF POWER COMPANY-000387	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2202405	01/13/2022	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2202405	01/13/2022	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD BATH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$99.36
2202405	01/13/2022	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,896.29
2202405	01/13/2022	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD PMP SNDMN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$57.12
2202405	01/13/2022	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.75
2202405	01/13/2022	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$241.78
2202405	01/13/2022	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$207.73
2202405	01/13/2022	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD SPRINKLER	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.95
2202405	01/13/2022	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 480V	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2202405	01/13/2022	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,913.52
2202405	01/13/2022	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.27
2202405	01/13/2022	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$501.77
2202405	01/13/2022	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.02
2202405	01/13/2022	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$302.85
2202405	01/13/2022	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD PUMP 8	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2202405	01/13/2022	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 PMP STA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.67
2202405	01/13/2022	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2202405	01/13/2022	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNIT F	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$73.09
2202405	01/13/2022	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$237.93
2202405	01/13/2022	GULF POWER COMPANY-000387	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.60
2202405	01/13/2022	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNIT C	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$177.87
2202405	01/13/2022	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,962.76
2202405	01/13/2022	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$13,305.46

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2202405	01/13/2022	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.07
2202405	01/13/2022	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.87
2202405	01/13/2022	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.83
2202405	01/13/2022	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP 1	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.80
2202405	01/13/2022	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS ST RD 189	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2202405	01/13/2022	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2202405	01/13/2022	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$276.65
2202405	01/13/2022	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.00
2202405	01/13/2022	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.53
2202405	01/13/2022	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.42
2202405	01/13/2022	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,622.07
2202405	01/13/2022	GULF POWER COMPANY-000387	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,290.31
2202405	01/13/2022	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.02
2202405	01/13/2022	GULF POWER COMPANY-000387	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.61
2202405	01/13/2022	GULF POWER COMPANY-000387	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.56
2202405	01/13/2022	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$530.09
2202405	01/13/2022	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR TSP	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.47
2202405	01/13/2022	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PMP HOGS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2202405	01/13/2022	GULF POWER COMPANY-000387	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.04
2202405	01/13/2022	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.93
2202405	01/13/2022	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.29
2202405	01/13/2022	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.46
2202405	01/13/2022	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.66
2202405	01/13/2022	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD PUMP 7	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.00
2202405	01/13/2022	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.41
2202405	01/13/2022	GULF POWER COMPANY-000387	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.32
2202405	01/13/2022	GULF POWER COMPANY-000387	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2202405	01/13/2022	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.26
2202405	01/13/2022	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.91
2202405	01/13/2022	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$318.64
2202405	01/13/2022	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.79
2202405	01/13/2022	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.96
2202405	01/13/2022	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.53
2202405	01/13/2022	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.75
2202405	01/13/2022	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.24

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2202405	01/13/2022	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,557.83
2202405	01/13/2022	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.08
2202405	01/13/2022	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$696.83
2202405	01/13/2022	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.28
2202405	01/13/2022	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.71
2202405	01/13/2022	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD PUMP 3	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.98
2202405	01/13/2022	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 PMP STA 1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.40
2202405	01/13/2022	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.37
2202405	01/13/2022	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.66
2202405	01/13/2022	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.50
2202405	01/13/2022	GULF POWER COMPANY-000387	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.80
2202405	01/13/2022	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$418.18
2202405	01/13/2022	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 PMP STA 2	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.96
2202405	01/13/2022	GULF POWER COMPANY-000387	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.32
2202405	01/13/2022	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PKWY U	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.49
2202405	01/13/2022	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.66
2202405	01/13/2022	GULF POWER COMPANY-000387	2108019049	CLIFFORD ST UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$396.55
2202405	01/13/2022	GULF POWER COMPANY-000387	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27
2202405	01/13/2022	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2202405	01/13/2022	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.69
2202405	01/13/2022	GULF POWER COMPANY-000387	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$45.84
2202405	01/13/2022	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PKWY S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.98
2202405	01/13/2022	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD UNIT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$61.57
2202405	01/13/2022	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$113.36
2202405	01/13/2022	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2202405	01/13/2022	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.95
2202405	01/13/2022	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.09
2202405	01/13/2022	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD IRRIG	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.80
2202405	01/13/2022	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2202405	01/13/2022	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.34
2202405	01/13/2022	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SLFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.55
2202405	01/13/2022	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATION 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$673.05
2202405	01/13/2022	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.45
2202405	01/13/2022	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$79.91
2202405	01/13/2022	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$217.13

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2202405	01/13/2022	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.58
2202405	01/13/2022	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.30
2202405	01/13/2022	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$114.04
2202405	01/13/2022	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.31
2202405	01/13/2022	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.00
2202405	01/13/2022	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.27
2202405	01/13/2022	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.59
2202405	01/13/2022	GULF POWER COMPANY-000387	2111332447	5535 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$79.61
2202408	01/13/2022	HERITAGE MUSEUM ASSOCIATION INC-003788	000018	HERITAGE MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2202409	01/13/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2202411	01/13/2022	KM CYCLE & MARINE LLC-21900112	4008718	YAMA1976H121 A1976	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$13,349.00
2202413	01/13/2022	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2202414	01/13/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2202414	01/13/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2202416	01/13/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2202417	01/13/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22JAN35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$3,870.80
2202417	01/13/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22JAN35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$406.17
2202417	01/13/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22JAN35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$310.75
2202417	01/13/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22JAN35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$135.96
2202419	01/13/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2202420	01/13/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2202421	01/13/2022	MINNESOTA LIFE INSURANCE CO-22000024	22JAN34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,484.80
2202421	01/13/2022	MINNESOTA LIFE INSURANCE CO-22000024	22JAN34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,516.37
2202421	01/13/2022	MINNESOTA LIFE INSURANCE CO-22000024	22JAN34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$989.98
2202421	01/13/2022	MINNESOTA LIFE INSURANCE CO-22000024	22JAN34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,111.35
2202422	01/13/2022	MOHAWK VALLEY MATERIALS INC-22100171	0000000945	TO1 KELLY MILL RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$34,571.00
2202423	01/13/2022	MRD ASSOCIATES, INC.-21301380	2199	TO7 OKA ISLAND/DESTIN	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$18,330.00
2202424	01/13/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$836.40
2202425	01/13/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,306.76
2202425	01/13/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.00
2202425	01/13/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2202425	01/13/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$549.34
2202426	01/13/2022	NORTHWEST FLORIDA STATE COLLEGE-20600473	110821-12072	11/8-12/07/2021	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,502.24
2202429	01/13/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220024	DEC21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLVD R1	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00

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2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLVD RG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$35.10
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #889	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLVD BK	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$57.39
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.15
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.50
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.31
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$21.18
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.97
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.93
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$19.79
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADMIN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,607.73
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$44.87
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.93
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$104.75
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EMS	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.36
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$32.31
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$81.07
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.36
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$192.25
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$89.43
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.75
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$50.43
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$153.51
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH RD W	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.75
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD ELEC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LEFT	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$388.65
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.97
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$92.22
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$62.97
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PKWY	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$3,318.43
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.53

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2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.15
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$325.14
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,024.81
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.58
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MOSQ	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$19.79
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WELD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$71.33
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$295.26
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$330.12
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$271.59
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$153.52
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$548.06
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$7,046.41
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$207.84
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$82.47
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.75
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,854.75
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,679.07
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAME	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2202432	01/13/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$600.37
2202435	01/13/2022	FLEXIBLE BENEFIT-20101973	REIMBURSE	HEALTHCARE 2020	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$69.05
2202437	01/13/2022	REPUBLIC SERVICES INC #463-21500078	000198959	SVC 1/01-1/31/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2202437	01/13/2022	REPUBLIC SERVICES INC #463-21500078	000198959	SVC 1/01-1/31/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2202438	01/13/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105807805	ARPT 12/1-31/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2202438	01/13/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105807805	ARPT 12/1-31/2021	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2202441	01/13/2022	SOUTHEAST TOURISM SOCIETY-21400265	25078	1/1/2022-12/31/2022	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$560.00
2202442	01/13/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736582	ENG 12/01-31/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$490.00
2202447	01/13/2022	TAW POWER SYSTEMS-21000457	26228652	ARFF #4 BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$440.00
2202447	01/13/2022	TAW POWER SYSTEMS-21000457	26230255	VPS AIRPORT FUEL FARM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$495.00
2202448	01/13/2022	TAYLOR ENGINEERING INC-013714	22833	TO10 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,956.20
2202449	01/13/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2202450	01/13/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,110.76
2202450	01/13/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$107.13
2202450	01/13/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5431088	TO1 SEPT 2021	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$245.00

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2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5432663	JL073A- HP 3810-24G-POE+	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$457.04
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5432663	JL074A- HP 3810-48G-POE+	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,017.84
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5432663	JL075A- HP 3810-16SFP+ W/	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,130.94
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5432663	JL083A- HP STACKABLE 4P 1	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$494.35
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5432663	JL085A#ABA- HPX371 12VDC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$128.01
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5432663	JL086A#ABA- HP X372 54VDC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$552.16
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435031	JL073A- HP 3810-24G-POE+	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$680.17
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435031	JL074A- HP 3810-48G-POE+	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,002.97
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435031	JL075A- HP 3810-16SFP+ W/	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,683.08
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435031	JL083A- HP STACKABLE 4P 1	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$735.69
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435031	JL085A#ABA- HPX371 12VDC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$190.51
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435031	JL086A#ABA- HP X372 54VDC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$821.73
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435297	TO1 OCT 2021	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$770.00
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435675	JL073A- HP 3810-24G-POE+	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,512.19
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435675	JL074A- HP 3810-48G-POE+	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$11,091.32
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435675	JL075A- HP 3810-16SFP+ W/	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$6,216.37
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435675	JL083A- HP STACKABLE 4P 1	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,717.26
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435675	JL085A#ABA- HPX371 12VDC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$703.65
2202451	01/13/2022	PC SPECIALISTS INC DBA-21200956	5435675	JL086A#ABA- HP X372 54VDC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$3,035.01
2202452	01/13/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2202453	01/13/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045358716	1804 LEWIS TURNER BLD	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$5,600.00
2202453	01/13/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045364905	1804 LEWIS TURNER BLD	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$1,400.00
2202454	01/13/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$195.50
2202455	01/13/2022	VERIZON BUSINESS-21900050	63264791	IT 12/1-31/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$49.23
2202456	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739745	IS 11/24-12/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,098.18
2202457	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739746	GM 11/24-12/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.48
2202457	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739746	GM 11/24-12/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$353.14
2202457	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739746	GM 11/24-12/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$512.37
2202458	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739749	HR 11/24-12/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.17
2202459	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739750	VA 11/24-12/23/2021	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.39
2202460	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739751	TDD 11/24/12/23/2021	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$257.11
2202460	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739751	TDD 11/24-12/23/2021	1172-3RD TDT-C.C. PROMOTIONS	541011-CELLULAR PHONES/PAGERS	(\$112.60)
2202461	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739752	AGEX 11/24-12/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.34
2202462	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739753	BOCC 11/24-12/23/2021	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$331.60
2202463	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739754	ARPT 11/24-12/23/2021	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.56

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2202463	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739754	ARPT 11/24-12/23/2021	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$232.34
2202463	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739754	ARPT 11/24-12/23/2021	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$389.98
2202464	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739756	JUD 11/24-12/23/2021	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.56
2202464	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739756	JUD 11/24-12/23/2021	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2202465	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739757	FLT 11/24-12/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$205.53
2202466	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739760	TRAF 11/24-12/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.73
2202467	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739762	COAD 11/24-12/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.58
2202468	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739764	RISK 11/24-12/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$111.17
2202469	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739769	IS 11/24-12/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$192.34
2202470	01/13/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9896254189	PD 12/2/21-1/1/22	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.63
2202471	01/13/2022	VOLAIRE AVIATION INC-21700164	4638	JAN 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2202472	01/13/2022	VRMARKET DATA, LLC-22000164	1175	21Q4 22Q1 ANNUAL SUB	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$25,000.00
2202473	01/13/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2202474	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 191604122330	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$120.16
2202475	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 191632822331	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$275.81
2202476	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 191544922336	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$26.65
2202476	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 191544922336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$479.76
2202476	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARKS 191544922336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$26.65
2202477	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 191546922334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,767.41
2202477	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 191546922334	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$716.73
2202478	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 191589222337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2202479	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARKS 191589822334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2202480	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARKS 191595222339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$851.75
2202481	01/13/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARKS 191595322337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2202483	01/13/2022	OLIVER S WOOTEN D/B/A-013057	1199746	3 3/4 " X 6 1/2 " ROUND P	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$10,659.66
2202485	01/20/2022	ABBOTT SERVICES INC.-GM00533	00224309	PERMIT 496659MEC2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$4,383.12
2202486	01/20/2022	ACCURATE CONTROLS INC-22000179	16882	FIELD TECHNICIAN	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$2,834.00
2202489	01/20/2022	AMBRIA DEWEVER-EMP4287	DEWEVER-SPN1	EDUCATION REIMBURSEME	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,524.81
2202490	01/20/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	957	EC HOME SHOW	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$140.00
2202491	01/20/2022	ASCENSION SACRED HEART PENSACOLA-20501183	1001799C9583	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2202492	01/20/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 11/26-12/25/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.23
2202494	01/20/2022	BAKER LAND & HOLDINGS LLC-GM00532	00222444	PERMIT 498010BOA2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$50.00
2202495	01/20/2022	BASKERVILLE DONOVAN INC-21900093	0096395	TO4 MILLSIDE RD PAVIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$16,456.50
2202496	01/20/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3419	35 COPIES B&W	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$5.25
2202500	01/20/2022	CENTURYLINK-21700134	88368588	IT 12/12/21-1/11/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22

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2202502	01/20/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	12	SEPT 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$4,765.00
2202502	01/20/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	13	OCT 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2202502	01/20/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	14	NOV 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2202503	01/20/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.75
2202504	01/20/2022	CINTAS CORPORATION-22100034	4105896021	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2202504	01/20/2022	CINTAS CORPORATION-22100034	4106535707	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2202504	01/20/2022	CINTAS CORPORATION-22100034	4107211456	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2202505	01/20/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$264.60
2202505	01/20/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$85.58
2202507	01/20/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDDEC21	DEC 2021 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$550.42
2202508	01/20/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 1/7/22-2/6/22	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$41.39
2202508	01/20/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519		702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2202509	01/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI BILL 1/10-2/9/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$4,525.02
2202510	01/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 1/3-2/2/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2202511	01/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 1/7-2/6/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2202512	01/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 12/30/21-1/29/22	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2202513	01/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 1/16-2/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2202514	01/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 1/1-31/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2202516	01/20/2022	CUBIC ITS, INC-20600622	90099189	FY22 SUPPORT MAINT	712040-FDOT TRAFFIC SIG SYS (O)	546900-RM-TECHNICAL SUPT SERVICE	\$12,500.00
2202517	01/20/2022	DEX IMAGING INC-21600184	AR6622122	TDD 7/15-8/14/2021	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$71.69
2202517	01/20/2022	DEX IMAGING INC-21600184	AR6957295	TDD 10/15-11/14/2021	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$103.14
2202517	01/20/2022	DEX IMAGING INC-21600184	AR7188217	TDD 12/15/21-1/14/22	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$90.51
2202518	01/20/2022	DIEBOLD NEXDORF INC-010665	800844291	PHYSICAL SECURITY	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$1,065.27
2202519	01/20/2022	DIRECTV-20300170	076206320	WS 12/27/21-1/26/22	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$119.59
2202520	01/20/2022	DSSN3801CO-21200427	JAN-MAR2022	F1T2AU2001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,264.00
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27,326.53
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,186.86
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKBL CR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$26.30
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$269.27
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$13.00
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBRK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD LIFT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$23.52
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$12.53
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59

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2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$99.03
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$207.97
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR VLG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYLVANI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.14
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,407.83
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.14
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$168.36
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD LIFT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$12.69
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD LIGHT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$798.35
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$12.22
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD GATE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$14.38
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDITION	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 TSP	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$110.03
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.07
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$15.02
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD SHED	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$473.78
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$15,664.90
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$138.65
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$851.71
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.22
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41

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2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.52
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATION	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$55.81
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.14
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$846.40
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107263549	AIRPORT RD PK LT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$278.26
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$435.42
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CIR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.84
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANTAT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.75
2202526	01/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$104.99
2202527	01/20/2022	FRAZER LTD-22000182	E3658	16267, CONVERTER-120VAC T	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$118.76
2202527	01/20/2022	FRAZER LTD-22000182	E3658	9650, WARMER-IV, FLOOR MO	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$681.47
2202527	01/20/2022	FRAZER LTD-22000182	E3658	CHASSIS, 2021 FORD F-450	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$44,095.23
2202527	01/20/2022	FRAZER LTD-22000182	E3658	HGAC-NEW, HGAC FEE FOR A	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$501.08
2202527	01/20/2022	FRAZER LTD-22000182	E3658	MISC-LABOR, KEY FOBS, ADD	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$1,002.16
2202527	01/20/2022	FRAZER LTD-22000182	E3658	QUOTE Q2158-0001, MODULE,	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$164,079.35
2202527	01/20/2022	FRAZER LTD-22000182	E3658	STRYKER POWER-PRO XT, COT	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$21,045.45
2202527	01/20/2022	FRAZER LTD-22000182	E3659	16267, CONVERTER-120VAC T	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$118.24
2202527	01/20/2022	FRAZER LTD-22000182	E3659	9650, WARMER-IV, FLOOR MO	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$678.53
2202527	01/20/2022	FRAZER LTD-22000182	E3659	CHASSIS, 2021 FORD F-450	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$43,904.77
2202527	01/20/2022	FRAZER LTD-22000182	E3659	HGAC-NEW, HGAC FEE FOR A	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$498.92
2202527	01/20/2022	FRAZER LTD-22000182	E3659	MISC-LABOR, KEY FOBS, ADD	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$997.84
2202527	01/20/2022	FRAZER LTD-22000182	E3659	QUOTE Q2158-0001, MODULE,	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$163,370.65
2202527	01/20/2022	FRAZER LTD-22000182	E3659	STRYKER POWER-PRO XT, COT	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$20,954.55
2202536	01/20/2022	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD POLE	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.21

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2202536	01/20/2022	GULF POWER COMPANY-000387	2101043103	206 STAFF DR NE UNIT MORG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$158.82
2202536	01/20/2022	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,472.32
2202536	01/20/2022	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,217.46
2202536	01/20/2022	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.00
2202536	01/20/2022	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$470.77
2202536	01/20/2022	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.64
2202536	01/20/2022	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.49
2202536	01/20/2022	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT@HILL AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.65
2202536	01/20/2022	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #7TH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$170.44
2202536	01/20/2022	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,623.25
2202536	01/20/2022	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.55
2202536	01/20/2022	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD BEACH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.63
2202536	01/20/2022	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT@US98	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.93
2202536	01/20/2022	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,570.01
2202536	01/20/2022	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2202536	01/20/2022	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PKWY	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2202536	01/20/2022	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.43
2202536	01/20/2022	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT@RACETRK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2202536	01/20/2022	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$273.38
2202536	01/20/2022	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMORIAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$503.08
2202536	01/20/2022	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$26.14
2202536	01/20/2022	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #BALL	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$427.76
2202536	01/20/2022	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2202536	01/20/2022	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD #MAR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$221.98
2202536	01/20/2022	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$630.63
2202536	01/20/2022	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,013.67
2202536	01/20/2022	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WOLVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2202536	01/20/2022	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRINKLER	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.57
2202536	01/20/2022	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.14
2202536	01/20/2022	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$32.50
2202536	01/20/2022	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUTOFF TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2202536	01/20/2022	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$466.47
2202536	01/20/2022	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$544.91
2202536	01/20/2022	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.26
2202536	01/20/2022	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURELHIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19

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2202536	01/20/2022	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2202536	01/20/2022	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA ACCESS #6	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.03
2202536	01/20/2022	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2202536	01/20/2022	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF TLFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59
2202536	01/20/2022	GULF POWER COMPANY-000387	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.82
2202536	01/20/2022	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL A	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.63
2202536	01/20/2022	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2202536	01/20/2022	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNIT C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.91
2202536	01/20/2022	GULF POWER COMPANY-000387	2103407504	1 9TH AVE UNIT D SHALIMAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$700.86
2202536	01/20/2022	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2202536	01/20/2022	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.13
2202536	01/20/2022	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNIT E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.22
2202536	01/20/2022	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$118.19
2202536	01/20/2022	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD #MAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$55.50
2202536	01/20/2022	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE UNIT B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$145.38
2202536	01/20/2022	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2202536	01/20/2022	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,507.18
2202536	01/20/2022	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2202536	01/20/2022	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$414.49
2202536	01/20/2022	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIFT ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.14
2202536	01/20/2022	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$323.67
2202536	01/20/2022	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$69.00
2202536	01/20/2022	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.74
2202536	01/20/2022	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2202536	01/20/2022	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 40	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,716.76
2202536	01/20/2022	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2202536	01/20/2022	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALIMAR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.45
2202536	01/20/2022	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD BATH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$85.36
2202536	01/20/2022	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TLFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.49
2202536	01/20/2022	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 TFLT@2ND ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2202536	01/20/2022	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.88
2202536	01/20/2022	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$965.18
2202536	01/20/2022	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BATHROO	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.50
2202536	01/20/2022	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GROWTH	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$300.18
2202536	01/20/2022	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,287.68

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2202536	01/20/2022	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,792.06
2202536	01/20/2022	GULF POWER COMPANY-000387	2104534926	BEAL PKWY NW TFLT PELHAM	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.03
2202536	01/20/2022	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PKWY	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,420.81
2202536	01/20/2022	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$486.48
2202536	01/20/2022	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,794.57
2202536	01/20/2022	GULF POWER COMPANY-000387	2104639626	BEAL PKWY NW TFLT RACETRCK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.40
2202536	01/20/2022	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNIT SE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.32
2202536	01/20/2022	GULF POWER COMPANY-000387	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2202536	01/20/2022	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW TFLT ME/OAK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87
2202536	01/20/2022	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2202536	01/20/2022	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2202536	01/20/2022	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$81.89
2202536	01/20/2022	GULF POWER COMPANY-000387	2105009233	565 A POCAHONTAS DR UNIT	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.76
2202536	01/20/2022	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$44.10
2202536	01/20/2022	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.70
2202536	01/20/2022	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD UNIT WRAC	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$205.92
2202536	01/20/2022	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$2,741.95
2202536	01/20/2022	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.16
2202536	01/20/2022	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2202536	01/20/2022	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.43
2202536	01/20/2022	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PARK	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.39
2202536	01/20/2022	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIGHTIN	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2202536	01/20/2022	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2202536	01/20/2022	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2202536	01/20/2022	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WELL 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,144.70
2202536	01/20/2022	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2202536	01/20/2022	GULF POWER COMPANY-000387	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2202536	01/20/2022	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,408.59
2202536	01/20/2022	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2202536	01/20/2022	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2202536	01/20/2022	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 85	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.97
2202536	01/20/2022	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2202536	01/20/2022	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD PUMP 2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$62.20
2202536	01/20/2022	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$62.32
2202536	01/20/2022	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40

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2202536	01/20/2022	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLT/9TH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.57
2202536	01/20/2022	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGUE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$402.20
2202536	01/20/2022	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,280.04
2202536	01/20/2022	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2202536	01/20/2022	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.86
2202536	01/20/2022	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$61.83
2202536	01/20/2022	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$195.63
2202536	01/20/2022	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.53
2202536	01/20/2022	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,620.03
2202536	01/20/2022	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD BEACH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.62
2202536	01/20/2022	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2202536	01/20/2022	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.42
2202536	01/20/2022	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.45
2202536	01/20/2022	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,244.35
2202536	01/20/2022	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$169.76
2202536	01/20/2022	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2202536	01/20/2022	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$764.39
2202536	01/20/2022	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMAR FL	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$36.05
2202536	01/20/2022	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.09
2202536	01/20/2022	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$522.89
2202536	01/20/2022	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$107.44
2202536	01/20/2022	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIEW	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.39
2202536	01/20/2022	GULF POWER COMPANY-000387	2108075322	GREEN ACRES BLVD TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.88
2202536	01/20/2022	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.80
2202536	01/20/2022	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING SIG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2202536	01/20/2022	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,841.77
2202536	01/20/2022	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WRHSE	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$310.04
2202536	01/20/2022	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$392.23
2202536	01/20/2022	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER FARMER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.14
2202536	01/20/2022	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,564.15
2202536	01/20/2022	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2202536	01/20/2022	GULF POWER COMPANY-000387	2108279742	SANTA ROSA AND 98 PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.06
2202536	01/20/2022	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$238.77
2202536	01/20/2022	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$891.09
2202536	01/20/2022	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$341.26

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2202536	01/20/2022	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$170.16
2202536	01/20/2022	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2202536	01/20/2022	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$789.20
2202536	01/20/2022	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$157.74
2202536	01/20/2022	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,164.23
2202536	01/20/2022	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-MAT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$248.12
2202536	01/20/2022	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2202536	01/20/2022	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.45
2202536	01/20/2022	GULF POWER COMPANY-000387	2110406838	SANTA ROSA BLVD SRB-22	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.96
2202537	01/20/2022	H2O DISTRIBUTORS-20101755	474661	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$4.85
2202537	01/20/2022	H2O DISTRIBUTORS-20101755	474669	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2202537	01/20/2022	H2O DISTRIBUTORS-20101755	934527	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$18.90
2202538	01/20/2022	HAWKINS INC-22000013	6104048	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2202539	01/20/2022	INSOURCE SOFTWARE SOLUTIONS-20302649	EST24763	2/1/22-1/31/23 SFTWRE	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT	\$17,637.53
2202539	01/20/2022	INSOURCE SOFTWARE SOLUTIONS-20302649	EST24763	2/1/22-1/31/23 SFTWRE	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,818.76
2202547	01/20/2022	PEOPLEREADY FLORIDA, INC-20800182	27136025	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,279.68
2202547	01/20/2022	PEOPLEREADY FLORIDA, INC-20800182	27136026	DESTIN/FWB/CONVEN CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$279.93
2202547	01/20/2022	PEOPLEREADY FLORIDA, INC-20800182	27150091	DESTIN/FWB/CONVEN CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2202548	01/20/2022	PINNACLE DATA SYSTEMS LLC-21500071	212100381034	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,510.62
2202549	01/20/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77246	1/1-12/31/2022 SVC	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,207.50
2202549	01/20/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77246	1/1-12/31/22	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$12,622.50
2202550	01/20/2022	REPUBLIC SERVICES INC #463-21500078	000198796	ECCC 1/1-31/2022	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$721.25
2202551	01/20/2022	ROBERT J YOUNG COMPANY LLC-21400302	CM193173	CREDIT 60007CM SVC	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$235.16)
2202551	01/20/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4579488	11/24-12/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2202552	01/20/2022	ROBERT P JONES & ASSOCIATES-21600014	2021-2022	ANNUAL FEE FY22	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$4,850.00
2202553	01/20/2022	SATCOM DIRECT COMMUNICATIONS INC-21800059	7424100	DEC 2021 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2202554	01/20/2022	SHEILA FITZGERALD-EMP0339	3242558	MLG 12/2-12/28/2021	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$230.38
2202555	01/20/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CI14524	DEC 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.60
2202556	01/20/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00108802	DEC 2021 FEE	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2202557	01/20/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10742260	WS 1/1-31/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.03
2202558	01/20/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740522	PARKS 1/1-31/2022	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$53.56
2202558	01/20/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740522	PARKS 1/1-31/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$218.60
2202558	01/20/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740522	PARKS 1/1-31/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$386.83
2202559	01/20/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10741252	TRNS 1/1-31/2022	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,438.21
2202561	01/20/2022	SPRINT SPECTRUM LP D/B/A-20401552	886892258089	WS 11/21-12/20/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$191.72

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2202562	01/20/2022	STORM WIND LLC-21800101	40012		0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$5,960.00
2202563	01/20/2022	TAYLOR ENGINEERING INC-013714	22997	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$5,125.93
2202564	01/20/2022	THE SALVATION ARMY-014515	DEC2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$23.00
2202565	01/20/2022	WEST PUBLISHING CORPORATION DBA-21300983	845593809	LAW LIB 1/31/2021	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2202566	01/20/2022	TOWN OF SHALIMAR-002619	DEC2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,094.67
2202567	01/20/2022	ZT MOTORS OF FORT WALTON FOUR LLC-21900142	737803	2022 TOYOTA TACOMA, DBLE	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$36,432.50
2202568	01/20/2022	TRINITY SERVICES GROUP INC-21700065	3015200336	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,064.38
2202568	01/20/2022	TRINITY SERVICES GROUP INC-21700065	3015200337	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,992.06
2202569	01/20/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045364646	1804 LEWIS TURNER BD	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,900.00
2202569	01/20/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045365482	1804 LEWIS TURNER BD	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2202570	01/20/2022	UNITED PARCEL SERVICE-20101500	X154X0521	WS SHIPPING CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$33.00
2202571	01/20/2022	UPS SUPPLY CHAIN SOLUTIONS INC-21700066	1490892120	WS X154X0	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$54.68
2202572	01/20/2022	VALHALLA CORP-22000128	29043	6930 IP PHONE	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$43,360.85
2202573	01/20/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739747	DOC 11/24-12/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.18
2202574	01/20/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739767	TRAN 11/24-12/23/2021	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$2,105.56
2202576	01/20/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 191537622331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$618.95
2202576	01/20/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 191590822331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$334.84
2202577	01/20/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 191620622339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$623.77
2202578	01/20/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 191545022334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,487.52
2202579	01/20/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 191554622339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$321.04
2202580	01/20/2022	WASTE PRO OF FLORIDA-21000422	0000216430	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,372.97
2202582	01/20/2022	WHITE WILSON MEDICAL CTR PA-002862	24960C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2202583	01/20/2022	XEROX-005904	015163600	SOE 11/21-12/21/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2202583	01/20/2022	XEROX-005904	015163600	SOE 11/21-12/21/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$26.20
2202584	01/20/2022	ZOLL MEDICAL CORPORATION-20801522	3423512	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2202585	01/27/2022	ACCURATE CONTROL EQUIPMENT INC-015235	175554	SOE WHITE TABS	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$213.70
2202586	01/27/2022	ACCURATE CONTROLS INC-22000179	16843	TECH SUPPORT GEN SVC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$72.50
2202588	01/27/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2753611	CHLORINE/FUEL	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,800.00
2202588	01/27/2022	ALLIED UNIVERSAL CORPORATION-20220008	IR2742244	CHLORINE/FUEL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	(\$137.00)
2202589	01/27/2022	AMERICAN ARBITRATION ASSOCIATION-20900404	13304387	ADMIN FEE	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$325.00
2202590	01/27/2022	AMERICAN CONSULTING ENGINEERS-21900088	210999	TO10 WEST 98 COLLECT	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$154.00
2202590	01/27/2022	AMERICAN CONSULTING ENGINEERS-21900088	211064	TO7 AL HAMMETT DRNG	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$576.75
2202590	01/27/2022	AMERICAN CONSULTING ENGINEERS-21900088	211065	TO8 BOB WHITE DRNG	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$7,987.73
2202590	01/27/2022	AMERICAN CONSULTING ENGINEERS-21900088	211066	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$3,760.27
2202590	01/27/2022	AMERICAN CONSULTING ENGINEERS-21900088	211067	TO10 WEST 98 COLLECT	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$102.30

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2202591	01/27/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,336.78
2202591	01/27/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,413.45
2202592	01/27/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2202593	01/27/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2202593	01/27/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2202594	01/27/2022	AVCON INC-011449	121327	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$675.00
2202595	01/27/2022	AMERICAN WATER WORKS ASSOCIATION-20200337	7001988660	J LITTRELL 00330728	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,461.00
2202595	01/27/2022	AMERICAN WATER WORKS ASSOCIATION-20200337	7001988660	J LITTRELL 00330728	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,461.00
2202597	01/27/2022	BAGBY ELEVATOR CO INC-006230	278345	BRACKIN BUILDING C	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$456.05
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233121	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233123	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233134	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233135	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233136	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233137	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233138	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233150	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233151	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233152	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233153	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233154	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2202598	01/27/2022	BAY PEST CONTROL COMPANY INC-22100045	233162	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2202599	01/27/2022	KELLY BIRD-EMP0216	REISSUE CK	CK 2003561 REISSUE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$133.40
2202602	01/27/2022	BRIAN AND HANNAH BEATTIE-CPO00321	CLAIM PYMT	JE 1098102 WATER LEAK	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,895.00
2202605	01/27/2022	CA FLORIDA HOLDINGS LLC-22100159	0004219421	6TH ANNUAL HOME FOR THE H	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$10,670.00
2202606	01/27/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 1/16/22-2/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,059.74
2202606	01/27/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 1/17/22-2/16/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2202606	01/27/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 1/2-2/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$352.15
2202607	01/27/2022	CGH TECHNOLOGIES INC-22100192	472002211204	TO2 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$10,056.38
2202607	01/27/2022	CGH TECHNOLOGIES INC-22100192	472003211201	TO3 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$23,196.71
2202608	01/27/2022	CINTAS CORPORATION-22100034	4105227982	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$122.94
2202608	01/27/2022	CINTAS CORPORATION-22100034	4105896486	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$122.94
2202608	01/27/2022	CINTAS CORPORATION-22100034	4106535679	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2202608	01/27/2022	CINTAS CORPORATION-22100034	4106535719	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2202608	01/27/2022	CINTAS CORPORATION-22100034	4106536171	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$122.94
2202608	01/27/2022	CINTAS CORPORATION-22100034	4107211511	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56

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2202608	01/27/2022	CINTAS CORPORATION-22100034	4107211548	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2202608	01/27/2022	CINTAS CORPORATION-22100034	4107211572	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2202608	01/27/2022	CINTAS CORPORATION-22100034	4107211751	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$150.76
2202608	01/27/2022	CINTAS CORPORATION-22100034	4107916213	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2202608	01/27/2022	CINTAS CORPORATION-22100034	4107916223	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2202608	01/27/2022	CINTAS CORPORATION-22100034	4107916236	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2202608	01/27/2022	CINTAS CORPORATION-22100034	4107916668	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$137.97
2202609	01/27/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$66.45
2202609	01/27/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$632.08
2202609	01/27/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2202609	01/27/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$105.03
2202609	01/27/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2202609	01/27/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.71
2202609	01/27/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$58.08
2202609	01/27/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$49.71
2202609	01/27/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2202609	01/27/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$116.92
2202612	01/27/2022	CLEAN EARTH OF ALABAMA INC-22000046	417316	OKA COLLECTION CENTER	742194-FDEP JACKSON HOST (O)	534395-CS-RECYCLING	\$7,605.00
2202612	01/27/2022	CLEAN EARTH OF ALABAMA INC-22000046	417316	OKA COLLECTION CENTER	742198-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$5,151.00
2202613	01/27/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2202613	01/27/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2202615	01/27/2022	COPY PRODUCTS COMPANY-010240	1965340	ARPT 11/30-12/30/2021	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$189.34
2202618	01/27/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 1/13/22-2/12/2022	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2202619	01/27/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 1/9-2/8/2022	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2202620	01/27/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	EXT 1/23/22-2/22/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2202621	01/27/2022	CRESTVIEW PAINT & BODY INC-009190	72CB8A1D	JE 1066544 AMB REPAIR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$10,402.09
2202623	01/27/2022	DAIKIN APPLIED AMERICAS INC-21700080	3332085	WS LABOR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$244.80
2202623	01/27/2022	DAIKIN APPLIED AMERICAS INC-21700080	3333063	10/01/21-12/31/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,169.66
2202623	01/27/2022	DAIKIN APPLIED AMERICAS INC-21700080	3333064	10/1/21-12/31/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54
2202625	01/27/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2202626	01/27/2022	STATE OF FLORIDA DEPARTMENT OF-21500219	DLRECORDS	P515176111521	5101-RISK MANAGEMENT	549905-MOTOR VEHICLE REPORTS	\$3,104.00
2202626	01/27/2022	STATE OF FLORIDA DEPARTMENT OF-21500219	DLRECORDS	P51573191124 RECORDS	5101-RISK MANAGEMENT	549905-MOTOR VEHICLE REPORTS	\$2,712.00
2202627	01/27/2022	DEX IMAGING INC-21600184	AR6986804	ECCC 10/21-11/20/2021	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$279.63
2202627	01/27/2022	DEX IMAGING INC-21600184	AR7203322	ECC 12/21/21-01/20/22	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$266.30
2202628	01/27/2022	DRMP INC-21600095	0165242A	TO2 GEN ENG SVC	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$787.34
2202628	01/27/2022	DRMP INC-21600095	0165242B	TO2 GEN ENG SVC	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$880.00
2202628	01/27/2022	DRMP INC-21600095	163943	TO5 COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$3,325.68
2202629	01/27/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	1990	JAN 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00

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2202629	01/27/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2002	TECMEN INDUSTRY DAY	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$8,500.00
2202631	01/27/2022	ENTERPRISE FM TRUST-21201375	FBN4377112	JAN 2022 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2202631	01/27/2022	ENTERPRISE FM TRUST-21201375	FBN4377112	JAN 2022 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2202631	01/27/2022	ENTERPRISE FM TRUST-21201375	FBN4377112	JAN 2022 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2202633	01/27/2022	ERMC AVIATION LLC-22000074	INV32631	VPS DEC 2021	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,473.52
2202633	01/27/2022	ERMC AVIATION LLC-22000074	INV32682	VPS NOV 2021	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,586.31
2202633	01/27/2022	ERMC AVIATION LLC-22000074	INV32683	VPS DEC 2021 SVC	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$1,793.80
2202634	01/27/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC2021	DEC21 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$27,019.00
2202634	01/27/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC2021	DEC21 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$10,807.60
2202634	01/27/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC2021	DEC21 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$16,211.40
2202635	01/27/2022	EWINGS, MICHAEL-W1700945	REISSUE CK	CK 2109078 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.01
2202636	01/27/2022	FEDERAL EXPRESS CORPORATION-000362	762590232	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$48.35
2202637	01/27/2022	FLEETCOR TECHNOLOGIES-014297	NP61419376	FLT 1/3-9/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,280.83
2202637	01/27/2022	FLEETCOR TECHNOLOGIES-014297	NP61449548	FLT 1/10-16/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,010.55
2202638	01/27/2022	FLORIDA BLUE-21000014	53378251	GRP#41954 BCC FEB2022	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,563.56
2202638	01/27/2022	FLORIDA BLUE-21000014	53378251	GRP#41954 BCC FEB2022	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8910	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$410.01
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD POLE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$682.35
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD UNITA	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$69.34
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD POLE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$28.91
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.62
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.13
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$56.35
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.94
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$161.75
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$47.76
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$16.41
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,892.45
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CHARLI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$221.01
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 456	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$20.18
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$937.61
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.04
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$23.24
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$58.10

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2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$499.95
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP RW1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,527.96
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIGHT	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$12.22
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$82.03
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.62
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 1671	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$28.91
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$77.12
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$750.51
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD SCLHS	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$137.28
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 1671 UN	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$65.00
2202641	01/27/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #1671 R	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$87.46
2202642	01/27/2022	FSE-20600591	CANVASWORK	A MASON	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$100.00
2202642	01/27/2022	FSE-20600591	CANVASWORK	M PONDER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$100.00
2202642	01/27/2022	FSE-20600591	CANVASWORK	P LUX	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$100.00
2202642	01/27/2022	FSE-20600591	CANVASWORK	S YOUNG	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$100.00
2202642	01/27/2022	FSE-20600591	CANVASWORK	S YOUNGBLOOD	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$100.00
2202643	01/27/2022	FUEL FX INC D/B/A-21200620	2182	DEC 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,300.42
2202643	01/27/2022	FUEL FX INC D/B/A-21200620	2182	DEC 2021 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7,636.59
2202644	01/27/2022	GREENSOUTH SOLUTIONS LLC-21400219	2865	DEC 2021 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$7,636.80
2202645	01/27/2022	GULF COAST UTILITY CONTRACTORS-21101562	8	6TH STREET STORMWATER	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,584.44)
2202645	01/27/2022	GULF COAST UTILITY CONTRACTORS-21101562	8	6TH STREET STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$71,688.67
2202646	01/27/2022	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 CARE RENTAL	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,250.52
2202646	01/27/2022	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$668.62
2202646	01/27/2022	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$13,813.91
2202646	01/27/2022	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,326.54
2202646	01/27/2022	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 FUEL FRM 2	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$288.11
2202646	01/27/2022	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.39
2202646	01/27/2022	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$24,685.68
2202646	01/27/2022	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 FUEL FRM 1	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$311.96
2202646	01/27/2022	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,715.51
2202650	01/27/2022	INTAB LLC-21600035	190762A	SOE SUPPLIES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$174.01
2202652	01/27/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2202655	01/27/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	42728	DEC 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$14,870.00
2202655	01/27/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	42891	DEC 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$4,335.00
2202656	01/27/2022	KINGLINE EQUIPMENT-21400149	E00364	GAS ENGINE ZERO TURN WITH	4220-BOB SIKES-OPERATING	564402-TRANSPORTATION EQUIP	\$8,332.22
2202657	01/27/2022	LANDRUM AND BROWN INC-21900140	284T1007	TO10 CONSULTING SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$865.00

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2202657	01/27/2022	LANDRUM AND BROWN INC-21900140	284T407	TO4 CONCOURSE C	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,925.00
2202659	01/27/2022	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2202660	01/27/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2202660	01/27/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2202662	01/27/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2202664	01/27/2022	MATTHEW RINKUS-EMP0349	20209EVS2931	SPRING 2022 EDUCATION	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$453.28
2202664	01/27/2022	MATTHEW RINKUS-EMP0349	REIMBURSE	WATER TREAT TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$202.50
2202665	01/27/2022	MDM SERVICES INC-22100081	2	C21-3046-AP AP425601	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$1,239,075.00
2202665	01/27/2022	MDM SERVICES INC-22100081	2	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$123,907.50)
2202666	01/27/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2202667	01/27/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2202668	01/27/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2202669	01/27/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200136	MAKE: SEARAY	712270-FWC BULK DERELICT (O)	549751-DERELICT VESSEL REMOVAL	\$7,900.00
2202670	01/27/2022	MRD ASSOCIATES, INC.-21301380	2176	TO4 SOUNDSIDE	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$4,880.00
2202671	01/27/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$836.40
2202672	01/27/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,356.76
2202672	01/27/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.00
2202672	01/27/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2202672	01/27/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$762.07
2202673	01/27/2022	NORTH FLORIDA SAFETY COUNCIL INC-006168	8598	MOT 16HR TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$3,525.00
2202674	01/27/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS29622OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$45.00
2202676	01/27/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.69
2202676	01/27/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$30.95
2202677	01/27/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2135461442	METAL FISHING INDUST	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$232.00
2202677	01/27/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235463161	METAL FISHING INDUST	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$200.00
2202678	01/27/2022	PEOPLEREADY FLORIDA, INC-20800182	27164213	DEST/FWB/CONVEN CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2202679	01/27/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105277516	11/16/21-2/15/2022	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44
2202682	01/27/2022	REMOL REED, PA-21900032	6794	VAB DEC 2021	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$1,642.50
2202683	01/27/2022	REPUBLIC PARKING SYSTEMS INC-20501369	DEC 2021	DEC 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$48,966.36
2202683	01/27/2022	REPUBLIC PARKING SYSTEMS INC-20501369	NOV 2021	NOV 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$46,576.76
2202683	01/27/2022	REPUBLIC PARKING SYSTEMS INC-20501369	OCT 2021	OCT 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$64,690.37
2202684	01/27/2022	SANTA ROSA COUNTY BOCC-014169	LAND010235	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$2,931.50
2202685	01/27/2022	SHERIFF'S DEPT OF BALDWIN COUNTY-21100978	2021DP290C	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$20.00
2202686	01/27/2022	SHI INTERNATIONAL CORP-20101897	B14151718	SOE 10/1/21-9/30/2024	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$8,584.34
2202687	01/27/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	229997	EOC NICEVILLE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,750.00

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2202688	01/27/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736584	ROAD 12/1-31/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$818.50
2202688	01/27/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736584	ROAD 12/1-31/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2202688	01/27/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736584	ROAD 12/1-31/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$200.00
2202689	01/27/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10741310	FM 1/1-31/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,011.85
2202691	01/27/2022	SYSTEMS SPECIALISTS INC-006023	1359	ECCC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,328.00
2202691	01/27/2022	SYSTEMS SPECIALISTS INC-006023	1370	ANNEX CRTHS 12/1/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$421.79
2202693	01/27/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2202694	01/27/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,110.76
2202694	01/27/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$81.19
2202694	01/27/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2202696	01/27/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2202697	01/27/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	29212	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,500.00
2202698	01/27/2022	UNITED PARCEL SERVICE-20101500	X154X0012	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$54.09
2202698	01/27/2022	UNITED PARCEL SERVICE-20101500	X154X0022	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2202699	01/27/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$165.50
2202700	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894795144	SOE 11/11-12/10/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2202700	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9896296293	TRAN 12/2/21-1/1/22	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2202700	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897034009	SOE 12/11/21-1/10/22	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2202701	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895715066	WS 11/24-12/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,587.08
2202702	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739744	WS 11/24-12/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,213.47
2202703	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739758	PRTL 11/24-12/23/2021	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.12
2202704	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739759	ENG 11/24-12/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.02
2202705	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739766	WS 11/24-12/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2202706	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9896310990	FM 12/2/21-1/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$176.00
2202707	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897007815	IS 12/11/21-1/10/22	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2202708	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897056293	EMS 12/11/21-1/10/22	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2202708	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897056293	EMS 12/11/21-1/10/22	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$201.80
2202708	01/27/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897056293	EMS 12/11/21-1/10/22	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,973.87
2202709	01/27/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2202710	01/27/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 191707222334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$965.36
2202711	01/27/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 191707322332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,053.01
2202712	01/27/2022	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 190504322339	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$1,370.00
2202713	01/27/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FEMLF 191651122332	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$313.28
2202714	01/27/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 191703022332	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$785.58
2202715	01/27/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 191703722337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$6,595.38

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2202716	01/27/2022	WENZLICK, CATHERINE L- W532985	REISSUE CK	CK 2109953 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.58
2202718	01/27/2022	XEROX-005904	015292994	SOE 11/30-12/30/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.59
2202718	01/27/2022	XEROX-005904	015292994	SOE 11/30-12/30/2021	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$139.91
2202719	01/27/2022	YARDI SYSTEMS, INC.-22100066	3736234	GSA IMPLEMENTATION	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$24.18
2202719	01/27/2022	YARDI SYSTEMS, INC.-22100066	3742643	GSA IMPLEMENTATION	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$47.35
2202719	01/27/2022	YARDI SYSTEMS, INC.-22100066	4201	REAL PROP & ASSEST	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$32,674.57
2202720	01/28/2022	EMS REFUND-EMS00236	26967	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$108.89
2202721	01/28/2022	EMS REFUND-EMS03239	25370	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$296.61
2202721	01/28/2022	EMS REFUND-EMS03239	25470	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$197.84
2202721	01/28/2022	EMS REFUND-EMS03239	26506	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$947.20
2202721	01/28/2022	EMS REFUND-EMS03239	28934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$598.82
2202721	01/28/2022	EMS REFUND-EMS03239	32994	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$491.40
2202721	01/28/2022	EMS REFUND-EMS03239	34991	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$800.00
2202721	01/28/2022	EMS REFUND-EMS03239	36395	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.85
2202721	01/28/2022	EMS REFUND-EMS03239	3894	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$377.91
2202721	01/28/2022	EMS REFUND-EMS03239	8106	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$502.54
2202722	01/28/2022	EMS REFUND-EMS03344	27225	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$411.57
2202722	01/28/2022	EMS REFUND-EMS03344	27518	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$411.57
2202723	01/28/2022	EMS REFUND-EMS03345	18411	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2202724	01/28/2022	EMS REFUND-EMS03269	28743	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$509.06
2202724	01/28/2022	EMS REFUND-EMS03269	29392	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$440.97
2202725	01/28/2022	EMS REFUND-EMS03346	27565	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$120.00
2202726	01/28/2022	EMS REFUND-EMS03347	34248	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$860.00
2202727	01/28/2022	EMS REFUND-EMS03348	36878	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2202728	01/28/2022	EMS REFUND-EMS03288	11526	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.29
2202728	01/28/2022	EMS REFUND-EMS03288	22417	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.93
2202728	01/28/2022	EMS REFUND-EMS03288	31838	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2202728	01/28/2022	EMS REFUND-EMS03288	34259	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.47
2202728	01/28/2022	EMS REFUND-EMS03288	35710	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2202728	01/28/2022	EMS REFUND-EMS03288	36702	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.93
2202728	01/28/2022	EMS REFUND-EMS03288	37063	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.94
2202728	01/28/2022	EMS REFUND-EMS03288	37551	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2202729	01/28/2022	EMS REFUND-EMS03349	32623	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$166.00
2202730	01/28/2022	EMS REFUND-EMS03350	36835	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$394.42
2202731	01/28/2022	EMS REFUND-EMS03328	31657	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$152.82

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2202731	01/28/2022	EMS REFUND-EMS03328	36209	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$232.35
2202732	01/28/2022	EMS REFUND-EMS00765	23356	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2202732	01/28/2022	EMS REFUND-EMS00765	33615	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2202732	01/28/2022	EMS REFUND-EMS00765	34515	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$206.31
2202732	01/28/2022	EMS REFUND-EMS00765	34608	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$571.85
2202732	01/28/2022	EMS REFUND-EMS00765	34826	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2202732	01/28/2022	EMS REFUND-EMS00765	36243	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2202732	01/28/2022	EMS REFUND-EMS00765	37000	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.33
2202732	01/28/2022	EMS REFUND-EMS00765	37815	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2202732	01/28/2022	EMS REFUND-EMS00765	38641	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2202732	01/28/2022	EMS REFUND-EMS00765	38905	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2202732	01/28/2022	EMS REFUND-EMS00765	38913	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2202732	01/28/2022	EMS REFUND-EMS00765	39406	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2202732	01/28/2022	EMS REFUND-EMS00765	7366	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.46
2202733	01/28/2022	EMS REFUND-EMS03351	19768	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.00
2202734	01/28/2022	EMS REFUND-EMS03352	25340	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$577.50
2202735	01/28/2022	EMS REFUND-EMS03353	30055	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$34.22
2202736	01/28/2022	EMS REFUND-EMS03354	30387	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00
2202737	01/28/2022	EMS REFUND-EMS03355	3960	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2202738	01/28/2022	EMS REFUND-EMS03356	36280	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$9.69
2202739	01/28/2022	EMS REFUND-EMS03357	5377	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$860.00
2202740	01/28/2022	EMS REFUND-EMS00055	34102	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.94
2202741	01/28/2022	EMS REFUND-EMS01071	5738	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2202742	01/28/2022	EMS REFUND-EMS03358	22317	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2202743	01/28/2022	EMS REFUND-EMS03359	20273	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$393.66
2202744	01/28/2022	EMS REFUND-EMS03321	32445	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$936.86
2202744	01/28/2022	EMS REFUND-EMS03321	32531	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$936.86
2202745	01/28/2022	EMS REFUND-EMS03188	9822	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.76
2202746	01/28/2022	EMS REFUND-EMS03168	1109	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2202746	01/28/2022	EMS REFUND-EMS03168	17690	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$23.11
2202746	01/28/2022	EMS REFUND-EMS03168	20820	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2202746	01/28/2022	EMS REFUND-EMS03168	28879	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.71
2202746	01/28/2022	EMS REFUND-EMS03168	33233	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$62.00
2202746	01/28/2022	EMS REFUND-EMS03168	33969	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$27.32
2202746	01/28/2022	EMS REFUND-EMS03168	34309	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.92

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2202746	01/28/2022	EMS REFUND-EMS03168	35237	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2202746	01/28/2022	EMS REFUND-EMS03168	36023	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2202746	01/28/2022	EMS REFUND-EMS03168	36196	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$475.50
2202746	01/28/2022	EMS REFUND-EMS03168	36242	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$183.96
2202746	01/28/2022	EMS REFUND-EMS03168	36270	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$485.27
2202746	01/28/2022	EMS REFUND-EMS03168	37464	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.90
2202746	01/28/2022	EMS REFUND-EMS03168	38017	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2202746	01/28/2022	EMS REFUND-EMS03168	38678	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.37
2202746	01/28/2022	EMS REFUND-EMS03168	38742	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.41
2202746	01/28/2022	EMS REFUND-EMS03168	38820	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$97.95
2202746	01/28/2022	EMS REFUND-EMS03168	39515	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$99.49
2202746	01/28/2022	EMS REFUND-EMS03168	39579	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.62
2202746	01/28/2022	EMS REFUND-EMS03168	39645	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2202747	01/28/2022	EMS REFUND-EMS03360	28750	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$333.70
2202748	01/28/2022	EMS REFUND-EMS03362	34289	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,715.16
2202749	01/28/2022	EMS REFUND-EMS03169	11059	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$198.79
2202749	01/28/2022	EMS REFUND-EMS03169	36770	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.97
2202750	01/28/2022	EMS REFUND-EMS03363	23153	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$368.77
2202750	01/28/2022	EMS REFUND-EMS03363	28929	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$11.60
2202751	01/28/2022	EMS REFUND-EMS01961	23026	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$177.07
2202752	01/28/2022	EMS REFUND-EMS02137	11147	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$144.74
2202752	01/28/2022	EMS REFUND-EMS02137	11250	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$478.17
2202752	01/28/2022	EMS REFUND-EMS02137	13960	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$243.78
2202752	01/28/2022	EMS REFUND-EMS02137	20423	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$220.18
2202752	01/28/2022	EMS REFUND-EMS02137	26542	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.47
2202752	01/28/2022	EMS REFUND-EMS02137	27193	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.47
2202752	01/28/2022	EMS REFUND-EMS02137	27733	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$281.31
2202752	01/28/2022	EMS REFUND-EMS02137	27797	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$356.58
2202752	01/28/2022	EMS REFUND-EMS02137	29364	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$279.33
2202752	01/28/2022	EMS REFUND-EMS02137	30013	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$262.69
2202752	01/28/2022	EMS REFUND-EMS02137	30067	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$186.24
2202752	01/28/2022	EMS REFUND-EMS02137	32334	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$231.15
2202752	01/28/2022	EMS REFUND-EMS02137	35391	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$450.31
2202753	01/28/2022	EMS REFUND-EMS03274	20409	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2202753	01/28/2022	EMS REFUND-EMS03274	2855	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$137.68

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2202753	01/28/2022	EMS REFUND-EMS03274	30126	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.71
2202753	01/28/2022	EMS REFUND-EMS03274	30760	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$358.41
2202753	01/28/2022	EMS REFUND-EMS03274	30821	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.26
2202754	01/28/2022	EMS REFUND-EMS03361	26154	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$706.70
2202755	01/28/2022	EMS REFUND-EMS03116	46010201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$24.02
V2202232	01/04/2022	RELIABLE LAND TITLE CORPORATION-9900003	PROPERTY PUR	3000 US 98/WYNNHAVEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$400,492.16
V2202233	01/06/2022	ALERTUS TECHNOLOGIES LLC-22000119	0012977904	MASS NOTIFICATION	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$975,606.56
V2202237	01/06/2022	B&C FIRE SAFETY INC-001561	A107987	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$112.50
V2202237	01/06/2022	B&C FIRE SAFETY INC-001561	S105108	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$101.25
V2202237	01/06/2022	B&C FIRE SAFETY INC-001561	S105137	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$564.30
V2202241	01/06/2022	BOONE OAKLEY, LLC-21900013	6221	2022 VISITOR GUIDE PROOF	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$375.00
V2202241	01/06/2022	BOONE OAKLEY, LLC-21900013	6222	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.66
V2202242	01/06/2022	BOUND TREE MEDICAL LLC-20202642	84342219	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$225.20
V2202242	01/06/2022	BOUND TREE MEDICAL LLC-20202642	84342220	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,251.75
V2202242	01/06/2022	BOUND TREE MEDICAL LLC-20202642	84344043	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$11,767.77
V2202242	01/06/2022	BOUND TREE MEDICAL LLC-20202642	84345711	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$97.20
V2202242	01/06/2022	BOUND TREE MEDICAL LLC-20202642	84345712	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$518.13
V2202242	01/06/2022	BOUND TREE MEDICAL LLC-20202642	84345713	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$35.58
V2202242	01/06/2022	BOUND TREE MEDICAL LLC-20202642	84346738	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,165.15
V2202242	01/06/2022	BOUND TREE MEDICAL LLC-20202642	84347971	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$228.84
V2202246	01/06/2022	BRIDGEWAY CENTER INC-003193	A02801121R1	NOV21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$32,404.58
V2202247	01/06/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4945817	EMERALD COAST DEC 21	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$168.80)
V2202247	01/06/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4945817	EMERALD COAST DEC 21	1172-3RD TDT-C.C. PROMOTIONS	563717-GATEWAY-MARY ESTHER	\$3,376.00
V2202249	01/06/2022	MACK BUSBEE-004028	JAN 22	MONTHLY BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2202250	01/06/2022	C W ROBERTS CONTRACTING INC-20101504	92354	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$308.00
V2202250	01/06/2022	C W ROBERTS CONTRACTING INC-20101504	92513	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$261.80
V2202255	01/06/2022	CH2M HILL INC-015696	D3439601001R	TO11 PROF ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,608.00
V2202258	01/06/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2202258	01/06/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$583.70
V2202258	01/06/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2202259	01/06/2022	CONSTANTINE ENGINEERING INC-20800379	118340	TO22 GEN ENG SVC	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$46,813.00
V2202259	01/06/2022	CONSTANTINE ENGINEERING INC-20800379	118429	TO24 GEN ENG ASST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,222.00
V2202259	01/06/2022	CONSTANTINE ENGINEERING INC-20800379	118430	TO26 GEN PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,464.00
V2202259	01/06/2022	CONSTANTINE ENGINEERING INC-20800379	118634	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$35,892.00
V2202276	01/06/2022	ERIC ADEN SHERIFF-012875	4	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2202276	01/06/2022	ERIC ADEN SHERIFF-012875	4	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2202276	01/06/2022	ERIC ADEN SHERIFF-012875	4	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$221,291.84

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V2202276	01/06/2022	ERIC ADEN SHERIFF-012875	4	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$375,393.00
V2202276	01/06/2022	ERIC ADEN SHERIFF-012875	4	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$323,167.33
V2202276	01/06/2022	ERIC ADEN SHERIFF-012875	4	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$179,640.00
V2202276	01/06/2022	ERIC ADEN SHERIFF-012875	4	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$7,499,988.21
V2202276	01/06/2022	ERIC ADEN SHERIFF-012875	LETF10422	LETF DISBURSEMENT	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,000.00
V2202285	01/06/2022	HALFF ASSOCIATES INC-22000110	10064060	TO7 OKA TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$10,920.00
V2202288	01/06/2022	HDR ENGINEERING INC-014984	1200395497	TO14-CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$96,432.47
V2202291	01/06/2022	ISAAC JONES-20220032	001	CHARTER BOAT SVCS	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,530.00
V2202291	01/06/2022	ISAAC JONES-20220032	002	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V2202292	01/06/2022	JD PEACOCK II CLERK OF COURT-006052	TDT21DEC	TDD DEC21 TAX COLL	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$84,264.82
V2202292	01/06/2022	JD PEACOCK II CLERK OF COURT-006052	TDT21DEC	TDT LOAN DEC21 TAX	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$13.00
V2202294	01/06/2022	JOHNS EASTERN COMPANY INC-20300174	01012022	CLAIMS 1/1/22-3/1/22	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$17,625.00
V2202297	01/06/2022	LANDRUM STAFFING SERVICES INC-21101150	015022	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$848.36
V2202297	01/06/2022	LANDRUM STAFFING SERVICES INC-21101150	015032	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$106.80
V2202297	01/06/2022	LANDRUM STAFFING SERVICES INC-21101150	015172	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$187.68
V2202297	01/06/2022	LANDRUM STAFFING SERVICES INC-21101150	015181	N CASTRO 12/25/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$524.70
V2202297	01/06/2022	LANDRUM STAFFING SERVICES INC-21101150	015191	COOPER-POOL 12/25/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$524.70
V2202298	01/06/2022	HEATHER LIGHTSEY-EMP00350	3161746	12/4-10/2021 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$112.00
V2202299	01/06/2022	MILES PARTNERSHIP LLLP-21700030	58791	2022 VISIT FLORIDA OFFICI	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$16,933.75
V2202303	01/06/2022	MOTT MACDONALD CONSULTANTS-20400265	502404861	TO9 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$17,976.00
V2202306	01/06/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22004	CHOPP-DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2202306	01/06/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22004	CHOPP-HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2202307	01/06/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22001	JAN 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2202307	01/06/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22001	JAN 2022 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2202314	01/06/2022	READ, MELISSA-EMP0168	3189840	11/29-12/01/21 STLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$158.34
V2202319	01/06/2022	SOUTHERN ROCK & LIME INC-21001113	S6380	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$2,207.33
V2202319	01/06/2022	SOUTHERN ROCK & LIME INC-21001113	S6383	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$2,552.30
V2202319	01/06/2022	SOUTHERN ROCK & LIME INC-21001113	S6390	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$692.92
V2202320	01/06/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1006408	WS 12/1-12/31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2202320	01/06/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1006408	WS 12/1-12/31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2202323	01/06/2022	THE GABOTON GROUP LLC-21600128	10316	DEC 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2202333	01/06/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51080586	825-A BASE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,630.98
V2202343	01/06/2022	WATERMAN VENTURES LLC-22000226	1031	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2202349	01/13/2022	ASNA-014680	1216	SVC 3/1/22-3/1/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,412.50
V2202351	01/13/2022	B&C FIRE SAFETY INC-001561	A108029	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$304.06
V2202352	01/13/2022	JENNIFER BEARDEN-EMP00152	3245706	12/14/2021 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$34.27

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V2202353	01/13/2022	BOONE OAKLEY, LLC-21900013	6232	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2202353	01/13/2022	BOONE OAKLEY, LLC-21900013	6233	DEC 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2202354	01/13/2022	BOUND TREE MEDICAL LLC-20202642	64474111	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2.36
V2202355	01/13/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4959198	HWY 20 BEAUTIFICATION	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,663.87)
V2202355	01/13/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4959198	HWY 20 BEAUTIFICATION	731942-FDOT SR20 LANDSCAPING (C)	534900-CS-OTHER	\$53,277.31
V2202355	01/13/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7591253	SEASONAL AMENDMENTS	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$1,134.00
V2202355	01/13/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7591257	MSBU NEW COLOR BED	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$1,406.00
V2202355	01/13/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7672150	BWB MSBU DEC 2021	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2202357	01/13/2022	MACK BUSBEE-004028	JAN-MAR2022	BWB MSBU Q2 FY22	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,068.24
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	27	JPA PJ ADAMS	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$9,915.60
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	27	RETAINAGE PJ ADAMS	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,952.67)
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	27	SEG 1 PJ ADAMS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$47,870.14
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	27	SEG 2 PJ ADAMS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$116,542.52
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	27	SEG 3 PJ ADAMS	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$46,339.61
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	27	SEG 4 PJ ADAMS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$11,087.60
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	92353	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$2,576.00
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	92353	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$21,711.20
V2202358	01/13/2022	C W ROBERTS CONTRACTING INC-20101504	92353	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$176.40
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4993	DOC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$74.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4993	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4993	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4994	FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4994	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4994	ROAD MAINT	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4994	TRAF	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4994	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$37.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4994	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4995	BEACH SAFETY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4995	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$259.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4995	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$222.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4995	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$74.00
V2202381	01/13/2022	DRUG FREE WORKPLACES INC D/B/A-011218	4995	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2202388	01/13/2022	FLORIDA BLUE-015951	JAN 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$675,015.05
V2202388	01/13/2022	FLORIDA BLUE-015951	JAN 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$17,053.64
V2202388	01/13/2022	FLORIDA BLUE-015951	JAN 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$76,751.28

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V2202388	01/13/2022	FLORIDA BLUE-015951	JAN 2022	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2202388	01/13/2022	FLORIDA BLUE-015951	JAN 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$30,173.94
V2202388	01/13/2022	FLORIDA BLUE-015951	JAN 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2202392	01/13/2022	GEHRING GROUP INC-22100135	I044917	JAN 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2202406	01/13/2022	HARRIS FENCE INSTALLATION-014452	381591	CHAIN LINK (GREEN VINYL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$29,845.00
V2202407	01/13/2022	TERRIE HENDERSON-EMP00338	3243100	12/3-12/31/2021	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$188.16
V2202410	01/13/2022	JD PEACOCK II CLERK OF COURT-000001	DEC 2021	DEC 2021 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$170.00
V2202410	01/13/2022	JD PEACOCK II CLERK OF COURT-000001	FEB2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80
V2202410	01/13/2022	JD PEACOCK II CLERK OF COURT-000001	FEB2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2202410	01/13/2022	JD PEACOCK II CLERK OF COURT-000001	FEB2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2202410	01/13/2022	JD PEACOCK II CLERK OF COURT-000001	FEB2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2202410	01/13/2022	JD PEACOCK II CLERK OF COURT-000001	FEB2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2202410	01/13/2022	JD PEACOCK II CLERK OF COURT-000001	FEB2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2202410	01/13/2022	JD PEACOCK II CLERK OF COURT-000001	FEB2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015045	K CAIN 12/18/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$439.53
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015195	A DELASHMUTT 12/25/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$391.38
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015196	J BARNES 12/25/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$487.32
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015202	K CAIN 12/25/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015297	COOPER-POOL 01/01/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$742.00
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015307	A DELASHMUTT 1/1/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$142.32
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015308	J BARNES 1/1/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$655.00
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015317	K CAIN 1/1/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$278.07
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015501	DELASHMUTT 1/8/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$195.69
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015501	ZODDA/GRAHAM 1/8/22	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$262.41
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015501	ZODDA/GRAHAM 1/8/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$262.40
V2202412	01/13/2022	LANDRUM STAFFING SERVICES INC-21101150	015502	J BARNES 1/08/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$670.72
V2202415	01/13/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202110FSA	BCC FLEX OCT 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,045.00
V2202415	01/13/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202110FSA	CLK FLEX OCT 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2202415	01/13/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202110FSA	PA FLEX OCT 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2202415	01/13/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202110FSA	TC FLEX OCT 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$165.00
V2202415	01/13/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202110HSA	BCC HSA OCT 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,669.50
V2202415	01/13/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202110HSA	CLK HSA OCT 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$207.00
V2202415	01/13/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202110HSA	PA HSA OCT 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2202418	01/13/2022	MANSFIELD OIL CO INC-20402014	22888838	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,985.14
V2202418	01/13/2022	MANSFIELD OIL CO INC-20402014	22892726	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$13,742.21

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V2202427	01/13/2022	NUSHORE, LLC-22100177	71719	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$143,404.02
V2202428	01/13/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22010	1G1ZC5T6MF085778	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$119.55
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339783N	KELLY MILL RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339784V	COOPER LN CRX MP 00K	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339785C	MAIN ST(HOLT) CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339788X	SUMMERTIME RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339789E	HOLLAND RD CRX MP 00K	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339790Y	C-189 CRX MP K	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339792M	GILMORE RD CRX MP 00K	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339795H	AL GILMAN RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339797W	ANTIOCH CHURCH RD CRX	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202433	01/13/2022	OMEGA RAIL MANAGEMENT INC-22000017	21DOT339803X	OKALOOSA LN CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,800.00
V2202434	01/13/2022	PANHANDLE ANIMAL-003831	OKA1221	DEC 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2202436	01/13/2022	POLYENGINEERING INC-003365	19032	TO13 STANDISH-LAFITTE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$360.00
V2202439	01/13/2022	SELMAN & COMPANY LLC-21500070	LB00001838	JAN22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$911.00
V2202439	01/13/2022	SELMAN & COMPANY LLC-21500070	LB00001838	JAN22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2202440	01/13/2022	SOLSTICE BENEFITS INC.-22100004	22JAN14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$74.32
V2202440	01/13/2022	SOLSTICE BENEFITS INC.-22100004	22JAN14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30,153.01
V2202440	01/13/2022	SOLSTICE BENEFITS INC.-22100004	22JAN14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$4,125.70
V2202440	01/13/2022	SOLSTICE BENEFITS INC.-22100004	22JAN14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$274.20
V2202440	01/13/2022	SOLSTICE BENEFITS INC.-22100004	22JAN14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,041.22
V2202440	01/13/2022	SOLSTICE BENEFITS INC.-22100004	22JAN14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$25.62
V2202440	01/13/2022	SOLSTICE BENEFITS INC.-22100004	22JAN14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,327.38
V2202443	01/13/2022	SOUTHERN ROCK & LIME INC-21001113	S5712	84 READY AVE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,948.40
V2202443	01/13/2022	SOUTHERN ROCK & LIME INC-21001113	S6350	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$7,434.82
V2202443	01/13/2022	SOUTHERN ROCK & LIME INC-21001113	S6368	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$1,000.93
V2202443	01/13/2022	SOUTHERN ROCK & LIME INC-21001113	S6395	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$1,997.92
V2202443	01/13/2022	SOUTHERN ROCK & LIME INC-21001113	SR1000M	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$999.05
V2202444	01/13/2022	VICKY STEVER-EMP00216	3241813	12/2-30/2021 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$50.40
V2202445	01/13/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1006415	12/1-31/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2202446	01/13/2022	SYOTOS, LLC-21900108	1393	SEC 12/27/21-1/9/22	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,037.40
V2202446	01/13/2022	SYOTOS, LLC-21900108	1393	SEC 12/27/21-1/9/22	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$558.60
V2202482	01/13/2022	WHITESSELL-GREEN INC-20501844	7	AP2029 RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$77,262.80)
V2202482	01/13/2022	WHITESSELL-GREEN INC-20501844	7	C21-3059-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$772,628.00
V2202484	01/13/2022	YELLOW RIVER SOIL & WATER-002937	AUG 2021	AUGUST 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2202484	01/13/2022	YELLOW RIVER SOIL & WATER-002937	DEC 2021	DECEMBER 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25

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V2202484	01/13/2022	YELLOW RIVER SOIL & WATER-002937	JAN 2022	JANUARY 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2202484	01/13/2022	YELLOW RIVER SOIL & WATER-002937	NOV 2021	NOVEMBER 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2202484	01/13/2022	YELLOW RIVER SOIL & WATER-002937	OCT 2021	OCTOBER 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2202484	01/13/2022	YELLOW RIVER SOIL & WATER-002937	SEPT 2021	SEPTEMBER 2021 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2202487	01/20/2022	AIRGAS USA LLC-006483	9500700271	EMS JAN 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$600.20
V2202488	01/20/2022	ALBERT SENA-EMP0286	3247127	MLG 1/06/2022	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.76
V2202493	01/20/2022	ATTENTI US INC-21200303	R56277	DEC 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$18,754.28
V2202497	01/20/2022	BOONE OAKLEY, LLC-21900013	6234	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$43,719.20
V2202497	01/20/2022	BOONE OAKLEY, LLC-21900013	6241	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2202497	01/20/2022	BOONE OAKLEY, LLC-21900013	6242	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2202497	01/20/2022	BOONE OAKLEY, LLC-21900013	6243	ATLANTA CONSUMER FOCUS GR	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$10,500.00
V2202497	01/20/2022	BOONE OAKLEY, LLC-21900013	6248	STEWADARSHIP PILOT PROGRM	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$41,106.23
V2202498	01/20/2022	BOUND TREE MEDICAL LLC-20202642	84356705	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20
V2202498	01/20/2022	BOUND TREE MEDICAL LLC-20202642	84360722	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,975.95
V2202499	01/20/2022	BRIDGEWAY CENTER INC-003193	A02801221L	DEC21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2202501	01/20/2022	CHAMPION CONTRACTORS INC-20801597	2214	CUTS/TRIM 12/20-21/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$202.25
V2202501	01/20/2022	CHAMPION CONTRACTORS INC-20801597	2215	CUTS/TRIMS 1/3-4/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$415.25
V2202506	01/20/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$146.81
V2202515	01/20/2022	CREDITRON CORPORATION D/B/A-20400162	MN00002221	3/1/22-2/28/23	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$8,038.49
V2202515	01/20/2022	CREDITRON CORPORATION D/B/A-20400162	MN00002221	3/1/22-2/28/23	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$5,741.77
V2202521	01/20/2022	SHEILA O DUNNING-20202925	3245733	MLG 12/2-12/29/2021	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$139.20
V2202522	01/20/2022	ERIC ADEN SHERIFF-012875	01182022	TEEN DRVR CHALLENGE	1034-TRAFFIC EDUCATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$9,600.36
V2202528	01/20/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	211493	INSTALLATION SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$314.00
V2202528	01/20/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	211494	INSTALLATION SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,008.12
V2202528	01/20/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	211496	INSTALLATION SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$647.75
V2202540	01/20/2022	JD PEACOCK II CLERK OF COURT-006052	2101166	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$29.90
V2202541	01/20/2022	LANDRUM STAFFING SERVICES INC-21101150	015487	O COOPER-POOL 1/8/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2202541	01/20/2022	LANDRUM STAFFING SERVICES INC-21101150	015493	I RAMOS 1/8/22	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,013.60
V2202541	01/20/2022	LANDRUM STAFFING SERVICES INC-21101150	015493	J MARTINEZ 1/8/22	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,012.40
V2202541	01/20/2022	LANDRUM STAFFING SERVICES INC-21101150	015494	M MAPES 1/8/22	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$105.84
V2202541	01/20/2022	LANDRUM STAFFING SERVICES INC-21101150	015496	K CAIN 1/08/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2202541	01/20/2022	LANDRUM STAFFING SERVICES INC-21101150	015497	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$441.60
V2202541	01/20/2022	LANDRUM STAFFING SERVICES INC-21101150	015631	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$452.64
V2202542	01/20/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202111HSA	BCC HSA NOV 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,714.50
V2202542	01/20/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202111HSA	CLERK HSA NOV 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2202542	01/20/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202111HSA	PA HSA NOV 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00

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V2202543	01/20/2022	NICK TOMECEK-EMP0313	3245459	MLG 12/28-12/30/2021	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$38.08
V2202543	01/20/2022	NICK TOMECEK-EMP0313	3245462	MLG 1/4-1/10/22	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$35.10
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,046.50
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125790	W/E 12/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$23.44)
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125791	W/E 12/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$108.36
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125792	W/E 12/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,243.02
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125793	W/E 12/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$131.58
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125794	W/E 12/18/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,195.20
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125822	W/E 12/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$110.39)
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125823	W/E 12/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125824	W/E 12/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,257.42
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125825	W/E 12/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$162.54
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125826	W/E 12/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,833.66
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125837	W/E 1/1/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$141.22)
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125838	W/E 1/1/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$92.88
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125839	W/E 1/1/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,567.92
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125840	W/E 1/1/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$108.36
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125841	W/E 1/1/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,628.02
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125863	W/E 1/1/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$28.17)
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225874	W/E 1/8/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$22.88)
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225875	W/E 01/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$85.14
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225876	W/E 1/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,701.82
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225877	W/E 01/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$154.80
V2202545	01/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225878	W/E 01/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,108.59
V2202546	01/20/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22011	VIN#1HFTE40K2N4800473	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$40.75
V2202546	01/20/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22011	VIN#5632G162XMM001812	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30
V2202546	01/20/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22011	VIN#YAMA1942H121	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$12.50
V2202546	01/20/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22011	VIN#YAMA1943H121	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$12.50
V2202546	01/20/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22011	VIN#YAMA1976H121	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$12.50
V2202560	01/20/2022	SOUTHERN ROCK & LIME INC-21001113	S1010M	84 READY AVE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,256.25
V2202560	01/20/2022	SOUTHERN ROCK & LIME INC-21001113	SR1011M	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$6,095.02
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$22,018.30)
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$60.27)
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC 2021	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$440,365.85
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC 2021	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,749.35)

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V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,270.51)
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$13.06)
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$105,410.04
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$100,126.47)
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$94,551.18
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC21	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$252.32)
V2202575	01/20/2022	WASTE MANAGEMENT D/B/A-001748	DEC21	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,046.37
V2202581	01/20/2022	DARREL WELBORN-010509	3246529	1/16-1/17/22 HOUSTON	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2202587	01/27/2022	ALBERT SENA-EMP0286	3249602	MLG 1/20/22	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.76
V2202596	01/27/2022	B&C FIRE SAFETY INC-001561	A108162	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$751.93
V2202596	01/27/2022	B&C FIRE SAFETY INC-001561	A108166	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$314.01
V2202596	01/27/2022	B&C FIRE SAFETY INC-001561	A108222	COAD #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$300.00
V2202596	01/27/2022	B&C FIRE SAFETY INC-001561	A108237	COAD #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$723.52
V2202596	01/27/2022	B&C FIRE SAFETY INC-001561	INS108807	ANNEX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2202596	01/27/2022	B&C FIRE SAFETY INC-001561	INS108835	FIBER HUB N #011A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2202596	01/27/2022	B&C FIRE SAFETY INC-001561	INS108836	CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,000.00
V2202596	01/27/2022	B&C FIRE SAFETY INC-001561	INS108837	CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2202600	01/27/2022	BOONE OAKLEY, LLC-21900013	6216	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$114,904.02
V2202600	01/27/2022	BOONE OAKLEY, LLC-21900013	6235	ANNUAL MTG TIME-TRAVEL	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$10,725.00
V2202600	01/27/2022	BOONE OAKLEY, LLC-21900013	6235	ANNUAL MTG TIME-TRAVEL	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$3,179.87
V2202600	01/27/2022	BOONE OAKLEY, LLC-21900013	6247	STEWADARSHIP PILOT PROGRM	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$95,000.00
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84362385	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84364192	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,853.41
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84369137	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$160.00
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84369138	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$9,198.47
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84373376	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$97.20
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84373377	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$194.40
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84373378	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,333.60
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84373379	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$464.00
V2202601	01/27/2022	BOUND TREE MEDICAL LLC-20202642	84375710	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$365.50
V2202603	01/27/2022	MACK BUSBEE-004028	JAN-MAR2022	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,842.94
V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	829911	TACK/JOHN GIVENS RD	3201-R/B CONSITUTIONAL GAS TAX	563901-JOHN GIVENS RD - OVERLAY	\$2,783.75
V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	829931	TACK/KENSINGTON	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$2,757.55
V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	829941	TACK/BROWNING CT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$2,154.95
V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	91117	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$203.00
V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	91118	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$219.10

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V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	92845	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$301.70
V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	92846	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$290.36
V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	93053	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$672.52
V2202604	01/27/2022	C W ROBERTS CONTRACTING INC-20101504	93054	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$317.80
V2202610	01/27/2022	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$775.01
V2202610	01/27/2022	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2202611	01/27/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$188.85
V2202614	01/27/2022	COMPLETE SITE SOURCE LLC-20220020	102146	LAKE EARL AND CINCO BAYOU	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$12,430.55
V2202616	01/27/2022	CORE & MAIN LP-20700344	Q206583	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,451.52
V2202616	01/27/2022	CORE & MAIN LP-20700344	Q206583	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$109.24
V2202616	01/27/2022	CORE & MAIN LP-20700344	Q206583	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$472.60
V2202616	01/27/2022	CORE & MAIN LP-20700344	Q206583	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$951.86
V2202616	01/27/2022	CORE & MAIN LP-20700344	Q206583	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$298.28
V2202617	01/27/2022	CORIZON HEALTH INC-21200124	CZN000025756	DEC 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,128.12
V2202617	01/27/2022	CORIZON HEALTH INC-21200124	CZN000025756	DEC 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,748.88
V2202622	01/27/2022	SALLY A LEONARD DBA-21400050	970	ARPT DEC 2021 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$94,076.27
V2202624	01/27/2022	DELL MARKETING LP-009744	10547120858	PRECISION 5820 TOWER	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$5,039.54
V2202630	01/27/2022	EMPIRE BUILDERS GROUP INC-21900051	12	FWB CONV CTR EXT	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,491.28)
V2202630	01/27/2022	EMPIRE BUILDERS GROUP INC-21900051	12	FWB CONV CTR EXT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$49,825.70
V2202632	01/27/2022	ERIC ADEN SHERIFF-012875	12312021	DEC 2021 E911 EXP	1401-911 COORDINATOR	546620-RM-FACILITIES	\$22,781.83
V2202639	01/27/2022	ALEX FOGG-EMP0144	3224258	12/19-21/2021 STTLMNT	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$167.14
V2202647	01/27/2022	HALFF ASSOCIATES INC-22000110	10058982	TO9 OKA/US 90 PERMIT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$5,507.50
V2202648	01/27/2022	HDR ENGINEERING INC-014984	1200401494	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$120,489.04
V2202648	01/27/2022	HDR ENGINEERING INC-014984	1200401495	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$6,018.49
V2202648	01/27/2022	HDR ENGINEERING INC-014984	1200402727	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$17,685.00
V2202648	01/27/2022	HDR ENGINEERING INC-014984	1200402733	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$20,666.00
V2202649	01/27/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	14031221	DEC 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,862.96
V2202651	01/27/2022	ISAAC JONES-20220032	003	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,800.00
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	1851553	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$10.00
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102799	1852018 PW	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102800	1852023 ARPT	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$18.50
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102801	1852030 ARPT	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$27.00
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102802	1852035	4202-VPS-OPERATING	549151-RECORDING FEES	\$18.50
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102804	1852039 ARPT	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$18.50
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102822	1852047 ARPT	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$35.50
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102824	1852048 ARPT	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$18.50

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V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102827	1852056 ARPT	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$27.00
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2102831	1852061 ARPT	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$35.50
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2105526	1854928 ARPT	4202-VPS-OPERATING	549151-RECORDING FEES	\$112.00
V2202653	01/27/2022	JD PEACOCK II CLERK OF COURT-006052	2105812	1855081 PW	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$61.00
V2202654	01/27/2022	JENNIFER ADAMS-EMP0135	3198025	12/1-3/2021 STTLMNT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$53.00
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	014790	12/18/21 BRAXTON D	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	015179	12/25/21 BRAXTON D	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$369.16
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	015301	1/1/22 BRAXTON D	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$536.96
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	015321	I RAMOS 1/1/2022	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,094.92
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	015321	J MARTINEZ 1/1/2022	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,233.56
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	015495	1/8/22 BRAXTON D	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	015670	1/15/22 BRAXTON D	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	015671	O COOPER-POOL 1/15/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2202658	01/27/2022	LANDRUM STAFFING SERVICES INC-21101150	015692	I RAMOS 1/15/2022	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,013.60
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202211FSA	BCC FLEX NOV 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,065.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202211FSA	CLK FLEX NOV 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202211FSA	PA FLEX NOV 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202211FSA	TC FLEX NOV 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$175.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202212FSAH	BCC FLEX DEC 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,091.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202212FSAH	CLERK FLEX DEC 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202212FSAH	PA FLEX DEC 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202212FSAH	TC FLEX DEC 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$185.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202212HSA	BCC HSA DEC 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,786.50
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202212HSA	CLERK HSA DEC 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$216.00
V2202661	01/27/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202212HSA	PA HSA DEC 2021	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2202663	01/27/2022	MANSFIELD OIL CO INC-20402014	22894526	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,462.09
V2202663	01/27/2022	MANSFIELD OIL CO INC-20402014	22912526	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,499.03
V2202663	01/27/2022	MANSFIELD OIL CO INC-20402014	22918961	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,737.39
V2202675	01/27/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22012	VIN#FDUF4GN5NDA00533	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$127.05
V2202675	01/27/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22013	16MBB1627MD082351	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2202675	01/27/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22013	1FDUF4GN3NDA00532	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$117.55
V2202680	01/27/2022	POLYENGINEERING INC-003365	18941	TO17 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$11,350.00
V2202681	01/27/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
V2202690	01/27/2022	SYOTOS, LLC-21900108	1405	SEC 1/10-23/22 SVC	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,528.80
V2202690	01/27/2022	SYOTOS, LLC-21900108	1405	SEC 1/10-23/22 SVC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$823.20
V2202692	01/27/2022	CHRISTOPHER D TANNER MD PA-015093	012021	DEC 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,215.50

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V2202695	01/27/2022	TODD D BELL-20220009	1021	OCT 2021 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2202695	01/27/2022	TODD D BELL-20220009	1121	NOV 2021 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2202695	01/27/2022	TODD D BELL-20220009	1221	DEC 2021 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2202717	01/27/2022	WHITESSELL-GREEN INC-20501844	15	AP001426 RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$57,537.40)
V2202717	01/27/2022	WHITESSELL-GREEN INC-20501844	15	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$907,649.00
V2202717	01/27/2022	WHITESSELL-GREEN INC-20501844	15	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$67,657.10
V2202717	01/27/2022	WHITESSELL-GREEN INC-20501844	15	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$67,657.10
V2202717	01/27/2022	WHITESSELL-GREEN INC-20501844	15	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$107,784.80
V2202717	01/27/2022	WHITESSELL-GREEN INC-20501844	700	WS OFFICE AND MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$187,058.46
V2202717	01/27/2022	WHITESSELL-GREEN INC-20501844	700	WS470196 RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$9,352.92)
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$7.35
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$20.22
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$159.94
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$148.56
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$163.86
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$748.62
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$61.72)
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$2.43)
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2.43
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$59.96
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$61.72
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$140.47
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$4.36
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$75.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$227.66
V2202780	01/31/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$412.57
V2202780	01/31/2022	BANK OF AMERICA-014799	0481	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$30.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$245.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	0160-MOSQUITO CONTROL	549113-RECOGNITION & HOSPITALITY	\$74.86
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$27.63
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	1002-ROAD MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$718.67
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	1003-TRAFFIC SIGNAL MAINT	549113-RECOGNITION & HOSPITALITY	\$53.38
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	1004-STORMWATER MANAGEMENT	549113-RECOGNITION & HOSPITALITY	\$104.81
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	4301-SOLID WASTE	549113-RECOGNITION & HOSPITALITY	\$134.75
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	HUB CITY SMOKEHOUSE &	5200-FLEET OPERATIONS	549113-RECOGNITION & HOSPITALITY	\$179.66

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V2202780	01/31/2022	BANK OF AMERICA-014799	0502	INST OF TRANSP ENG	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,068.20
V2202780	01/31/2022	BANK OF AMERICA-014799	0502	PUBLIX #1602	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$181.98
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	AMAZON.COM 8I27K7RC3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$169.79
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	AMAZON.COM BE5DO3U03	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$81.52
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	AMAZON.COM ZC5W54RM3	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$61.09
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US E90M109V	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$254.70
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	EPASALES	1002-ROAD MAINTENANCE	546644-RM-VEHICLES-FLEET	\$160.69
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	GORDON ELECTRIC SUPPL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$502.50
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,900.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$161.32
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$466.05
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,165.13
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$217.16
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.68
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$25.96
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$8.63
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$11.37
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$92.88
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$24.93
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$32.84
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$89.84
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$158.66
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$44.37
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$10.96
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$23.04
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$86.78
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$62.32
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$82.11
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$28.16
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$5.48
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	SQ MARK'S AFFORDABLE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$434.70
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$113.83
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$328.83
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$822.07
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$285.74
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$2.15
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$6.30
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$6.22
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$18.18
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$15.54
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$45.46

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V2202780	01/31/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$49.90
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	TRACTOR SUPPLY #2457	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.70
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	TRACTOR SUPPLY #2457	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$7.79
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	TRACTOR SUPPLY #2457	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$19.49
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	U.S. PLASTIC CORPORAT	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$266.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$428.40
V2202780	01/31/2022	BANK OF AMERICA-014799	0526	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$148.42
V2202780	01/31/2022	BANK OF AMERICA-014799	0559	CGCCNIGP.ORG	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0790	AIRPORT PARKING GARAG	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$33.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0790	CHARGERBACKLOSTFOUND	1151-5TH TDT-TOURISM PROMOTION	542000-FREIGHT AND POSTAGE SVCS	\$36.37
V2202780	01/31/2022	BANK OF AMERICA-014799	0790	JW MARRIOTT SAVANNAH	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$532.75
V2202780	01/31/2022	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$36.20
V2202780	01/31/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$70.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$119.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0964	CRESTVIEW READY RENT	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$121.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0964	FORT WALTON MACHINING	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$250.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	AMAZON.COM FO1F91OH3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$307.50
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US KT02846Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$549.99
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	AUTOMATION SYSTEMS IN	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,100.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$153.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,050.00
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	GALCO INDUSTRIAL ELEC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$332.24
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.96
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$26.34
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	SAGINAW CONTROL AND E	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$976.96
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,252.50
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$921.34
V2202780	01/31/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.98
V2202780	01/31/2022	BANK OF AMERICA-014799	1060	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$85.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1060	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1062	AMERICAN PLANNING A	0108-PLANNING DEPARTMENT	549904-JOB LISTING EXPENSES	\$50.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1062	ASSOCIATIO DESTINATI	1173-3RD TDT-C.C. O & M	549904-JOB LISTING EXPENSES	\$250.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1062	YOURMEMBER-CAREERS	4500-EMERGENCY MEDICAL SERVICE	549904-JOB LISTING EXPENSES	\$199.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1062	YOURMEMBER-CAREERS	4500-EMERGENCY MEDICAL SERVICE	549904-JOB LISTING EXPENSES	\$299.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$21.30
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$42.60
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$77.85

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V2202780	01/31/2022	BANK OF AMERICA-014799	1064	INDUSTRIAL ODOR CONTR	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$481.50
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	INTERNATIONAL TRANSAC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$26.25
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.92
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$36.96
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.99
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	QUICKTIME ONLINE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,624.62
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	SP FORENSICS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$940.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1064	WALKERINDUS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$274.60
V2202780	01/31/2022	BANK OF AMERICA-014799	1114	EB FACAA MEMBERSHIP D	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$107.72
V2202780	01/31/2022	BANK OF AMERICA-014799	1114	EPSILON SIGMA PHI NAT	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1302	VUE TESTING/TRAIN SVC	0121-EMERGENCY MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1305	THE HOME DEPOT #6377	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$14.50
V2202780	01/31/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US EA04Y8CF	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$347.95
V2202780	01/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 8T4R33XD	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$95.31
V2202780	01/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 8T4R33XD	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$155.88
V2202780	01/31/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US QD9YB0VL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$204.60
V2202780	01/31/2022	BANK OF AMERICA-014799	1368	IN VIGNEAUX CORPORAT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,650.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1368	MCA-FORT WALTON BEACH	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,328.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US D528K16V	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$142.90
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HT4QK36S	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$157.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	EB ORNAMENTAL AMP TUR	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$33.46
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	EB ORNAMENTAL AMP TUR	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$11.71
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	EB ORNAMENTAL AMP TUR	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$21.75
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$21.40
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$9.72
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$61.81
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$28.07
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$154.53
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$70.17
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$153.75
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$53.81
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$99.94
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$153.75
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$53.81
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$99.94
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$4.50
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$12.99
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$32.49
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	WM SUPERCENTER #919	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$48.61
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	WM SUPERCENTER #919	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$41.13
V2202780	01/31/2022	BANK OF AMERICA-014799	1377	WM SUPERCENTER #919	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$26.17

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V2202780	01/31/2022	BANK OF AMERICA-014799	1403	ALPHA TECHNOLOGIES SR	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$725.44
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US WO07L6LO	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$9.97
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	ATSI INC	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,066.61
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	ENERGY PIPE & SUPPLY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$320.94
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	FERGUSON ENT 1204	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,632.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.88
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$73.95
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$15.18
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$48.83
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$716.63
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$150.89
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$124.98
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$74.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$513.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$171.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1412	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$559.20
V2202780	01/31/2022	BANK OF AMERICA-014799	1412	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$82.78
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$172.40
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$125.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	COX PENSACOLA COMM SV	4202-VPS-OPERATING	534125-CS-TELEVISION	\$130.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$335.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$26.12
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$68.74
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$70.50
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$244.20
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	RUBBER STAMP CHAMP	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$23.95
V2202780	01/31/2022	BANK OF AMERICA-014799	1638	SHRED-IT USA LLC	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$207.80
V2202780	01/31/2022	BANK OF AMERICA-014799	1681	AMAZON.COM 278439E73	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$921.96
V2202780	01/31/2022	BANK OF AMERICA-014799	1681	AMZN MKTP US AH9AZ3LM	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,287.98
V2202780	01/31/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$90.24
V2202780	01/31/2022	BANK OF AMERICA-014799	1681	ROGERS-GRANT SEPTIC T	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$561.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1681	WILLINGHAM CONSTRUCTI	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$300.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1798	AMERICAN FISHERIES SO	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$110.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1798	COASTAL ESTUARINE RES	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$120.00
V2202780	01/31/2022	BANK OF AMERICA-014799	1798	OSBURN ASSOICATES INC	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$1,628.90
V2202780	01/31/2022	BANK OF AMERICA-014799	2062	SP LEGACYBOX.COM	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	(\$34.30)
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$736.77
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,025.50

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V2202780	01/31/2022	BANK OF AMERICA-014799	2201	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$950.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$22.44
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$49.20
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$431.74
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546641-RM-AIR CONDITIONING	\$112.20
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$294.62
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$386.33
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$444.65
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$1,202.51
V2202780	01/31/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,043.07
V2202780	01/31/2022	BANK OF AMERICA-014799	2238	AMZN MKTP US OW46L6KX	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$199.90
V2202780	01/31/2022	BANK OF AMERICA-014799	2238	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$30.24
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	701943-FY15 5307 CAP&OP TRANS(O)	552100-CLOTHING/WEARING APPAREL	\$262.20
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$6.30
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$18.42
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$30.19
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$77.86
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$205.56
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$213.95
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	PUBLIX #383	0141-COMMUNITY TRANSIT (WAVE)	549113-RECOGNITION & HOSPITALITY	\$58.92
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	SOUTHLAND PEST SERVIC	701943-FY15 5307 CAP&OP TRANS(O)	546620-RM-FACILITIES	\$287.50
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701943-FY15 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$13.50
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$8.70
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$9.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	701943-FY15 5307 CAP&OP TRANS(O)	546050-RM-OFFICE MACHINES	\$180.64
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$207.70
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US AX9209U1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$156.30
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US T43TU2Q2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$588.99
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$16.46)
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$275.61
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$972.15
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$28.52
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$15.16

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V2202780	01/31/2022	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$146.24)
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	STUART C IRBY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,050.05
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$885.40
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$297.16
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.20
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$185.87
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$313.90
V2202780	01/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,572.40
V2202780	01/31/2022	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$15.16
V2202780	01/31/2022	BANK OF AMERICA-014799	2570	EB FACAA MEMBERSHIP D	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$107.72
V2202780	01/31/2022	BANK OF AMERICA-014799	2570	PAYPAL ANREP DUES	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$110.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2570	SQ DESI'S DOWNTOWN R	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$87.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2719	ASFPM MADISON WI	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$165.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2719	CLB AAFM FLOODS	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$170.93
V2202780	01/31/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.14
V2202780	01/31/2022	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$302.13
V2202780	01/31/2022	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,336.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$1,097.40
V2202780	01/31/2022	BANK OF AMERICA-014799	2872	UWFDIVOFCONED	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$40.00
V2202780	01/31/2022	BANK OF AMERICA-014799	2909	GANNETT NEWSRPRR FL	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$36.40
V2202780	01/31/2022	BANK OF AMERICA-014799	2909	PUBLIX #1602	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$69.75
V2202780	01/31/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US IU4ZH3C7	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$71.92
V2202780	01/31/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US TS3OT0V5	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$78.37
V2202780	01/31/2022	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$49.95
V2202780	01/31/2022	BANK OF AMERICA-014799	3068	SPRINGHILL SUITES	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	\$258.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3068	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	(\$8.95)
V2202780	01/31/2022	BANK OF AMERICA-014799	3068	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$57.35
V2202780	01/31/2022	BANK OF AMERICA-014799	3434	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$99.99
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2.51
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	FIRST TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$799.88
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	PROMOTIONS NOW	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	(\$3.66)
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$2.59
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2.37
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	SHERWIN WILLIAMS 7023	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$32.53

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V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$90.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$67.50
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$135.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$183.98
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$206.05
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$229.66
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$236.20
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$255.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$260.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$276.86
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$277.73
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$322.50
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$349.09
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$390.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$400.35
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$425.58
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$431.77
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$447.50
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$526.93
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$527.33
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$546.72
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$680.12
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$701.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,013.50
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,044.19
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,124.92
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,215.50
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$29.88
V2202780	01/31/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$8.97
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	APPLIED MARKETING SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$176.35
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	CARDIOTRONIX	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$508.86
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,111.41
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,541.72
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$95.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	3477	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$132.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$305.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$585.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$44.99
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$110.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3477	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$969.27
V2202780	01/31/2022	BANK OF AMERICA-014799	3497	NFWFMD PERMITS	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$250.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3546	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$377.22
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 057A616D3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$89.95
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 3R1HG7YV3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.99
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 6L3T95MK3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.99
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM DB8IV85W3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.95
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM NI2686JB3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$83.79
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM Y154A1QL3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$156.35)
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 0P1H86X1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$156.35
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 0V40E724	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$61.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US AMAZON.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$159.93)
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US EE3NM46D	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$40.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US NJ6RZ104	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$756.66
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US QT47V4HC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$108.33
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US SG07F1NI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.93
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$164.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.82
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$45.31
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$81.35
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$272.13
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$67.28
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	SHE SHEPLERS INC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95
V2202780	01/31/2022	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$203.96
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMAZON.COM 3404M7Q73	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$80.33
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMERICAN CONTROL SERV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$447.86
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 2E1A200L	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12.17
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 3S2GJ90L	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$268.99
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US HQ5RP6PF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,141.04

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V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US MD4XZ265	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$37.99
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US MH8NX37A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$19.85
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US R373R049	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$55.13
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US R373R049	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.62
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US U478R6NI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$445.25
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	CPI COLEPARMERINSTRUM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,126.61
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$21.04
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$22.26
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$49.73
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$22.33
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$441.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$286.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$107.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$136.81
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$267.80
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$677.99
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,669.90
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,606.53
V2202780	01/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$40.40
V2202780	01/31/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$65.40
V2202780	01/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.96
V2202780	01/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$56.80
V2202780	01/31/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$202.50
V2202780	01/31/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.94
V2202780	01/31/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.98
V2202780	01/31/2022	BANK OF AMERICA-014799	3888	DRI UPRINTING	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$263.71
V2202780	01/31/2022	BANK OF AMERICA-014799	3888	PUBLIX #1303	0102-COUNTY ADMINISTRATOR	549113-RECOGNITION & HOSPITALITY	\$25.64
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$205.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$180.75
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$811.16
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	PERKINELMER HEALTH	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,273.60
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$7.94
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$41.04
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$41.29
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$106.66

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V2202780	01/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$259.85
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$67.18
V2202780	01/31/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$237.44
V2202780	01/31/2022	BANK OF AMERICA-014799	3923	APA FLORIDA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$65.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3923	CLB AAFM FLOODS	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$40.00
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMAZON.COM TS0SH3LV3	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$89.97
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US 2R4R34HI	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$31.83
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US 3998J1OD	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$50.97
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US AT7233DX	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$53.68
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US AT7233DX	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$269.91
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US CX5646OB	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$519.96
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US DE4J98NK	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$15.96
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US DE4J98NK	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$141.98
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US ME7SG92G	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$569.48
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US ME7SG92G	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$119.96
V2202780	01/31/2022	BANK OF AMERICA-014799	3956	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$357.08
V2202780	01/31/2022	BANK OF AMERICA-014799	4017	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$161.14
V2202780	01/31/2022	BANK OF AMERICA-014799	4056	BRYAN PEST CONTROL	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$85.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$658.75
V2202780	01/31/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$665.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$49.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4056	STAPLS734598816400000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$269.54
V2202780	01/31/2022	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$40.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$263.25
V2202780	01/31/2022	BANK OF AMERICA-014799	4064	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$3.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4100	FSP IAVM	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$125.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4100	SADDLEBROOK RESRT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$90.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4137	FEDEX 96533561	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.20
V2202780	01/31/2022	BANK OF AMERICA-014799	4137	FEDEX 96680449	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.18
V2202780	01/31/2022	BANK OF AMERICA-014799	4137	FEDEX 96931711	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.18
V2202780	01/31/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$68.98
V2202780	01/31/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$80.15
V2202780	01/31/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$171.31
V2202780	01/31/2022	BANK OF AMERICA-014799	4137	STAPLES INC - VT	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$717.73
V2202780	01/31/2022	BANK OF AMERICA-014799	4142	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$25.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$15.24
V2202780	01/31/2022	BANK OF AMERICA-014799	417	AMZN MKTP US P70DT84D	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$131.96
V2202780	01/31/2022	BANK OF AMERICA-014799	417	AMZN MKTP US SO15G3TM	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$805.69
V2202780	01/31/2022	BANK OF AMERICA-014799	417	ESCO INSTITUTE LTD	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$80.00
V2202780	01/31/2022	BANK OF AMERICA-014799	417	MAGNATAG VISIBLE SYST	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$141.28

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V2202780	01/31/2022	BANK OF AMERICA-014799	417	PAYPAL FLAPAC	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	AMAZON.COM J42AD2B53	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$378.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	AMAZON.COM VE4Y99U23	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$136.79
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US AL1X48QS	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$47.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US BC40R2VM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$98.60
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US HH5UQ8AP	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.94
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US QT0JX4N5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.34
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US R91DB55Q	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$67.92
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.49
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$210.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$245.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$188.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$225.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$28.54
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.73
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	PITNEY BOWES PI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$275.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$208.94
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4281	USPS PO 1185500993	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.58
V2202780	01/31/2022	BANK OF AMERICA-014799	4318	PUBLIX #1602	0105-OFFICE MGT & BUDGET (OMB)	549113-RECOGNITION & HOSPITALITY	\$130.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4318	STAPLES 0011882	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	(\$16.04)
V2202780	01/31/2022	BANK OF AMERICA-014799	4318	STAPLES 0011882	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$14.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4318	STAPLES 0011882	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$16.04
V2202780	01/31/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US Q047P47O	4202-VPS-OPERATING	546620-RM-FACILITIES	\$128.91
V2202780	01/31/2022	BANK OF AMERICA-014799	4333	CDW GOVT #P902459	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$717.53
V2202780	01/31/2022	BANK OF AMERICA-014799	4333	CDW GOVT #P902459	4202-VPS-OPERATING	564403-COMPUTER EQUIPMENT	\$10,808.91
V2202780	01/31/2022	BANK OF AMERICA-014799	4333	CDW GOVT #P902459	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$456.61
V2202780	01/31/2022	BANK OF AMERICA-014799	4333	CDW GOVT #Q163183	4204-AIRPORTS-OPERATIONS DIV	564403-COMPUTER EQUIPMENT	\$11,484.90
V2202780	01/31/2022	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$824.82
V2202780	01/31/2022	BANK OF AMERICA-014799	4350	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,538.93
V2202780	01/31/2022	BANK OF AMERICA-014799	4350	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,220.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$33.99)
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US 7L3CE8WL	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$25.98
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US 7V1EM2VH	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$50.96
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US JL91L3IW	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$29.98
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US OA45N2O0	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$21.98

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V2202780	01/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US OB46F3RZ	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$83.93
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US W24453TS	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$22.48
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US XT0VZ15A	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$54.94
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	FEDEX OFFIC1590001591	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$457.08
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	GANNETT NEWSRPR FL	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$2.41
V2202780	01/31/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$240.50
V2202780	01/31/2022	BANK OF AMERICA-014799	4637	AUTOZONE #0285	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$79.98
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$769.41
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$841.56
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$77.65
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$406.74
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1,019.27
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$102.86
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$389.13
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$28.43
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$129.62
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$276.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$80.41)
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$54.81)
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$47.76)
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$18.45)
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$13.71
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$17.74
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$18.45
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$47.76
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$54.81
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$55.95
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$75.15
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$75.23
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$77.43
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$80.41
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$87.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$95.52
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$276.12

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V2202780	01/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$289.22
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	OFFICE DEPOT #206	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$148.91
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	OFFICE DEPOT #206	701943-FY15 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$39.97
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$100.00)
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$20.41
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$24.47
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$47.62
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$73.92
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$149.24
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$226.90
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$542.74
V2202780	01/31/2022	BANK OF AMERICA-014799	4765	TOP GUN PERFORMANCE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$25.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4854	AMAZON.COM O08PR3EC3	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$3.98
V2202780	01/31/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US 9B84D7LD	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$29.95
V2202780	01/31/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US FH65S89V	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$12.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$195.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4965	STAPLES 0011882	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$105.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4972	AMZN MKTP US 2C3FS2LN	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$39.96
V2202780	01/31/2022	BANK OF AMERICA-014799	4972	AMZN MKTP US 2F1MF2OE	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$154.90
V2202780	01/31/2022	BANK OF AMERICA-014799	4972	AMZN MKTP US RN35N9UX	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$64.49
V2202780	01/31/2022	BANK OF AMERICA-014799	4972	AMZN MKTP US Z637U8ZK	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$105.19
V2202780	01/31/2022	BANK OF AMERICA-014799	4972	HARBOR FREIGHT TOOLS	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$209.73
V2202780	01/31/2022	BANK OF AMERICA-014799	4972	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$461.15
V2202780	01/31/2022	BANK OF AMERICA-014799	4972	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$499.02
V2202780	01/31/2022	BANK OF AMERICA-014799	4972	WISE EQUIPMENT SALES	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$974.22
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	AMAZON PRIME	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$13.09)
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	AMAZON PRIME AS840LP	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$13.09
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 4080690M	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$119.78
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H00F35LL	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$107.37
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US K01R716X	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$125.94
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US LC0G73HM	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$12.97
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US QG6EH2PM	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$33.71
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	GA DRIVER SVCS CSC 11	5101-RISK MANAGEMENT	549905-MOTOR VEHICLE REPORTS	\$24.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$98.94
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	MS BOR Q20	5101-RISK MANAGEMENT	549905-MOTOR VEHICLE REPORTS	\$64.00
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	PROMOTIONS NOW	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$266.58
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$29.37
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$29.99
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$47.58
V2202780	01/31/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$223.97

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V2202780	01/31/2022	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$75.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$53.53
V2202780	01/31/2022	BANK OF AMERICA-014799	5263	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$18.73
V2202780	01/31/2022	BANK OF AMERICA-014799	5263	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$34.80
V2202780	01/31/2022	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2202780	01/31/2022	BANK OF AMERICA-014799	5363	4IMPRINT INC	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$601.80
V2202780	01/31/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US DW40E2RQ	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$90.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2202780	01/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$28.22
V2202780	01/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$185.82
V2202780	01/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$93.50
V2202780	01/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$27.78
V2202780	01/31/2022	BANK OF AMERICA-014799	5363	VISTAPR VISTAPRINT.CO	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$44.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AMAZON.COM PT5NG7UD3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 0N6OP554	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$109.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 2T1A31PU	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$449.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US DG0KM72D	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US DP3AA05V	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US L71HZ6JW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.04
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US TM7L56CF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US XF7EV4LL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.07
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	(\$61.98)
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$53.98
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$61.98
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$102.45
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$102.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$199.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.97
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,126.93
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.59
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$566.01
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$592.34
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.22
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$51.71
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.45
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.20
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.72

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V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.58
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.06
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$288.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$349.09
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$392.40
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,012.59
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,300.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$809.97
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$680.61
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$780.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$1,270.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.70
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$376.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	(\$58.52)
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$26.52
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$78.08
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$111.56
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$141.27
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$432.82
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$479.84
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	MCA-TALLAHASSEE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,175.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$56.49
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$335.27)
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$136.87)
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$34.66)
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.56)
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.10
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.81
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.16
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.66
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.15
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.60
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.66
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.01
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.94
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.87
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.90
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.94
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.27
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$6.06
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659078	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$403.41
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$93.50
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$160.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,220.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,912.50
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$120.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$971.98
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$400.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WAL-MART #0990	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$35.74
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WAL-MART #0990	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$36.84
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WAL-MART #0990	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$72.75
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WAL-MART #0990	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$89.35
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WAL-MART #1222	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$36.84
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WAL-MART #1222	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$56.91
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WM SUPERCENTER #1222	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$85.65
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WM SUPERCENTER #990	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$18.97
V2202780	01/31/2022	BANK OF AMERICA-014799	5391	WM SUPERCENTER #990	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$89.35
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$118.68
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$244.03
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	A TO Z LOCK & SAFE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$41.70
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	ALLFUSES.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$105.40
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	AMAZON.COM 0H52R8L03	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$189.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	AMAZON.COM Z02CD0K33	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$81.17
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US JI9IA73X	4202-VPS-OPERATING	546620-RM-FACILITIES	\$9.79
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US SA8TR6I6	4202-VPS-OPERATING	546620-RM-FACILITIES	\$21.50
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US VJ7IF6LK	4202-VPS-OPERATING	546620-RM-FACILITIES	\$260.64
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US WL8IV8OE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$194.76
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	CAPBARGAIN.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$428.81
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	DIAMONDLIFE GEAR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$978.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	FILTERBUY.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,045.40
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	FLORIDA MOTORSPORTS O	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$246.48
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$25.08
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$38.04
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$87.52
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$216.97
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$316.36
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$14.76
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$31.48
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$140.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$135.90
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$157.95

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V2202780	01/31/2022	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$140.94
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$95.94
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$229.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	(\$325.02)
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	INDUSTRIAL SAFETY GEA	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$150.12
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	NOR NORTHERN TOOL	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$229.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	SIGN SOURCE LLC	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$40.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$432.82
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	THE WEBSTAUANT STORE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,505.60
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	TRAFFIC SAFETY WAREHO	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$705.46
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	WWW.SUPERBRIGHTLEDS.C	4202-VPS-OPERATING	546620-RM-FACILITIES	\$168.61
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	WWW.SUPERBRIGHTLEDS.C	4202-VPS-OPERATING	546620-RM-FACILITIES	\$402.71
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	WWW.SUPERBRIGHTLEDS.C	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,173.10
V2202780	01/31/2022	BANK OF AMERICA-014799	5405	ZORO TOOLS INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$333.18
V2202780	01/31/2022	BANK OF AMERICA-014799	5653	COURTYARD BY MARRIOTT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$492.75
V2202780	01/31/2022	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5653	GSC SYSTEMS INC	0101-BOARD COUNTY COMMISSIONER	546620-RM-FACILITIES	\$240.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5653	HOTEL EFFIE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$10.28)
V2202780	01/31/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$12.13
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$54.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$54.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$239.92
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$118.97
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$29.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$89.97
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$51.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$59.98
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$29.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$18.45
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$29.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$24.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$27.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5707	UCONFIRM	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$24.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$375.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$768.62
V2202780	01/31/2022	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$1,175.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$2,350.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 3X8U17VJ3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.16
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 7190U3GQ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$146.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 8V16V1MC3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$55.16
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$146.99)
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM I13S05DT3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$80.40
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM SV1BM1CH3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$396.06
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM VC8326U53	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$103.36
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM Y33QH3N53	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.28
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 7L8N29CC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$189.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 8I17Z57I	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$40.49
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 8I17Z57I	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.94
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 8S7GN6IB	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$25.98
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 8S92K2ZW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$115.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 9K3UR97D	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$717.45
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 9X787113	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$183.80
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US A12QO29U	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$94.40
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US A12QO29U	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$48.05
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US E10C44YW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$404.16
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US FB1GK5G9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$899.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US JO5QR34K	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.95
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US KO0YO8K0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$265.49
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US N191I93E	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$899.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US OI62S0YE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$80.98
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US VJ3NR4HA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$65.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$192.50
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$365.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$147.28
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$911.25
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$180.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$313.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$48.26
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$89.24
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.46
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$479.98

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V2202780	01/31/2022	BANK OF AMERICA-014799	5833	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$498.20
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$104.98
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$115.59
V2202780	01/31/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.59
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	B & C FIRE SAFETY	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	(\$217.50)
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	BRIARWOOD PRODUCTS	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$354.75
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$489.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$592.50
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,577.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$924.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$980.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$415.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$750.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$114.40
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$725.00
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,580.18
V2202780	01/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,305.77
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$260.36
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$493.44
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US SC9ZT9AI	4202-VPS-OPERATING	546620-RM-FACILITIES	\$43.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US YT4CA854	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$46.58
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	BULBS.COM INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$356.25
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$114.06
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$118.96
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	MCKINNEY PETROLEUM EQ	4202-VPS-OPERATING	546620-RM-FACILITIES	\$648.20
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	NAPA STORE 1659070	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$9.63
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	NAPA STORE 1659070	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$335.27
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$299.40
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	RADWELL INTERNATIONAL	4202-VPS-OPERATING	546425-RM-JET BRIDGES	(\$38.63)
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	RADWELL INTERNATIONAL	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$590.47
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	SOUTHERN PIPE #834 FO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$431.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	TENNANT CO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$353.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	UNITED RENTALS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$483.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	UNITED RENTALS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,107.14
V2202780	01/31/2022	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$6.99
V2202780	01/31/2022	BANK OF AMERICA-014799	6211	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,397.38
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	AMZN MKTP US WH0273QA	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$155.76
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	AMZN MKTP US ZX7CM651	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$691.20
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	BAKER METAL WORKS & S	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$865.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	BOOKERS POLE BARNS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$715.50
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$635.99

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V2202780	01/31/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$187.50
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$940.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$363.52
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.68
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.18
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$38.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	PIGGLY WIGGLY # 070	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$165.21
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	PINCH A PENNY #109	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$299.99
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	RACETRACK ACE	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$39.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	SAMSClub #6361	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$288.58
V2202780	01/31/2022	BANK OF AMERICA-014799	6231	WAL-MART #0919	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$227.33
V2202780	01/31/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$66.03
V2202780	01/31/2022	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	552800-COMPUTER SUPPLIES	\$107.97
V2202780	01/31/2022	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$143.83
V2202780	01/31/2022	BANK OF AMERICA-014799	6287	CAFE BIENVILLE	0171-LIBRARY COOPERATIVE	549113-RECOGNITION & HOSPITALITY	\$13.97
V2202780	01/31/2022	BANK OF AMERICA-014799	6287	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$84.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6287	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$144.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	702271-FDOS FY22 ARPA GRANT (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,483.54
V2202780	01/31/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	702271-FDOS FY22 ARPA GRANT (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,496.80
V2202780	01/31/2022	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$132.68
V2202780	01/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$58.54)
V2202780	01/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 2U8511KV	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$58.54
V2202780	01/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 9G1KJ4MT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$34.93
V2202780	01/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US AP4N90B2	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$49.10
V2202780	01/31/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US KA41Z2VU	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$7.28
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	AXON	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,125.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	B&H PHOTO 800-606-696	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,386.26
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$102.56
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$28.85
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$187.21
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$54.95
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$307.40
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	HENRY SCHEIN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$219.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$190.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	IDEMIA IDENTITY &	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$2,642.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	SP JAYCO MAILBOXES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$144.17
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$78.97
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$274.98

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V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$42.90
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$49.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$163.15
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$273.62
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$612.27
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,229.68
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$31.99
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$187.58
V2202780	01/31/2022	BANK OF AMERICA-014799	6411	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$156.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 9Z5F98JT3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$10.56
V2202780	01/31/2022	BANK OF AMERICA-014799	6584	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.56
V2202780	01/31/2022	BANK OF AMERICA-014799	6584	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$31.81
V2202780	01/31/2022	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$259.94
V2202780	01/31/2022	BANK OF AMERICA-014799	6584	MCKINNEY PETROLEUM EQ	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$324.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6584	SQ CREST BUILDERS LL	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$3,500.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6584	STAPLES 0011882	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$9.99
V2202780	01/31/2022	BANK OF AMERICA-014799	6636	HUTCHINSON SHORES RES	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$552.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.90
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMAZON.COM 3X7MH3V73	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$176.82
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMAZON.COM V73354XT3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$32.16
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US 6N6UE5LH	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$296.97
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US 6N6UE5LH	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$17.75
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US 6N6UE5LH	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$51.28
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US 6N6UE5LH	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$31.99
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US 6N6UE5LH	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$128.21
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US DJ4885KB	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$38.99
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US DJ4885KB	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$112.63
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US DJ4885KB	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$281.59
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US EY7CJN9	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$58.10
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US NY633831	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$109.99
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US TX5J805G	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$46.37
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US Z53W577V	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$74.09
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US Z53W577V	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$50.85
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	AMZN MKTP US ZX0HK9V2	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$52.32
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$47.95
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.15
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$9.27
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$11.36
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$40.65

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V2202780	01/31/2022	BANK OF AMERICA-014799	6795	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$41.36
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.79
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	GALCO INDUSTRIAL ELEC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.20
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$224.91
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$917.28
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,544.09
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$173.60
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$593.70
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$74.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$158.06
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.40
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.43
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	LOWES #01782	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$636.50
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$693.14
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	NEWARK US 00000075	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$184.90)
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	NEWARK US 00000075	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$184.90
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	NOR NORTHERN TOOL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$246.05
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	PROF PLUMBING GROUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,469.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	RACETRACK ACE	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$18.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.45
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	SMITH IRONWORKS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$63.81
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	STUART C IRBY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$360.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.92
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$15.19
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$287.46
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.99
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$25.98
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$105.91
V2202780	01/31/2022	BANK OF AMERICA-014799	6795	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$64.94
V2202780	01/31/2022	BANK OF AMERICA-014799	6814	THE WILD OLIVE	5101-RISK MANAGEMENT	549113-RECOGNITION & HOSPITALITY	\$60.00
V2202780	01/31/2022	BANK OF AMERICA-014799	6814	UBER TRIP	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$13.85
V2202780	01/31/2022	BANK OF AMERICA-014799	6814	UBER TRIP	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$8.41
V2202780	01/31/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$53.54
V2202780	01/31/2022	BANK OF AMERICA-014799	6991	WM SUPERCENTER #944	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$95.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7057	AIR DELIGHTS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,290.49
V2202780	01/31/2022	BANK OF AMERICA-014799	7057	AMAZON.COM HR1128EN3	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$22.96
V2202780	01/31/2022	BANK OF AMERICA-014799	7057	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$489.30

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V2202780	01/31/2022	BANK OF AMERICA-014799	7057	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,138.98
V2202780	01/31/2022	BANK OF AMERICA-014799	7057	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$128.32
V2202780	01/31/2022	BANK OF AMERICA-014799	7057	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$5.98
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	ACCURATE GLASS TINTIN	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$300.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 4M11N46T3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$93.99
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM HPOCTOPO3	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$26.78
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM YI7BO0LR3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$34.99
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 981PW2KE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.99
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US BU3ZE7ED	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$31.70
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US ZO3ZF8VI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$67.80
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	ATLAS SYSTEMS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$117.95
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$477.40
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	WALMART.COM AA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$580.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7093	WALMART.COM AA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,900.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7121	AMAZON.COM HF6TQ50C3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$5.63
V2202780	01/31/2022	BANK OF AMERICA-014799	7121	PAYPAL APPF	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$47.54
V2202780	01/31/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$60.37
V2202780	01/31/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$224.19
V2202780	01/31/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$37.93
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.98
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.52
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$375.43
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$856.59
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$977.79
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	ALTEC INDUSTRIES	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,492.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.46
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.24
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.08
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.16
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.16
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.05
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.85
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.59
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,780.15
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.98
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.96
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$125.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.55
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$666.45
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	PENSACOLA RUBBER & GA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.50
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,220.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,020.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.32
V2202780	01/31/2022	BANK OF AMERICA-014799	7144	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$391.50
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM EC8690JA3	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$131.40
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM EC8690JA3	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$11.82
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM EC8690JA3	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$34.17
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM EC8690JA3	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$85.41
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM P19LW7WH3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$146.64
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM P19LW7WH3	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$51.32
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM P19LW7WH3	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$95.32
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM Y12FU3I03	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$12.67
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM Y12FU3I03	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$4.44
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM Y12FU3I03	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$8.23
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 3U4BM5WS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$2.70
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 3U4BM5WS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$7.80
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 3U4BM5WS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$19.48
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US P36237E8	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$177.99
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$337.75
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,477.23
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$195.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	FORT WALTON CONCRETE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$512.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	HUB CITY SMOKEHOUSE &	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$341.47
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	HUB CITY SMOKEHOUSE &	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$40.15
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	HUB CITY SMOKEHOUSE &	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	\$50.22
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	HUB CITY SMOKEHOUSE &	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$70.31
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	IN THE LAKE DOCTORS	0175-TOURIST DISTRICT PARKS	552601-CHEMICAL SUPPLIES	\$424.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	NORTHWEST FLORIDA STA	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$600.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	RITZ SAFETY	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$572.50
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	RITZ SAFETY	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$10.58
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	RITZ SAFETY	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$110.54
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	RITZ SAFETY	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$76.38
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SAMSCLUB #6361	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$60.80
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SAMSCLUB #6361	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$7.14
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SAMSCLUB #6361	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	\$8.94
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SAMSCLUB #6361	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$12.52

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V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$697.56
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$117.45
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SOUTHERN FOLGER CONTR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,483.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SQ DESI'S DOWNTOWN R	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$70.38
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SQ DESI'S DOWNTOWN R	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$8.28
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SQ DESI'S DOWNTOWN R	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	\$10.35
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SQ DESI'S DOWNTOWN R	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$14.49
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCKI	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$262.50
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCKI	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$315.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,950.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	WM SUPERCENTER #919	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$11.31
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	WM SUPERCENTER #919	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$1.31
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	WM SUPERCENTER #919	0175-TOURIST DISTRICT PARKS	549113-RECOGNITION & HOSPITALITY	\$1.67
V2202780	01/31/2022	BANK OF AMERICA-014799	7219	WM SUPERCENTER #919	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$2.33
V2202780	01/31/2022	BANK OF AMERICA-014799	7672	BAY AREA AWARDS	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$97.50
V2202780	01/31/2022	BANK OF AMERICA-014799	7672	CONNECTEAM.COM	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$1,488.24
V2202780	01/31/2022	BANK OF AMERICA-014799	7672	CPC OFFICE TECHNOLOGI	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
V2202780	01/31/2022	BANK OF AMERICA-014799	7672	PUBLIX #1303	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$26.99
V2202780	01/31/2022	BANK OF AMERICA-014799	7697	MICROSOFT#G006707390	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9.34
V2202780	01/31/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$243.44
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$35.25
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$36.73
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$69.78
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$114.02
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$294.76
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$324.27
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$53.97
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	STAPLS734470151800000	70050-FDEO N.S. PROGRAM (O)	551001-OFFICE SUPPLIES	\$942.99
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$150.00
V2202780	01/31/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2202780	01/31/2022	BANK OF AMERICA-014799	7955	PANERA BREAD #601730	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$89.42
V2202780	01/31/2022	BANK OF AMERICA-014799	7955	SHRM HOUSING800.906.4	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,064.40
V2202780	01/31/2022	BANK OF AMERICA-014799	7955	WALGREENS #6811	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$7.99
V2202780	01/31/2022	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$312.05
V2202780	01/31/2022	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,717.91
V2202780	01/31/2022	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$90.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$122.50
V2202780	01/31/2022	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$294.50
V2202780	01/31/2022	BANK OF AMERICA-014799	8016	AMERICAN ASSOC OF COD	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$166.92
V2202780	01/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.33
V2202780	01/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$44.48
V2202780	01/31/2022	BANK OF AMERICA-014799	8062	LEXNEX RISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$237.02
V2202780	01/31/2022	BANK OF AMERICA-014799	8062	LOU LOU BEANS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$122.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$30.10
V2202780	01/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$37.68
V2202780	01/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$78.70
V2202780	01/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$91.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8062	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$25.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$121.25
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 513G28OT	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$59.38
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US KK57534Q	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$31.92
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US YB0H59B8	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$23.97
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US YB0H59B8	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$31.98
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	AXON	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$858.42
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,263.95
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	HOBART ESTORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$571.24
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	HOBART ESTORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,617.51
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,700.44
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$18.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	PARTS TOWN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$19.16
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$296.14
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,342.55
V2202780	01/31/2022	BANK OF AMERICA-014799	8075	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8110	AMAZON.COM PC7B74RO3	702220-FDEM FY22 EMPA GRANT (O)	552800-COMPUTER SUPPLIES	\$179.97
V2202780	01/31/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US EU4J79FR	702220-FDEM FY22 EMPA GRANT (O)	552800-COMPUTER SUPPLIES	\$25.99
V2202780	01/31/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US HN6WS3U1	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$89.99
V2202780	01/31/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US U17QO3CB	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$9.96
V2202780	01/31/2022	BANK OF AMERICA-014799	8110	DMI DELL K-12/GOVT	702223-FDEM FY22 EMGG-ARPA (O)	552800-COMPUTER SUPPLIES	\$843.90
V2202780	01/31/2022	BANK OF AMERICA-014799	8110	SQ FLORIDA EMERGEN	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8112	EB FACAA MEMBERSHIP D	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$107.72
V2202780	01/31/2022	BANK OF AMERICA-014799	8112	EPSILON SIGMA PHI NAT	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8120	EB FACAA MEMBERSHIP D	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$107.72
V2202780	01/31/2022	BANK OF AMERICA-014799	8120	PAYPAL ANREP DUES	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$110.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8197	COPY SYSTEMS	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$270.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	8197	COPY SYSTEMS	1175-1ST TDT-BEACHES & PARKS	547002-PRINTING & BINDING	\$360.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8327	WM SUPERCENTER #944	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$29.79
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$10.41
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$316.19)
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$65.00)
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.98)
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$24.00)
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.23)
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.92
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.23
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.46
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.62
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.45
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.53
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.26
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.85
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.83
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.44
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.87
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.66
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.42
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.40
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.20
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.43
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.90
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.59
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$273.19
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$279.96
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$344.23
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$460.11
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$509.70
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$582.95
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$769.71
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$841.67
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$9.38

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V2202780	01/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$19.79
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$58.41
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 6F0XU7S73	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$73.56
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM UR5PZ77W3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$362.88
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 0L1OD2ZA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$56.54
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 2C5DJ3QB	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$67.80
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 4L1612TO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.90
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 6O81N54P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.96
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 746YQ7C5	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$20.40
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US A099H0ZP	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$39.90
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US B54XT5KX	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$166.83
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US FW55F7YY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$104.99
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HP3YT8JW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.95
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US IN2SC5W8	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$12.99
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US NT83O9FK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.28
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US VH25F1QH	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$19.43
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US YA7626GD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.90
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.80
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.84
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$386.44
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,385.11
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$506.32
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$247.91
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.40
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.77
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.65
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$426.82
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$482.72
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$693.56
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,458.34
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.80
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.56
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.19
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8382	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.57
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,370.02
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.96
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$503.02
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.10

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V2202780	01/31/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$760.80
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.82
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.35
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$211.10
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.88
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.47
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,275.98
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.28
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.77
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.88
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.72
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.58
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$474.48
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$780.57
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$235.50
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$590.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.12
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.22
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.96
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$748.22
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	JUSTINS DIESEL AND HE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,561.82
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	JUSTINS DIESEL AND HE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$292.12
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$809.23
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	MITCHELL1/SNAP-ON US	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,448.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$315.49
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$274.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$629.60
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$3,329.47
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$66.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$342.50
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$710.01)
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$140.00)
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,305.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$269.52
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$313.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$638.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.34
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,264.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,402.77
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,750.28
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.52
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.42
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.14
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$398.39)
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$372.08
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$924.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8514	WELDINGSUPPLY.COM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$203.28
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$54.95
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$39.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$44.85
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$29.90
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$1,073.39
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$531.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	TARGET 0000740	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$10.99
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	TARGET 0000740	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$29.90
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	THE HOME DEPOT #6301	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$57.90
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	THE HOME DEPOT #6301	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$62.82
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$8.16
V2202780	01/31/2022	BANK OF AMERICA-014799	8515	WM SUPERCENTER #919	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$159.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8567	EMERALD COAST NURSERY	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$296.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8567	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$187.92
V2202780	01/31/2022	BANK OF AMERICA-014799	8567	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$384.82
V2202780	01/31/2022	BANK OF AMERICA-014799	8567	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$1,219.56
V2202780	01/31/2022	BANK OF AMERICA-014799	871	5.11 INC.	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$1,440.00
V2202780	01/31/2022	BANK OF AMERICA-014799	871	AMZ SAFETY SMART GEA	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$451.74
V2202780	01/31/2022	BANK OF AMERICA-014799	871	AMZN MKTP US RC4DJ4K6	4204-AIRPORTS-OPERATIONS DIV	552200-SAFETY SUPPLIES	\$121.92
V2202780	01/31/2022	BANK OF AMERICA-014799	871	MCA-FORT WALTON BEACH	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$2,328.00
V2202780	01/31/2022	BANK OF AMERICA-014799	8814	KESCO MARY ESTHER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,040.50
V2202780	01/31/2022	BANK OF AMERICA-014799	9091	AMZN MKTP US 0K3H819N	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$57.20
V2202780	01/31/2022	BANK OF AMERICA-014799	9091	AMZN MKTP US 11113299	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$45.98
V2202780	01/31/2022	BANK OF AMERICA-014799	9091	DMI DELL K-12/GOVT	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$2,128.31
V2202780	01/31/2022	BANK OF AMERICA-014799	9091	PUBLIX #801	4500-EMERGENCY MEDICAL SERVICE	549113-RECOGNITION & HOSPITALITY	\$687.92

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V2202780	01/31/2022	BANK OF AMERICA-014799	9091	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$43.92
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$183.30)
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 438FO8JV3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.11
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 4D1X53IV3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.90
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 6E86F3F73	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.73
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMAZON.COM O65FV9C43	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$32.52
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 2K1Z29EW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$14.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 307ZH738	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$80.03
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 5R22021W	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.16
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 9451O5SI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$52.20
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US IT7E1809	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US PW9XO8T0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.97
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US TY9514LU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$209.98
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US WN6IE8SA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$55.07
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$67.50
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$87.42
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$100.80
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$232.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$611.94
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,080.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,231.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,440.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$109.08
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$57.78
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$61.39
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$976.49
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,274.20
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$396.44
V2202780	01/31/2022	BANK OF AMERICA-014799	9191	FLORIDA PUBLIC HUMAN	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$135.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9191	FREDPRYOR CAREERTRACK	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9336	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$149.75
V2202780	01/31/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	542001-POSTAGE/FREIGHT CHARGES	\$7.58
V2202780	01/31/2022	BANK OF AMERICA-014799	936	FIVE BELOW # 6028	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$30.00
V2202780	01/31/2022	BANK OF AMERICA-014799	936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$110.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	936	TUESDAY MORNING # 074	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$24.96
V2202780	01/31/2022	BANK OF AMERICA-014799	936	WAL-MART #5845	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$22.28
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	ACME BARRICADES	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$900.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US JU89V0W5	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$12.87
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$28.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$71.98
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,682.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$83.77)
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.76
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$18.99)
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$18.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	(\$2.89)
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$2.89
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,971.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$231.59
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.46
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	RITZ SAFETY	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$225.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$94.49
V2202780	01/31/2022	BANK OF AMERICA-014799	9377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7.88
V2202780	01/31/2022	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,250.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$556.11
V2202780	01/31/2022	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$777.44
V2202780	01/31/2022	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$650.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM EB02K71D3	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$38.48
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 505M648E	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$398.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US B47VR8OK	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$8.49
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US B47VR8OK	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$13.97
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US IH4RX1UY	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$345.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US NO57Q1UJ	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$5.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US NO57Q1UJ	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$29.61
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US NO57Q1UJ	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$5.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	BESTBUYCOM80654317924	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$119.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	BRYAN PEST CONTROL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	(\$5.25)
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	BRYAN PEST CONTROL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$5.25
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$40.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$60.50
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	FASTSIGNS 172801	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,114.29
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	FEDEX 96338088	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$98.61
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	FULL COMPASS SYS VT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$779.10
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	IMPACT CUSTOM CLOTHIN	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,141.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	(\$22.94)
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$22.94

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$45.19
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #206	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$29.98
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$26.29
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SAMSCLUB #6361	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$1,697.99)
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$21.96
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1151-5TH TDT-TOURISM PROMOTION	549113-RECOGNITION & HOSPITALITY	\$30.72
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,497.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SQ DESTIN ELITE CART	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$177.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SQ MAUI BUS STOP	1151-5TH TDT-TOURISM PROMOTION	549113-RECOGNITION & HOSPITALITY	\$371.65
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1172-3RD TDT-C.C. PROMOTIONS	552700-JANITORIAL SUPPLIES	\$86.08
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1172-3RD TDT-C.C. PROMOTIONS	552700-JANITORIAL SUPPLIES	\$102.12
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$92.50
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$114.66
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$13.32
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	WM SUPERCENTER #919	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	(\$118.80)
V2202780	01/31/2022	BANK OF AMERICA-014799	9548	WM SUPERCENTER #919	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$118.80
V2202780	01/31/2022	BANK OF AMERICA-014799	9555	GATLIN LUMBER AND SUP	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$29.14
V2202780	01/31/2022	BANK OF AMERICA-014799	9555	GATLIN LUMBER AND SUP	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$49.25
V2202780	01/31/2022	BANK OF AMERICA-014799	9555	GATLIN LUMBER AND SUP	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$59.57
V2202780	01/31/2022	BANK OF AMERICA-014799	9555	GATLIN LUMBER AND SUP	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$249.36
V2202780	01/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$5.98
V2202780	01/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$136.81
V2202780	01/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$235.63
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.40
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMAZON.COM 9H4ET4L23	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$40.08
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMAZON.COM 9K1OM0DM3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.45
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMAZON.COM CX80J1UI3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$35.52
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMAZON.COM R04669HY3	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$21.59
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMAZON.COM V98ZS2CL3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$162.40
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMERITEX FLAG & FLAGP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$140.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US 5D5EG77D	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$32.15
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US 6I9DH5DO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.05
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US 8H2KO3UJ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.15
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US AV10U0PY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$149.98
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US CM7HN41A	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$11.95
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US K91TU760	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.84
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US RV5IU7AR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$39.99

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V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US SA555189	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$144.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US SS68O8MC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$39.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US UT3WM9ZY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$35.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US XW57G6DK	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$15.98
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,180.64
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.82
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$63.54
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.52
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$326.20
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	INTERIOR EXTERIOR BUI	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$70.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$19.89
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$327.26
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.10
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$866.76
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	LOWES #01782	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$41.76
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.36
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$143.18
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$250.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$258.24
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$286.35
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$337.12
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$118.42
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$62.60
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$279.49
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$433.54
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$2,880.00
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.20
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	WAL-MART #0944	1003-TRAFFIC SIGNAL MAINT	549113-RECOGNITION & HOSPITALITY	\$21.48
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7.65
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$56.71
V2202780	01/31/2022	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$719.18
V2202780	01/31/2022	BANK OF AMERICA-014799	9681	AMZN MKTP US HT2FV770	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$23.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$14.72
V2202780	01/31/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$21.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$112.51
V2202780	01/31/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 7I52P185	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$41.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9741	SP WARRENHOLLOWMETA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$600.00

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V2202780	01/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESale	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$22.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESale	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,047.11
V2202780	01/31/2022	BANK OF AMERICA-014799	9897	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$162.48
V2202780	01/31/2022	BANK OF AMERICA-014799	9897	RACETRACK ACE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$14.99
V2202780	01/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$16.97
V2202780	01/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$155.86
V2202780	01/31/2022	BANK OF AMERICA-014799	9941	AMZN MKTP US 980MJ37Z	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$133.25
V2202780	01/31/2022	BANK OF AMERICA-014799	9971	CORPORATE CASUALS - 2	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$442.42
V2202780	01/31/2022	BANK OF AMERICA-014799	9971	JOTFORM INC.	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$174.00