

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302175	01/05/2023	AVCON INC-011449	123651	TO3 BWB MSBU MITIG	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$2,641.25
2302177	01/05/2023	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$68.15
2302177	01/05/2023	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$20.50
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293861	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293866	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293915	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293917	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293919	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293920	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293922	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293923	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293925	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	293926	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	294025	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2302178	01/05/2023	BAY PEST CONTROL COMPANY INC-22100045	298430	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2302179	01/05/2023	BAYOU CONCRETE LLC-22000098	254508	55 LEE LANE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$849.00
2302182	01/05/2023	NATHAN D BOYLES-EMP00245	3245972-12	12/1-12/31/22 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$161.12
2302183	01/05/2023	BOZARD FORD COMPANY-21800076	221507	2022 FORD F550 SUPER CAB,	5200-FLEET OPERATIONS	564102-GENERAL GOVERNMENT EQUIP	\$999.00
2302183	01/05/2023	BOZARD FORD COMPANY-21800076	221507	2022 FORD F550 SUPER CAB,	5200-FLEET OPERATIONS	564104-VEHICLES	\$118,000.00
2302186	01/05/2023	CA FLORIDA HOLDINGS LLC-22100159	0005015468	7942863	712250-FHFC S.H.I.P. 2022 (O)	549901-LEGAL ADVERTISING	\$120.15
2302186	01/05/2023	CA FLORIDA HOLDINGS LLC-22100159	0005095719	8062333	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$193.65
2302187	01/05/2023	CAROLINA SOFTWARE INC-20100405	85665	PW QTR ENDING 3/31/23	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$700.00
2302188	01/05/2023	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 12/17/22-1/16/23	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2302188	01/05/2023	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 11/20-12/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$123.89
2302189	01/05/2023	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$37.04
2302189	01/05/2023	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$688.64
2302189	01/05/2023	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,715.84
2302189	01/05/2023	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2302189	01/05/2023	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$813.90
2302189	01/05/2023	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2302189	01/05/2023	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$74.70
2302189	01/05/2023	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$63.41
2302189	01/05/2023	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2302189	01/05/2023	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$207.20
2302191	01/05/2023	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SERVICE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$21.73
2302193	01/05/2023	CLEAN EARTH OF ALABAMA INC-22000046	455813	GB PARK AND REC	742276-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$19,215.05
2302193	01/05/2023	CLEAN EARTH OF ALABAMA INC-22000046	455814	GB PARK AND REC	742276-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$2,587.50

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2302194	01/05/2023	COPY PRODUCTS COMPANY-010240	2048635	1 YEAR CPC PLATINUM LEEL	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$1,056.84
2302194	01/05/2023	COPY PRODUCTS COMPANY-010240	2048635	SHARP BP-70C31 COLOR COPI	0102-COUNTY ADMINISTRATOR	564201-OFFICE MACHINES	\$5,851.00
2302196	01/05/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 12/22/22-1/21/23	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90
2302197	01/05/2023	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 12/15/22-1/14/23	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2302198	01/05/2023	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 12/13/22-1/12/23	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99
2302199	01/05/2023	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 12/15/22-1/14/23	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$15.15
2302200	01/05/2023	CRESTVIEW AREA CHAMBER-002050	41026	1-5 EMP MEMBERSHIP	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$325.00
2302201	01/05/2023	CRESTVIEW PAINT & BODY INC-009190	F966D9EA	JE CLAIM# 1126277	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,460.80
2302202	01/05/2023	DIRECTV-20300170	076687968	EMS 12/18/22-1/17/23	702321-FDEM FY23 EMPG (O)	534125-CS-TELEVISION	\$142.24
2302203	01/05/2023	EMERALD COAST UTILITIES AUTHORITY-21800120	201002	SEPT 2022 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$2,959.25
2302203	01/05/2023	EMERALD COAST UTILITIES AUTHORITY-21800120	201084	NOV 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$18,197.00
2302204	01/05/2023	ENERGREEN AMERICA INC-20230006	4006	ENERGREEN EVO SLOPE MOWER	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$88,717.77
2302206	01/05/2023	FLEETCOR TECHNOLOGIES-014297	NP63410447	FLT 11/28-12/4/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,075.17
2302206	01/05/2023	FLEETCOR TECHNOLOGIES-014297	NP63454984	FLT 12/5-12/11/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,878.78
2302207	01/05/2023	FLORIDA BLUE-21000014	56062438	GRP#41954 DEC2022	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,866.39
2302207	01/05/2023	FLORIDA BLUE-21000014	56062438	GRP#41954 DEC2022	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$281.14
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.73
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$148.90
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$3,552.17
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,400.45
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.08
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$558.59
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$629.39
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.69
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$259.87
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.43
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.29
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.23
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.40
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.55
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,320.48
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.94
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$532.13
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$109.73
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,590.80
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$993.93
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.13
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.13
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.09
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$71.35
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$87.91
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.44
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #FTLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.63
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$214.15
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.31
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.11
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.53
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.86
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.46
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$72.60
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.53
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #FTLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.89
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$389.89
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.61
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$609.92
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.21
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$692.05
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$150.60
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.86
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$569.09
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$539.68
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.98
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$224.75
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$652.82
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.25
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$310.17
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.25
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.91
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$842.43
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8,459.91
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,587.34
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.44
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.38
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.35
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.33
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.81
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$106.63
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$198.72
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$657.07
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$902.61
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.97
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.02
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.00
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.96
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,027.56
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.17
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.12
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.99
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.34
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$392.74
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$146.87
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$40.12
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.63
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,999.13
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$170.50
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.55
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,974.83
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$172.12
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$297.01
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.50
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,793.37
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.23
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$802.61
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$65.16
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.96
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,063.53
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.07
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.70
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.92
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,291.21
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$426.29
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.73
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.88

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$181.05
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$51.05
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$84.80
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$271.48
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.07
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.02
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,206.76
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.25
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$633.90
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,330.23
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$100.76
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$68.87
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.14
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$38.27
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$244.85
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.63
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,177.79
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.12
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$686.62
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$260.21
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$175.80
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.11
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,299.98
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.46
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.40
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.82
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.77
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.92
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$86.83
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$55.57
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$136.05
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$411.43
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,209.97
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$73.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.43
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.70
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.26
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$114.99
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,118.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.39
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.89
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.75
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$368.80
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$225.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.48
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$285.37
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$3,416.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,563.70
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.75
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$481.21
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.27
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$430.13
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.92
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.70

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$38.40
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$39.60
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,888.08
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$339.48
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,623.56
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$265.94
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.81
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,515.26
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD B3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,689.59
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.68
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.67
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.27
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.15
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.21
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.56
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.28
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,136.08
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,919.39
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$245.48
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.81
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.27
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.16
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.73
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$54.32
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.56
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$414.08
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,120.86
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$288.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.56
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,889.75
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.36
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.50
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.71
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.20
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.15
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.18
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.40
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.07
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$50.60
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.35
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.99
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$488.30
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.65
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$146.58
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.46
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$182.35
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.34
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.89
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,751.25
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$37.64
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.06
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,774.70
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.63
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.89
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,132.97
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.08
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.80

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.75
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.33
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,641.91
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.63
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$177.95
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.09
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.46
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,044.67
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$32.86
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.31
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$994.68
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$788.51
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.62
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.26
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.11
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.30
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$475.79
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.73
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.94
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.27
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.15
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.11
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,579.47
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$411.86
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$447.60
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.28

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,196.61
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.70
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.26
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.76
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.74
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$247.29
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$827.15
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$470.38
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.46
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.53
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$550.27
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,777.17
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$178.27
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$87.91
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,430.84
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$226.90
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$129.93
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.94
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$299.48
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.70
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.80
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,636.37
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.03
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$46.80
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$28.22
2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$27.64

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2302224	01/05/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.73
2302225	01/05/2023	GASWORKS LLC-REF4445	REFUND	PRMT 512266-GAS-2022	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$43.00
2302226	01/05/2023	GOOGLE LLC-22000137	4618221764	FY23 GOOGLE-PAID SEARCH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,777.68
2302228	01/05/2023	HAMMONDS ELECTRIC LLC-REF4443	REFUND	506502-ELE-2022	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$89.00
2302230	01/05/2023	INFOSEND INC-22100077	225271	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$18,954.12
2302230	01/05/2023	INFOSEND INC-22100077	225855	NOV 2022 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$384.70
2302231	01/05/2023	INFOUSA MARKETING INC-20202560	10004050253	SOE DATA PROCESSING	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$586.00
2302238	01/05/2023	MATTHEW MCCOWEN-REF4444	REFUND	SD GARDEN CITY CV ST	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2302241	01/05/2023	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$120.24
2302241	01/05/2023	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$54.07
2302241	01/05/2023	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$39.26
2302242	01/05/2023	MOHAWK VALLEY MINING, LLC-20230016	1273	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$18,374.73
2302242	01/05/2023	MOHAWK VALLEY MINING, LLC-20230016	1344	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$32,255.08
2302242	01/05/2023	MOHAWK VALLEY MINING, LLC-20230016	1346	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,634.72
2302243	01/05/2023	NI GOVERNMENT SERVICES INC-21200612	22113116111	NOV 2022 SVC	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$153.79
2302245	01/05/2023	ONE STEP GPS LLC-22000149	88210	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,326.50
2302249	01/05/2023	ROCKWOOD ENTERPRISES GROUP INC-20220142	19232	EQUIPMENT 19232 GRINDER R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27,200.00
2302250	01/05/2023	RUTH RICHARD-CP000333	CLAIM PYMT	LOST NECKLACE	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$511.19
2302251	01/05/2023	SANTA ROSA COUNTY BOCC-014169	LAND011093	DEC22 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$107.94
2302252	01/05/2023	DAVID A. STOVALL-22100001	558	BEACH ACCESS 1-7, 1 SIGN	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$10,010.00
2302252	01/05/2023	DAVID A. STOVALL-22100001	558	MARLER- 3 SIGNS BEASLEY	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$4,290.00
2302253	01/05/2023	SKYBASE COMMUNICATIONS-21001594	34119	AUG 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35
2302253	01/05/2023	SKYBASE COMMUNICATIONS-21001594	34534	DEC 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35
2302254	01/05/2023	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 11/1-30/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$745.27
2302254	01/05/2023	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 11/1-30/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$255.02
2302254	01/05/2023	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 11/1-30/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$211.40
2302254	01/05/2023	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 9/1-30/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$73.07
2302255	01/05/2023	STATE STORAGE GROUP KANSAS CITY LLC-20220093	JAN2023	JAN 2023 LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1,000.00
2302259	01/05/2023	TRINITY SERVICES GROUP INC-21700065	3015200397	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,372.27
2302260	01/05/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0993227	SOE 003137 DEC 2022	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.85
2302261	01/05/2023	ULTIMATE WASTE SOLUTIONS LLC-21800099	42424	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2302262	01/05/2023	UNITED PARCEL SERVICE-20101500	X154X0522	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2302263	01/05/2023	NUSFC LLC DBA: US FOUNDRY & MFG-20230025	SLI10345965	TYPE C NON-TRAFFIC RATED,	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,022.42
2302263	01/05/2023	NUSFC LLC DBA: US FOUNDRY & MFG-20230025	SLI10345965	TYPE D NON-TRAFFIC RATED,	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,765.87
2302263	01/05/2023	NUSFC LLC DBA: US FOUNDRY & MFG-20230025	SLI10345965	TYPE E NON-TRAFFIC RATED,	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,462.24
2302264	01/05/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273791	WS 10/24-11/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,372.04
2302265	01/05/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273806	ENG 10/24-11/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$40.01

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2302266	01/05/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273807	TRAF 10/24-11/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$272.38
2302267	01/05/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9922654349	SOE 11/11-12/10/2022	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2302268	01/05/2023	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00086202	2023 ENCOUNTER	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,995.00
2302268	01/05/2023	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00086202	2023 ENCOUNTER	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,000.00
2302270	01/05/2023	WARREN AVERETT LLC-21200535	1369668	DEC 2022 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$65,000.00
2302273	01/05/2023	XEROX-005904	017776705	SOE 10/30-11/30/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2302273	01/05/2023	XEROX-005904	017776705	SOE 10/30-11/30/22	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.23
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	12' ALUMINUM BARRIER ARM	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$1,021.88
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	24 VOLT 60 WATT SOLAR PAN	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$449.35
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	35 AMP HOUR SLA BATTERY	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$815.42
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	ALARM LOCK SINGLE SIDED T	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$1,301.21
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	APOLLO ENCLOSURE W/PUSH B	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$667.95
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	ENFORCER MONIOTORED REFLE	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$258.51
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	EXTERIOR SURFACE MOUNT MO	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$216.87
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	HY5B 2.0 PLUG IN LOOP DET	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$221.21
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	HY-SECURITY STRONGARM PAR	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$6,682.99
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	LABOR	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$2,255.43
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	LABOR TO INSTALL LOCKS	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$338.31
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	MISC SUPPLIES - WIRE, LOO	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$628.92
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	REMODELER PLATE 3.5 X 15"	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$69.38
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	SERVICE CALL FOR BATHROOM	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$65.06
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	SEVEN DAY TIMER (24V AC/D	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$223.80
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	SHIPPING FEES	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$342.66
2302274	01/12/2023	A TO Z LOCK & SAFE INC-006486	443115	SIREN OPERATED SENSOR 12/	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$412.05
2302275	01/12/2023	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2302276	01/12/2023	AMERICAN AMBULANCE ASSOCIATION-010104	376790	ANNUAL DUES 2023	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,030.00
2302277	01/12/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$776.65
2302277	01/12/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,711.88
2302278	01/12/2023	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2302279	01/12/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2302279	01/12/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.45
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,093.41
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 11/26-12/25/2022	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$614.54
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 10/18-11/17/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$549.88
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 10/18-11/17/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$408.51

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2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 10/18-11/17/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$529.20
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 10/18-17/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,791.17
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 10/18-17/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$282.90
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 10/18-17/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$283.31
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 10/18-11/17/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$357.88
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 11/18-12/17/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$432.11
2302280	01/12/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 11/26-12/25/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$40.24
2302282	01/12/2023	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$49.26
2302282	01/12/2023	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$41.03
2302283	01/12/2023	AVCON INC-011449	123650	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$421.50
2302285	01/12/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$323.17
2302287	01/12/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3824	MSBU B&W COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$58.05
2302287	01/12/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3841	DEC 2022 ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2302287	01/12/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3850	BOARD MTG 11/15/2022	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2302291	01/12/2023	BRINK'S INCORPORATED-015202	12157473	1/1-31/2023	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$6,209.40
2302293	01/12/2023	CA FLORIDA HOLDINGS LLC-22100159	0005177633	SOE ADVERTISING	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$6,493.00
2302293	01/12/2023	CA FLORIDA HOLDINGS LLC-22100159	0005177634	8102515	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$149.55
2302293	01/12/2023	CA FLORIDA HOLDINGS LLC-22100159	0005177634	8143685	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$176.50
2302293	01/12/2023	CA FLORIDA HOLDINGS LLC-22100159	0005177634	8149552	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$115.15
2302293	01/12/2023	CA FLORIDA HOLDINGS LLC-22100159	0005177634	8196401	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$171.60
2302294	01/12/2023	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 12/16/22-1/15/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,065.92
2302294	01/12/2023	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 12/25/22-1/24/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,509.46
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.04
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$67.27
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$957.03
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.39
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.90
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.34
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.65
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.88
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.96
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.15
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.04
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.40
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.35
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.25

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2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.64
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$410.55
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.82
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.06
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.55
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,862.69
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.20
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.17
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.11
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$510.46
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.73
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,197.09
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.92
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.92
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.54
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.89
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.47
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.92
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.93
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$366.42
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$327.30
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,024.08
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$67.27
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$309.87
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.48
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.90
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.42
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.20
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$225.45
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.91
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$35.60
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.00
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$78.95
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.95

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2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$245.86
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.42
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.80
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,235.55
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.73
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.63
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.77
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.90
2302298	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.43
2302299	01/12/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	30394091	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,825.82
2302301	01/12/2023	CINTAS CORPORATION-22100034	4138217770	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$18.08
2302301	01/12/2023	CINTAS CORPORATION-22100034	4139761542	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$16.34
2302301	01/12/2023	CINTAS CORPORATION-22100034	4141168351	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$10.61
2302301	01/12/2023	CINTAS CORPORATION-22100034	4141778754	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$10.61
2302302	01/12/2023	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$54.62
2302305	01/12/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2302305	01/12/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2302306	01/12/2023	COPY PRODUCTS COMPANY-010240	2087524	PRTL 9/22-12/21/2022	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$277.42
2302307	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 12/26/22-1/25/23	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2302307	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 12/26/22-1/25/23	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2302308	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 12/27/22-01/26/23	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2302309	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 1/3-2/2/2023	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2302310	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 1/4-2/3/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2302311	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 1/4-2/3/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2302312	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 12/28/22-1/27/23	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2302313	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	EMS 12/21/22-1/20/23	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99
2302314	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 12/30/22-01/29/23	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2302315	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBR 12/16/22-1/15/23	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2302316	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 12/25/22-1/24/23	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2302317	01/12/2023	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 12/1-31/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2302318	01/12/2023	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	OCT-DEC2022	CVIEW SHELTER FOR HOMELES	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$12,712.30
2302319	01/12/2023	CUMBERLAND INTERNATIONAL TRUCKS LLC-20220004	179763	AMBULANCE REMOUNT FOR FIX	4500-EMERGENCY MEDICAL SERVICE	564211-AMBULANCES	\$116,523.00
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3376950	FM 12/15/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,756.35

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2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3376961	FM 12/14-19/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$5,349.85
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377233	FM 12/1-6/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$10,750.51
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377307	FM 11/22/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$367.20
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377314	FM 12/01/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$190.80
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377594	ARPT 10/1-12/31/2022	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,811.08
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377601	FM 10/1-12/31/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$4,484.05
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377602	FM 10/1-12/31/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377827	FM LABOR 11/30/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$286.20
2302320	01/12/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377857	FM 11/29-12/16/22	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$16,639.87
2302321	01/12/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2302322	01/12/2023	DESTIN WATER USERS INC-012651	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$26.97
2302322	01/12/2023	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$77.37
2302322	01/12/2023	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.75
2302322	01/12/2023	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$99.11
2302322	01/12/2023	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$5.02
2302323	01/12/2023	DIANA L CERRA D/B/A-012813	6626	CORNERSTONE MEN'S SNAG PR	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$51.10
2302323	01/12/2023	DIANA L CERRA D/B/A-012813	6626	CORNERSTONE MEN'S SNAG PR	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$90.20
2302324	01/12/2023	DIRECTV-20300170	076206320	WS 12/27/22-1/26/23	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$100.99
2302325	01/12/2023	DIVISION OF WORKERS' COMPENSATION-000024	OCT-DEC2022	22Q1S1239425439	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,571.21
2302326	01/12/2023	DONNA DAVIS-R000938	REFUND	BAKER CC SD B22-007	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2302327	01/12/2023	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$683.21
2302328	01/12/2023	DSSN3801CO-21200427	JAN-MAR2023	F1T2AU3001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,688.00
2302329	01/12/2023	DSSN3801DY-000045	EASEMENTRNEW	USAFAMCFTFA2120321	4101-WATER & SEWER-OPERATING	544613-R/L-EGLIN EASEMENTS	\$50,700.00
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$30.43
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$609.75
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$242.73
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$587.79
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$224.78
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$481.35
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$204.15
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	COFFEE CHAFER URN - EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$225.52
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$33.81
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$24.29
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$11.83
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$42.24
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$72.27

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2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$436.70
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$19.15
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$12.25
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$11.83
2302331	01/12/2023	EDWARD DON & COMPANY-20230009	29525412	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$4.71
2302332	01/12/2023	OKA CTY COUNCIL ON AGING INC D/B/A-003200	1QTR2023	NP ELDER SERVICES OKALOO	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$8,750.00
2302333	01/12/2023	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JULY 2022	JULY 2022 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2302333	01/12/2023	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JUNE 2022	JUNE 2022 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2302333	01/12/2023	EMERALD COAST CHILDREN'S ADVOCACY-20302162	MAY 2022	MAY 2022 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2302334	01/12/2023	ENHANCED VOTING LLC-20220106	1088	LICENSE OCT22-SEPT23	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$10,000.00
2302335	01/12/2023	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC22	DEC 22 RECORDING FEE	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$14,799.00
2302335	01/12/2023	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC22	DEC 22 RECORDING FEE	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$5,919.60
2302335	01/12/2023	ESCAMBIA CTY BOARD OF CTY COMM-20700081	DEC22	DEC 22 RECORDING FEE	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$8,879.40
2302336	01/12/2023	FEDERAL EXPRESS CORPORATION-000362	798965077	BCC 125982476	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$54.83
2302338	01/12/2023	FLEETCOR TECHNOLOGIES-014297	NP63487093	FLT 12/12-18/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,983.62
2302340	01/12/2023	FLORIDA CORRECTIONS ACCREDITATION-20700001	1698	JAN-DEC 2023	1024-PRISONER BENEFIT	546900-RM-TECHNICAL SUPT SERVICE	\$1,000.00
2302340	01/12/2023	FLORIDA CORRECTIONS ACCREDITATION-20700001	1698	JAN-DEC 2023	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	\$350.00
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$340.43
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,608.18
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$38.81
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,098.76
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$40.61
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.81
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$122.36
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$49.02
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$21,273.61
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.25
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,239.74
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,913.73
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$552.92
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.08
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$947.14
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.01
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$33,134.94
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$495.75
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$138.00

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2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.54
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,888.06
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$11,422.70
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HWY 85 VACUUM	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$475.74
2302342	01/12/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$608.34
2302343	01/12/2023	FUEL FX INC D/B/A-21200620	2259	DEC 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,430.40
2302346	01/12/2023	GREATER FORT WALTON BEACH-22000009	76265	SPONSORSHIPS	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$15,000.00
2302347	01/12/2023	GULF COAST ENVIRONMENTAL-20220006	17	TDD LAWN NOV 2022	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$4,314.00
2302347	01/12/2023	GULF COAST ENVIRONMENTAL-20220006	17	TDD LAWN NOV 2022	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,355.00
2302347	01/12/2023	GULF COAST ENVIRONMENTAL-20220006	18	ARPT LAWN DEC 2022	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2302347	01/12/2023	GULF COAST ENVIRONMENTAL-20220006	18	TDD LAWN DEC 2022	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$4,314.00
2302347	01/12/2023	GULF COAST ENVIRONMENTAL-20220006	18	TDD LAWN DEC 2022	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,355.00
2302348	01/12/2023	HENDERSON ELECTRIC OF NWF, LLC-REF4418	REFUND	PRMT 519065 & 494560	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$211.75
2302350	01/12/2023	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000104	TO2 NICEVILLE HSC	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,152.55
2302354	01/12/2023	JNB CONTRACTING, LLC-20220148	6	LAKE LORRAINE PH 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$128,481.20
2302354	01/12/2023	JNB CONTRACTING, LLC-20220148	6	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,424.06)
2302356	01/12/2023	KONE INC-011622	921512906	FM PUSH TALK BRACKIN	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$1,347.86
2302359	01/12/2023	LAURA OLSON-R000939	REFUND	12.28.22 OLSON - PAV	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2302360	01/12/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2302360	01/12/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2302361	01/12/2023	LIZA JACKSON PREP-21600051	REIMBURSE2	HOSPITAL RD/LEWIS TRN	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	\$42,633.70
2302364	01/12/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2302365	01/12/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2302366	01/12/2023	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$146.11
2302366	01/12/2023	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2302366	01/12/2023	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$50.74
2302366	01/12/2023	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$47.57
2302366	01/12/2023	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2302367	01/12/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2302368	01/12/2023	MLM MARTIN ARCHITECT INC-21900172	19	C19-2811-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$9,457.00
2302370	01/12/2023	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,081.20
2302371	01/12/2023	NATIONAL BUSINESS FURNITURE LLC-20230041	CW063808TDQ	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$409.10
2302371	01/12/2023	NATIONAL BUSINESS FURNITURE LLC-20230041	CW063808TDQ	LOUNGE CHAIRS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$4,596.60
2302372	01/12/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,070.11
2302372	01/12/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$540.00
2302372	01/12/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$98.26

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2302372	01/12/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$92.78
2302373	01/12/2023	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$352.78
2302374	01/12/2023	OFFICE OF THE STATE ATTORNEY-20500979	1222-OC	OKA 23-0023-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$13,093.13
2302374	01/12/2023	OFFICE OF THE STATE ATTORNEY-20500979	OCT-DEC2022	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$105.57
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.48
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$48.26
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.96
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.69
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.73
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$128.14
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.16
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$46.52
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.58
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.10
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.21
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.10
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$195.89
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,995.75
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$88.22
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.89
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$34.37
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.89
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$74.32
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$46.52
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.69
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$120.35
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$391.98
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.68
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$102.11
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$41.31
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.68
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$192.41

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2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$32.63
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$65.64
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$100.36
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$2,016.23
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$32.63
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.68
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$116.00
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,006.77
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.68
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$256.68
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$330.53
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$846.80
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$316.34
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$246.25
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$558.98
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$295.87
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$8,595.66
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$150.73
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$82.99
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.68
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$10,759.34
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$4,049.58
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$184.26
2302378	01/12/2023	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$935.04
2302380	01/12/2023	PENSKE TRUCK LEASING CO, L.P.-21200536	C084921122	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	546640-RM-EQUIPMENT	\$751.05
2302381	01/12/2023	PROPERTY INNOVATIONS INC-21100059	221071	2022 CHRISTMAS DÉCOR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$3,975.00
2302382	01/12/2023	REMOL REED, PA-21900032	8724	VAB DEC 2022	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$360.00
2302383	01/12/2023	REPUBLIC SERVICES INC #463-21500078	000203276	PARKS 1/1-31/2023	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$124.18
2302383	01/12/2023	REPUBLIC SERVICES INC #463-21500078	000203276	PARKS 1/1-31/2023	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,196.23
2302384	01/12/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6091253	SOE 11/24-12/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2302384	01/12/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6097972	SOE 11/24-12/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2302384	01/12/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6097972	SOE 11/24-12/23/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$2,651.03
2302385	01/12/2023	ROGERS & GRANT SEPTIC TANK CO INC-003528	22493	REPLACE 2 5HP GRINDER PUM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$16,950.00
2302386	01/12/2023	SECURUS TECHNOLOGIES INC-21001711	IDA00123662	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$23,960.60
2302388	01/12/2023	SHIRYL DENISE GASKIN-EMP0401	3364881	12/6-12/8/22 STLMT	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$94.00

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2302389	01/12/2023	SPRINT-20700082	927995412	WS 12/6/22-1/8/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$596.38
2302390	01/12/2023	STUART C IRBY CO-003525	S01333425401	FY23 PRODUCT/SUPPORT	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$5,898.43
2302390	01/12/2023	STUART C IRBY CO-003525	S01333425401	FY24 PRODUCT/SUPPORT	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,213.15
2302391	01/12/2023	SUNBELT RENTALS INC-20700106	130940368002	ISLAND MAIN LIFT STA	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14,419.92
2302392	01/12/2023	SURFSIDE VENTURES INC-REF03320	REFUND	AMO S22-012 OI FRWKS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$1,500.00
2302395	01/12/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2302396	01/12/2023	THE LAKE DOCTORS INC-20501972	64421B	JAN23 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$605.00
2302397	01/12/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,872.68
2302397	01/12/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$96.61
2302397	01/12/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2302399	01/12/2023	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 1/11/2023	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$30.00
2302400	01/12/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2302401	01/12/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2302402	01/12/2023	TRINITY SERVICES GROUP INC-21700065	3015200398	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,342.71
2302402	01/12/2023	TRINITY SERVICES GROUP INC-21700065	3015200400	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,871.66
2302403	01/12/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0993443	SOE 002822 JAN 2023	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2302403	01/12/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0993446	SOE 003137 JAN 2023	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2302403	01/12/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0993449	SOE 004296 JAN 2023	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2302404	01/12/2023	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045405164	ENERGOV CONFIG	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$1,400.00
2302405	01/12/2023	UNITED WAY OF OKALOOSA COUNTY INC-003901	1QTR2023	NP UNITED WAY OF OKALOOSA	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$4,852.22
2302406	01/12/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$122.00
2302407	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923635324	WS 11/24-12/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,911.71
2302408	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658859	WS 11/24-12/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,433.03
2302409	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658860	IS 11/24-12/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,330.85
2302410	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658861	GM 11/24-12/23/2022	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.20
2302410	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658861	GM 11/24-12/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$406.74
2302410	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658861	GM 11/24-12/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,052.05
2302411	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658862	DOC 11/24-12/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$206.40
2302412	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658863	LIB 11/24-12/23/2022	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.28
2302413	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658867	AGEX 11/24-12/23/22	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$256.68
2302414	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658868	BOCC 11/24-12/23/2022	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$423.61
2302415	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658869	ARPT 11/24-12/23/2022	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$206.40
2302415	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658869	ARPT 11/24-12/23/2022	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$382.78
2302415	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658869	ARPT 11/24-12/23/2022	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$930.41
2302416	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658871	CRT 11/24-12/23/2022	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$161.12
2302416	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658871	CRT 11/24-12/23/2022	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$150.83

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2302417	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658873	PRTL 11/24-12/23/2022	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.24
2302418	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658876	PUR 11/24-12/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$120.84
2302419	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658881	WS 11/24-12/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62
2302420	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658883	FM 11/24-12/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$170.20
2302420	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658883	FM 11/24-12/23/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.28
2302420	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658883	FM 11/24-12/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$15.32
2302420	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658883	FM 11/24-12/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$44.24
2302420	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658883	FM 11/24-12/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$110.63
2302421	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658884	IS 11/24-12/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.60
2302422	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658885	IS 11/24-12/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$246.42
2302423	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923732478	SOE 11/24-12/23/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2302424	01/12/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9924212213	PD 12/2/22-01/01/23	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.58
2302425	01/12/2023	VOLAIRE AVIATION INC-21700164	5493	JAN 2023 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2302427	01/12/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2302428	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 242207022334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$100.19
2302429	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 242210122337	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$663.14
2302430	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 194671222330A	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,120.00
2302430	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 198438522338	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,030.00
2302430	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 207070822334	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,656.00
2302430	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 223554522332A	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,449.00
2302430	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 232451122336A	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,844.00
2302431	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 237099522334A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$432.08
2302432	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 242287122335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2302433	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 242293722334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$726.32
2302434	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 242299922334	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$851.00
2302435	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 242300022330	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$603.02
2302436	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 242155522335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,103.57
2302436	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 242155522335	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,934.57
2302437	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 242185422332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2302438	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 242195622335	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$196.26
2302439	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 242201122338	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$395.07
2302440	01/12/2023	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 242201222336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2302441	01/12/2023	WASTE PRO OF FLORIDA-21000422	0000227154	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$387.35
2302441	01/12/2023	WASTE PRO OF FLORIDA-21000422	0000227273	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$357.74
2302442	01/12/2023	YARDI SYSTEMS, INC.-22100066	4005722	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$19.11
2302443	01/12/2023	YOUTH VILLAGE INC-20220171	1QTR2023	NP YOUTH VILLAGE INC	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,120.00

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2302444	01/12/2023	ZOLL MEDICAL CORPORATION-20801522	3615679B	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2302445	01/19/2023	ACCURATE CONTROLS INC-22000179	18473	TECH SUPPORT	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$145.00
2302447	01/19/2023	ALAN JAY FLEET SALES-21500108	FNM527185	2022 TOYOTA TACOMA DBL CA	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$34,261.00
2302448	01/19/2023	ANIXTER INC.-20600567	193363318	CORNING-C 024EU4-XXXXXD2	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$14,400.00
2302448	01/19/2023	ANIXTER INC.-20600567	193363345	CORNING-C 024EU4-XXXXXD2	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$14,400.00
2302448	01/19/2023	ANIXTER INC.-20600567	193363611	144-EU4-T4700-D20 CORNIN	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$154,000.00
2302448	01/19/2023	ANIXTER INC.-20600567	193363612	144-EU4-T4700-D20 CORNIN	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$30,800.00
2302448	01/19/2023	ANIXTER INC.-20600567	193363626	144-EU4-T4700-D20 CORNIN	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$280,280.00
2302448	01/19/2023	ANIXTER INC.-20600567	193363658	144-EU4-T4700-D20 CORNIN	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$61,600.00
2302449	01/19/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1060	ECC BUFFET 12/8/22	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$448.70
2302449	01/19/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1065	SASBO VISIT 12/14/22	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$164.00
2302450	01/19/2023	AT&T CORP-001337	020085017200	0200850172001NOVDEC22	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$37.71
2302451	01/19/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 10/26-11/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$76.66
2302451	01/19/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 11/26-12/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$395.39
2302451	01/19/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 11/18-12/17/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$722.36
2302451	01/19/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 11/18-12/17/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$408.51
2302451	01/19/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 11/18-12/17/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$572.70
2302452	01/19/2023	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702044-USDOT FY20 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2302453	01/19/2023	AXON ENTERPRISE-20301720	INUS111799	22011 APPM, AUTO SHUT DOW	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$1,905.00
2302453	01/19/2023	AXON ENTERPRISE-20301720	INUS111799	22185 25 FT SMART CARTRID	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$3,053.40
2302455	01/19/2023	BAKER AREA YOUTH ASSOCIATION-R0000677	REFUND	BAYA AT BAKER S/D2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2302456	01/19/2023	BASKERVILLE DONOVAN INC-21900093	0097279	TO5A CRYSTAL BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$37,639.10
2302456	01/19/2023	BASKERVILLE DONOVAN INC-21900093	0097280	TO6 SHOAL RIVER RANCH	1001-ENG & ADMIN DEPT	531500-PS-ENGINEERING	\$33,678.60
2302456	01/19/2023	BASKERVILLE DONOVAN INC-21900093	0097281	TO7 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$38,344.80
2302457	01/19/2023	BAYOU CONCRETE LLC-22000098	254300	310 EVERGREEN DR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$832.00
2302460	01/19/2023	BOZARD FORD COMPANY-21800076	223404	2022 FORD F-150 CREW CAB	1001-ENG & ADMIN DEPT	564404-VEHICLES	\$47,908.00
2302460	01/19/2023	BOZARD FORD COMPANY-21800076	223407	FORD F-250 XL, SUPER DUTY	4202-VPS-OPERATING	564404-VEHICLES	\$36,761.00
2302460	01/19/2023	BOZARD FORD COMPANY-21800076	223716	2021 FORD SUPER DUTY F-25	1175-1ST TDT-BEACHES & PARKS	564704-VEHICLES	\$40,328.60
2302463	01/19/2023	BURRELLES INFORMATION SERVICES-22000045	22031760	12/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2302466	01/19/2023	CA FLORIDA HOLDINGS LLC-22100159	0005015322	7859580	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$125.05
2302466	01/19/2023	CA FLORIDA HOLDINGS LLC-22100159	0005015322	7969903	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$120.15
2302466	01/19/2023	CA FLORIDA HOLDINGS LLC-22100159	0005015322	7969957	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$117.70
2302467	01/19/2023	CATERPILLAR FINANCIAL SERVICES CORP-22100082	33393288	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2302468	01/19/2023	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 1/2-2/1/2023	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$242.24
2302469	01/19/2023	CENTURYLINK-21700134	88368588	IT 1/12-2/11/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38

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2302472	01/19/2023	CHIANTI CLEGGETT-EMP0390	3364860	11/28-30/22 STTLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$251.40
2302473	01/19/2023	CINTAS CORPORATION-22100034	4139453684	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2302473	01/19/2023	CINTAS CORPORATION-22100034	4139453697	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2302473	01/19/2023	CINTAS CORPORATION-22100034	4139453742	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$60.05
2302473	01/19/2023	CINTAS CORPORATION-22100034	4139454048	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.73
2302473	01/19/2023	CINTAS CORPORATION-22100034	4140156567	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2302473	01/19/2023	CINTAS CORPORATION-22100034	4140156603	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2302473	01/19/2023	CINTAS CORPORATION-22100034	4140156908	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.73
2302473	01/19/2023	CINTAS CORPORATION-22100034	4140856052	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2302473	01/19/2023	CINTAS CORPORATION-22100034	4140856076	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$59.49
2302473	01/19/2023	CINTAS CORPORATION-22100034	4140856093	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2302473	01/19/2023	CINTAS CORPORATION-22100034	4140856428	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.31
2302473	01/19/2023	CINTAS CORPORATION-22100034	4141619231	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$59.49
2302474	01/19/2023	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$613.58
2302474	01/19/2023	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$287.56
2302474	01/19/2023	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$37.04
2302474	01/19/2023	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$90.91
2302475	01/19/2023	CLEAN EARTH OF ALABAMA INC-22000046	459712	OKA COLLECTION CTR	742295-FDEP LIBERTY HOST (O)	534395-CS-RECYCLING	\$3,330.50
2302475	01/19/2023	CLEAN EARTH OF ALABAMA INC-22000046	459712	OKA COLLECTION CTR	742296-FDEP SANTA ROSA HOST (O)	534395-CS-RECYCLING	\$10,000.00
2302476	01/19/2023	WILLIAM TONY COLLINS D/B/A-21000472	12202022	REMOVE TWO SMALL TREES AN	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$2,500.00
2302477	01/19/2023	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 1/7-2/6/2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$45.55
2302477	01/19/2023	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 1/7-2/6/2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2302478	01/19/2023	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752352600000	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8,466.96
2302478	01/19/2023	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752352600000	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7,484.19
2302479	01/19/2023	CONTENT MANAGEMENT CORPORATION DBA-20220107	CCD3702724	DEC 2022	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$1,500.00
2302480	01/19/2023	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 12/26/22-1/25/23	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45
2302481	01/19/2023	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 1/10-2/9/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,596.44
2302482	01/19/2023	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 1/3-2/2/2023	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$92.19
2302483	01/19/2023	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 1/7-2/6/2023	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2302484	01/19/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 12/18/22-1/17/23	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2302485	01/19/2023	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 1/16-2/15/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2302486	01/19/2023	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 1/1-31/2023	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2302487	01/19/2023	CRESTVIEW AREA YOUTH ASSOCIATION-R000912	REFUND	CAYA SEC DEP GRDN CTY	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2302488	01/19/2023	CUBIC ITS, INC-20600622	90126171	FY23 SUPPORT MAINT	712040-FDOT TRAFFIC SIG SYS (O)	546900-RM-TECHNICAL SUPT SERVICE	\$12,500.00
2302489	01/19/2023	DAIKIN APPLIED AMERICAS INC-21700080	3377228	FM 12/19/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,346.66

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2302490	01/19/2023	DEERE & COMPANY-20300902	117410336	AG-252FPY - 5090M POWER R	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$67,815.54
2302492	01/19/2023	EMS REFUND-EMS03376	63594	REISSUE CK# 2301456	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$880.00
2302494	01/19/2023	DESTIN AREA CHAMBER OF COMMERCE-002241	72534	FY23 1ST QTR	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2302495	01/19/2023	DGR SYSTEMS-20230031	DGR7672	020-000217-001-000 THALES	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,147.19
2302495	01/19/2023	DGR SYSTEMS-20230031	DGR7672	020-230005-003-000 THALES	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$11,015.61
2302495	01/19/2023	DGR SYSTEMS-20230031	DGR7672	955-000188-001-005 THALE	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$15,750.85
2302495	01/19/2023	DGR SYSTEMS-20230031	DGR7672	955-000230-001-000 THALES	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,076.20
2302495	01/19/2023	DGR SYSTEMS-20230031	DGR7681	020-000217-001-000 THALES	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$78.21
2302495	01/19/2023	DGR SYSTEMS-20230031	DGR7681	020-230005-003-000 THALES	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$751.00
2302495	01/19/2023	DGR SYSTEMS-20230031	DGR7681	955-000188-001-005 THALE	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,073.82
2302495	01/19/2023	DGR SYSTEMS-20230031	DGR7681	955-000230-001-000 THALES	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$73.37
2302496	01/19/2023	DIGITECH COMPUTER LLC-22100022	60002883	DEC 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$38,997.13
2302497	01/19/2023	EDWARD ADKINS-EMP0402	3389393	1/22-24/2023 MEAL ADV	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$65.60
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2.49
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$49.78
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$19.82
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$47.99
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$18.35
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$39.30
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$16.67
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	COFFEE CHAFER URN - EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$18.42
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2.76
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1.98
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$0.97
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3.45
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$5.90
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$35.66
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1.56
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1.00
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$0.97
2302498	01/19/2023	EDWARD DON & COMPANY-20230009	29213444	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$0.38
2302499	01/19/2023	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JAN2023	JAN 2023 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2302501	01/19/2023	FLORIDA ONE DMAT INC-20302112	01102023	STRESS FIRST AID	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$400.00
2302502	01/19/2023	FLORIDA PEST CONTROL-015168	8041048	ARPT DE0601-1	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2302502	01/19/2023	FLORIDA PEST CONTROL-015168	8041048	ARPT DE0601-1	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$100.30

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.99
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.37
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,408.78
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$195.17
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.33
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.28
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.53
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.28
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.03
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,075.48
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.39
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$282.02
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.03
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$674.19
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.86
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.07
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$106.00
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.20
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$145.31
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$371.80
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.25
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.81
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$162.21
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$46.06
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.35
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.03

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2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$369.44
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$414.05
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$18,833.89
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$541.53
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$131.61
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$55.89
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.38
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.34
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$951.63
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.25
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$122.95
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,076.68
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$301.76
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.28
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$134.72
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$317.60
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.53
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$176.67
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$262.99
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.04
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$536.36
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$140.53
2302506	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$31.57
2302507	01/19/2023	FLORIDA POWER & LIGHT COMPANY-20220033	PERMIT792586	4529 CEDAR SPRINGS FM	3302-SALES TAX PUB SAF PROJECT	561701-LAND ACQUISITION	\$500.00
2302508	01/19/2023	FT WALTON BCH MED CNTR INC-000325	GL581981	JAN 2023 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2302509	01/19/2023	GEICO INSURANCE COMPANY-CP000334	CLAIM PYMT	JE CLAIM#1117695	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,658.17
2302512	01/19/2023	GOOGLE LLC-22000137	4639383287	FY23 GOOGLE-PAID SEARCH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,639.61
2302513	01/19/2023	GREENSOUTH SOLUTIONS LLC-21400219	3341	DEC 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$8,668.80
2302514	01/19/2023	GULF ATLANTIC CONSTRUCTORS INC-006087	3	BWB MSBU FLOOD MITIG	113-M.S.B.U. FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,911.52)

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2302514	01/19/2023	GULF ATLANTIC CONSTRUCTORS INC-006087	3	BWB MSBU FLOOD MITIG	711648-FDEM BWB HAZ MIT-PH II(C)	562390-CONSTRUCTION OTHER	\$38,230.30
2302515	01/19/2023	GULF COAST KIDS HOUSE INC-21700093	DEC 2022	DEC22 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$7,500.00
2302516	01/19/2023	GULF COAST UTILITY CONTRACTORS-21101562	20	6TH ST STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$48,118.69
2302516	01/19/2023	GULF COAST UTILITY CONTRACTORS-21101562	20	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,405.93)
2302519	01/19/2023	HAWKINS INC-22000013	6361781	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,540.00
2302519	01/19/2023	HAWKINS INC-22000013	6372867	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2302520	01/19/2023	HOLIDAY INN & SUITES-20230042	3389393	EDWARD ADKINS	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$267.90
2302524	01/19/2023	LAS CONTRACTING CORP-20220056	1	OLD BETHEL SIDEWALK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$529,932.87
2302524	01/19/2023	LAS CONTRACTING CORP-20220056	1	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$26,496.64)
2302525	01/19/2023	MARINE ENVIRONMENTAL SERVICES LLC-20220139	1846	ARTIF REEF PROJECT	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$7,500.00
2302527	01/19/2023	MID-FLORIDA DIESEL INC-21700154	44798	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$4,299.75
2302527	01/19/2023	MID-FLORIDA DIESEL INC-21700154	44798	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$30,800.25
2302527	01/19/2023	MID-FLORIDA DIESEL INC-21700154	44801	50 KW DIESEL BLUESTAR GEN	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$31,635.00
2302527	01/19/2023	MID-FLORIDA DIESEL INC-21700154	448011	100 AMP AUTOMATIC TRANSFE	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$4,560.00
2302533	01/19/2023	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230027	DEC 2022 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25
2302534	01/19/2023	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$20.49
2302535	01/19/2023	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$20.48
2302537	01/19/2023	PRESTIGE LANDSCAPES-CP000335	CLAIM PYMT	JE CLAIM # 1124016	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,745.00
2302539	01/19/2023	SANTA ROSA COUNTY BOCC-014169	LAND011172	DEC 2023 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,123.03
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	3986548	1 YEAR WARRANTY J9579A EX	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$49.50
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	3986548	J9578A HP 0.5M (1.64 FT)	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$997.92
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	3986548	J9579A HP 3M STACKING CAB	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,098.90
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	3986548	J9665A HP 1M (3.28FT) STA	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$297.00
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	3986548	JL074A HPE ARUBA 3810 48G	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$6,237.00
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	3986548	JL083A HPE ARUBA 3810M/29	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$881.10
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	3986548	JL084A HPE ARUBA 3810M 4-	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,782.00
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	3986548	JL086A#ABA HPE ARUBA X372	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,108.80
2302540	01/19/2023	SERVER SUPPLY.COM,INC-20502021	4000360	J9150D HPE ARUBA SFP+ TRA	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$530.64
2302541	01/19/2023	SHALIMAR LITTLE LEAGUE INC-R0000556	REFUND	SLL SEC DEP PORT DIX	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2302542	01/19/2023	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00124668	12/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2302545	01/19/2023	TAYLOR ENGINEERING INC-013714	24012	TO2 ARTIFICIAL REEF	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,368.50
2302547	01/19/2023	THE SALVATION ARMY-014515	DEC2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$20.00
2302548	01/19/2023	TOWN OF SHALIMAR-002619	DEC2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,339.26
2302550	01/19/2023	UNITED RENTALS INC-20100474	208373543006	WS ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,306.96
2302551	01/19/2023	VERIZON BUSINESS-21900050	07561674	IT 12/1-31/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$21.34
2302552	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658864	HR 11/24-12/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$80.56

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2302553	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658866	CELL & IPAD- BEACH SCOUTS	1179-4TH TDT-C.C. CAPITAL	541011-CELLULAR PHONES/PAGERS	\$229.32
2302553	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658866	TDD 11/24-12/23/2022	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$573.98
2302554	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658870	TDD 11/24-12/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$326.70
2302555	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658874	ENG 11/24-12/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$40.01
2302556	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658875	TRAF 11/24-12/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$271.68
2302557	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658879	RISK 11/24-12/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$120.84
2302558	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9924269092	FM 12/2/22-1/1/23	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$72.14
2302558	01/19/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9924269092	FM 12/2/22-1/1/23	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$75.29
2302560	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 242209322336	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$147.54
2302561	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 242319022339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$430.83
2302562	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 242319122337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,236.73
2302563	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 242224422335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$709.92
2302564	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 242235122338	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$359.66
2302565	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 242146422330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$706.94
2302566	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 242153722333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,698.93
2302567	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 242162522336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$366.66
2302568	01/19/2023	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 242197122334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$381.18
2302570	01/19/2023	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5023266955	TDD 1/13-2/12/2023	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2302571	01/26/2023	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2302572	01/26/2023	AMERICAN CONSULTING ENGINEERS-21900088	221001	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$800.69
2302572	01/26/2023	AMERICAN CONSULTING ENGINEERS-21900088	221003	TO11 BRITTANY WD DTCH	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$336.60
2302573	01/26/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$772.13
2302573	01/26/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,700.80
2302574	01/26/2023	AMERICAN GENERAL LIFE INS -IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2302575	01/26/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2302575	01/26/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2302578	01/26/2023	ASPIRE TAXI AND SHUTTLE SERVICE-REF04054	REFUND	CK28314 MULT INV OVRP	421-AIRPORT ENTERPRISE	1151000-ACCOUNTS REC-REGULAR	\$8.14
2302579	01/26/2023	AVCON INC-011449	123652	TO28 NICEVILLE LNDFFL	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$47,880.00
2302579	01/26/2023	AVCON INC-011449	123842	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$866.00
2302579	01/26/2023	AVCON INC-011449	123844	TO29 LAKE LORRAINE 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$1,240.50
2302581	01/26/2023	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565701222	DEC 2022 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$99,172.51
2302581	01/26/2023	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565701222	DEC 2022 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$28,577.53
2302582	01/26/2023	BALLARD PARTNERS, INC.-22000090	10990236	12/20/2022-1/19/2023	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2302583	01/26/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$323.17
2302584	01/26/2023	BAYOU CONCRETE LLC-22000098	260200	1804 LEWIS TRNR BLVD	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$958.75
2302585	01/26/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3857	MSBU B&W COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$2.10

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2302585	01/26/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3874	JAN 2023 ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2302586	01/26/2023	CLARK EQUIPMENT CO-21100553	HMM28191	BOBCAT E60 R2-SERIES BOBC	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$69,499.16
2302590	01/26/2023	BRITTANY HULL-REF04049	REFUND	PAV 1.6.23 HULL	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2302593	01/26/2023	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 1/16-2/15/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,074.47
2302593	01/26/2023	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 1/17-2/16/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2302593	01/26/2023	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 12/20/22-1/19/23	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.89
2302596	01/26/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	30454775	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,723.61
2302597	01/26/2023	CINTAS CORPORATION-22100034	4137558302	WS 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$15.61
2302597	01/26/2023	CINTAS CORPORATION-22100034	4139067242	WS 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$17.84
2302597	01/26/2023	CINTAS CORPORATION-22100034	4140156639	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$59.49
2302597	01/26/2023	CINTAS CORPORATION-22100034	4141619229	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2302597	01/26/2023	CINTAS CORPORATION-22100034	4141619310	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2302597	01/26/2023	CINTAS CORPORATION-22100034	4141619648	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.73
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142319600	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$59.49
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142319688	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142319777	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142320078	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.73
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142495680	WS 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$10.61
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142938541	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$59.49
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142938619	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142938692	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2302597	01/26/2023	CINTAS CORPORATION-22100034	4142939018	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$124.44
2302597	01/26/2023	CINTAS CORPORATION-22100034	4143247383	WS 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$10.61
2302597	01/26/2023	CINTAS CORPORATION-22100034	4143637969	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$58.37
2302597	01/26/2023	CINTAS CORPORATION-22100034	4143638021	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2302597	01/26/2023	CINTAS CORPORATION-22100034	4143638087	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2302597	01/26/2023	CINTAS CORPORATION-22100034	4143638473	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$124.44
2302599	01/26/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2302599	01/26/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2302600	01/26/2023	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 1/13-2/12/2023	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2302601	01/26/2023	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 1/13-2/12/2023	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99
2302602	01/26/2023	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 11/27-12/26/2022	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2302602	01/26/2023	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 12/27/22-1/26/23	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2302603	01/26/2023	D & J ENTERPRISES INC-20220162	25656	GRINDING YARD WASTE AT TH	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$75,000.00
2302603	01/26/2023	D & J ENTERPRISES INC-20220162	25656	SETUP AND REMOVAL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$16,000.00
2302604	01/26/2023	DEERE & COMPANY-20300902	117412423	2022 JOHN DEERE 5055E UTI	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$43,653.62

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2302605	01/26/2023	DENSON TUTWILER-REF04053	REFUND	CK113 INV30955 OVERPY	421-AIRPORT ENTERPRISE	1151000-ACCOUNTS REC-REGULAR	\$0.13
2302606	01/26/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2302607	01/26/2023	DESTINY SADILEK-REF04048	REFUND	BAKER CC 1.14.23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2302608	01/26/2023	DEX IMAGING INC-21600184	AR8751249	TDD 12/15/22-1/14/23	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$50.04
2302609	01/26/2023	DGAHA-REF04056	REFUND	BAKER CC 1.14.23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2302610	01/26/2023	DREAMCATCHER SHUTTLE SERVICE, INC.-REF04052	REFUND	CK2347 3 INV OVERPYMN	421-AIRPORT ENTERPRISE	2231000-DEFERRED REVENUE	\$1.04
2302611	01/26/2023	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$860.54
2302613	01/26/2023	ECONOMIC DEVELOPMENT COUNCIL-004402	2257	JAN 2023 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2302614	01/26/2023	UNITED METHODIST CHILDRENS HOME-20220172	1	NP UNITED METHODIST CHILD	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$1,500.00
2302615	01/26/2023	EMERALD COAST MAC-21800181	FY2023	T STAGE 2023 DUES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$600.00
2302616	01/26/2023	ENTERPRISE FM TRUST-21201375	FBN4646214	1/1-31/2023	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$613.00
2302616	01/26/2023	ENTERPRISE FM TRUST-21201375	FBN4646214	1/1-31/2023	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$613.00
2302616	01/26/2023	ENTERPRISE FM TRUST-21201375	FBN4646214	1/1-31/2023	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$614.57
2302617	01/26/2023	ERMC AVIATION LLC-22000074	INV49792	VPS DEC 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,472.50
2302618	01/26/2023	FIDELITY SECURITY LIFE INS CO-22000023	165554266	22DEC1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$621.40
2302618	01/26/2023	FIDELITY SECURITY LIFE INS CO-22000023	165572889	23JAN1036946 BCC COBR	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$11.64
2302618	01/26/2023	FIDELITY SECURITY LIFE INS CO-22000023	165598429	23JAN1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,311.28
2302618	01/26/2023	FIDELITY SECURITY LIFE INS CO-22000023	165598432	23JAN1023589 BCC COBR	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$39.48
2302618	01/26/2023	FIDELITY SECURITY LIFE INS CO-22000023	165598432	23JAN1023589 PA COBRA	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$5.40
2302618	01/26/2023	FIDELITY SECURITY LIFE INS CO-22000023	165598599	23JAN1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$567.06
2302618	01/26/2023	FIDELITY SECURITY LIFE INS CO-22000023	165598622	23JAN1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$211.08
2302618	01/26/2023	FIDELITY SECURITY LIFE INS CO-22000023	165598662	23JAN1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$665.11
2302620	01/26/2023	FLEETCOR TECHNOLOGIES-014297	NP63510885	FLT 12/19/22-12/25/22	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,466.28
2302620	01/26/2023	FLEETCOR TECHNOLOGIES-014297	NP63574770	FLT 12/26/22-1/1/23	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,986.81
2302621	01/26/2023	FLORIDA PEST CONTROL-015168	8093437	ARPT DE0601-1	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2302621	01/26/2023	FLORIDA PEST CONTROL-015168	8093437	ARPT DE0601-1	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2302622	01/26/2023	STEP ONE AUTOMOTIVE FD CW LLC-22100005	NEF86684	2022 FORD F250 CREW CAB 1	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$38,960.00
2302622	01/26/2023	STEP ONE AUTOMOTIVE FD CW LLC-22100005	NUB46704	2022 FORD ESCAPE SE AWD S	0104-HUMAN RESOURCES	564104-VEHICLES	\$26,990.00
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$22,522.20
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$23,106.39
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$38,522.03
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$39,673.08
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$835.77
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$74.77
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66

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2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$92.58
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$209.67
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.56
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$17,368.04
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$144.05
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$115.04
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$45.13
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$63.25
2302623	01/26/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.10
2302626	01/26/2023	H&E EQUIPMENT SERVICES INC-22000159	96999294	MULTIQUIP PLATE COMPACTOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$14,800.00
2302629	01/26/2023	HERITAGE MUSEUM ASSOCIATION INC-003788	1	ROOF COVER RAIL GUN	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$7,000.00
2302630	01/26/2023	HILTON SANDESTIN-REF04051	REFUND	CK78460 3INV OVERPYMN	421-AIRPORT ENTERPRISE	2231000-DEFERRED REVENUE	\$6.30
2302631	01/26/2023	INFRASTRUCTURE CONSULTING &-21800190	207803	TO3 MISCELLANEOUS SVC	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$4,500.00
2302632	01/26/2023	INSOURCE SOFTWARE SOLUTIONS-20302649	EST27531	SOFTWARE SUPP RENEWAL	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$15,918.31
2302632	01/26/2023	INSOURCE SOFTWARE SOLUTIONS-20302649	EST27531	SOFTWARE SUPP RENEWAL	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$7,959.16
2302634	01/26/2023	JANICKI ENVIRONMENTAL INC-20220118	3914	DEC CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$10,151.00
2302635	01/26/2023	JARED WILSON-REF04050	REFUND	CK3895 INV36839 OVRPY	421-AIRPORT ENTERPRISE	2231000-DEFERRED REVENUE	\$1.00
2302637	01/26/2023	JOHN SCHWARZ-REF4447	REFUND	NATIONWIDE INSUR REF	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$250.00
2302638	01/26/2023	KALI HIEMIER-EMP0392	3384484	10/11-12/21 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$383.55
2302641	01/26/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2302641	01/26/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2302642	01/26/2023	MADISON NATIONAL LIFE INS CO INC-22000025	JAN2335035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,454.70
2302642	01/26/2023	MADISON NATIONAL LIFE INS CO INC-22000025	JAN2335035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$395.01
2302642	01/26/2023	MADISON NATIONAL LIFE INS CO INC-22000025	JAN2335035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$319.63
2302642	01/26/2023	MADISON NATIONAL LIFE INS CO INC-22000025	JAN2335035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$145.98
2302644	01/26/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2302645	01/26/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2302646	01/26/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2302647	01/26/2023	MINNESOTA LIFE INSURANCE CO-22000024	JAN2334674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$21,985.78
2302647	01/26/2023	MINNESOTA LIFE INSURANCE CO-22000024	JAN2334674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,658.22

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2302647	01/26/2023	MINNESOTA LIFE INSURANCE CO-22000024	JAN2334674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,065.28
2302647	01/26/2023	MINNESOTA LIFE INSURANCE CO-22000024	JAN2334674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,469.13
2302648	01/26/2023	MISSION CRITICAL PARTNERS INC-21700161	17108	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,423.00
2302648	01/26/2023	MISSION CRITICAL PARTNERS INC-21700161	17109	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,662.00
2302649	01/26/2023	MOHAWK VALLEY MATERIALS INC-22100171	0000001697	TO2 LIMEROCK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$400,452.00
2302650	01/26/2023	MOHAWK VALLEY MINING, LLC-20230016	1433	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$12,659.00
2302653	01/26/2023	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,081.20
2302654	01/26/2023	72 HOUR LLC-21800062	WEST3743	2023 WESTERN STAR 4700 DU	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$166,043.17
2302655	01/26/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,109.81
2302655	01/26/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$540.00
2302655	01/26/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$98.26
2302655	01/26/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$92.78
2302656	01/26/2023	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$352.78
2302658	01/26/2023	OFFICE OF THE STATE ATTORNEY-20500979	JAN-MAR2023	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2302660	01/26/2023	OKALOOSA CTY LEAGUE OF CITIES INC-20700101	FY2023 DUES	2023 ANNUAL DUES	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$150.00
2302661	01/26/2023	ONE STEP GPS LLC-22000149	88337	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$46.00
2302661	01/26/2023	ONE STEP GPS LLC-22000149	88355	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,268.50
2302663	01/26/2023	PAUL MIXON-EMP0299	3386259	11/3-18/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$68.81
2302663	01/26/2023	PAUL MIXON-EMP0299	3386359	12/1-30/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$253.56
2302664	01/26/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105913242	11/16/2022-2/15/2023	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44
2302668	01/26/2023	RONALD HOERTER-REF04055	REFUND	CK8418 INV30329 OVRPY	421-AIRPORT ENTERPRISE	2231000-DEFERRED REVENUE	\$2.00
2302669	01/26/2023	SANTA ROSA COUNTY BOCC-014169	LAND011176	JAN22 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$89.04
2302670	01/26/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75292	ARPT 11/20-12/31/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$88,162.85
2302670	01/26/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75293	ARPT 11/20-12/31/2022	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$15,802.29
2302671	01/26/2023	SIEMENS INDUSTRY INC-20700431	5330698346	ARPT 1/1-1/31/2023	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,827.00
2302672	01/26/2023	SKYBASE COMMUNICATIONS-21001594	34648	JAN 2023 SVC	702320-FDEM FY23 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25
2302672	01/26/2023	SKYBASE COMMUNICATIONS-21001594	34649	JAN 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35
2302673	01/26/2023	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000071566	ANN REG FEE N BEAL EX	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00
2302673	01/26/2023	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000101515	RISK ANNUAL REG FEE	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00
2302674	01/26/2023	STATE OF FLORIDA DEO-22000152	SB18043	#17179 QUAL TAX REFND	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$4,000.00
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747808	AB R150F85NBD/A SMC FLEX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,263.95
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747808	AB R20BR365N0QNNNNCO/ B P	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,102.85
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747808	AB R20F1AND156AA0NNNNN/ A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,074.20
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747810	AB R150F85NBD/A SMC FLEX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$754.65
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747810	AB R20BR365N0QNNNNCO/ B P	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,034.28
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747810	AB R20F1AND156AA0NNNNN/ A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$358.07

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2302675	01/26/2023	STUART C IRBY CO-003525	S01268747812	AB R150F85NBD/A SMC FLEX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$754.65
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747812	AB R20BR365N0QNNNNCO/ B P	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,034.28
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747812	AB R20F1AND156AA0NNNNN/ A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$358.07
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747832	AB R150F85NBD/A SMC FLEX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7,239.99
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747832	AB R20BR365N0QNNNNCO/ B P	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$9,922.77
2302675	01/26/2023	STUART C IRBY CO-003525	S01268747832	AB R20F1AND156AA0NNNNN/ A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,435.24
2302678	01/26/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2302679	01/26/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,872.68
2302679	01/26/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$89.28
2302679	01/26/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2302681	01/26/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2302682	01/26/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2302683	01/26/2023	TRINITY SERVICES GROUP INC-21700065	315200401	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,884.99
2302683	01/26/2023	TRINITY SERVICES GROUP INC-21700065	315200402	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,081.45
2302684	01/26/2023	TRIPLE J & SONS-20230029	2311	6' X 5' HS-RATED DOUBLE L	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$8,500.00
2302685	01/26/2023	UNITED PARCEL SERVICE-20101500	X154X0013	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$76.89
2302685	01/26/2023	UNITED PARCEL SERVICE-20101500	X154X0023	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$80.93
2302685	01/26/2023	UNITED PARCEL SERVICE-20101500	X154X0532	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.00
2302686	01/26/2023	U.S. GEOLOGICAL SURVEY-21100874	91041272	SHOAL/MOSSEY	702320-FDEM FY23 EMPA GRANT (O)	534900-CS-OTHER	\$12,490.00
2302687	01/26/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$122.00
2302688	01/26/2023	USDA,APHIS WILDLIFE SERVICES-20400258	3004456464	PW 6013197	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$1,599.36
2302689	01/26/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921937704	WS 11/2-12/1/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,333.24
2302690	01/26/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658877	COAD 11/24-12/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$291.42
2302691	01/26/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9924322311	WS 12/2-1/1/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,769.10
2302692	01/26/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9925058894	EMS 12/11-1/10/2023	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$120.90
2302692	01/26/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9925058894	EMS 12/11-1/10/2023	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,410.71
2302692	01/26/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9925058894	EMS 12/11-1/10/2023	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14
2302693	01/26/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2302694	01/26/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 240908122338	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$5,194.00
2302695	01/26/2023	WASTE MANAGEMENT INC OF FL-006405	190350993001	FEMLF 24225222334A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$432.08
2302696	01/26/2023	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 242314822337	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,325.20
2302697	01/26/2023	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 242315422335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$5,523.14
2302698	01/26/2023	YARDI SYSTEMS, INC.-22100066	4014652	ETL INTERFACE/GSA	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$32,674.57
2302700	01/26/2023	ZACHARY ASHWORTH-REF4446	REFUND	BAKER CC AMO B23-005	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
V2302174	01/05/2023	ALINE P. IBANES-REF4321	REISSUE CK	CK# 2301786 REISSUE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$141.69
V2302176	01/05/2023	B&C FIRE SAFETY INC-001561	A110163	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$564.53

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V2302176	01/05/2023	B&C FIRE SAFETY INC-001561	F120322	OKA NORTH END	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$45.50
V2302180	01/05/2023	JENNIFER BEARDEN-EMP00152	3380562	NOV22 LOCAL MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$71.38
V2302181	01/05/2023	BOUND TREE MEDICAL LLC-20202642	84800264	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,390.32
V2302181	01/05/2023	BOUND TREE MEDICAL LLC-20202642	84801882	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$163.24
V2302181	01/05/2023	BOUND TREE MEDICAL LLC-20202642	84801883	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$239.04
V2302181	01/05/2023	BOUND TREE MEDICAL LLC-20202642	84801884	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$37.99
V2302181	01/05/2023	BOUND TREE MEDICAL LLC-20202642	84801885	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,600.50
V2302184	01/05/2023	MACK BUSBEE-004028	JAN2023	JAN 2023 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$238,765.10
V2302185	01/05/2023	C W ROBERTS CONTRACTING INC-20101504	100676	REVERE DR	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$1,320.00
V2302185	01/05/2023	C W ROBERTS CONTRACTING INC-20101504	100735	PENNEY LANE	3201-R/B CONSITUTIONAL GAS TAX	563415-COUNTY PAVING PROJECTS	\$1,336.50
V2302185	01/05/2023	C W ROBERTS CONTRACTING INC-20101504	107592	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$631.80
V2302185	01/05/2023	C W ROBERTS CONTRACTING INC-20101504	107592	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$16,829.10
V2302185	01/05/2023	C W ROBERTS CONTRACTING INC-20101504	107795	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563415-COUNTY PAVING PROJECTS	\$22,440.60
V2302185	01/05/2023	C W ROBERTS CONTRACTING INC-20101504	107795	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$952.20
V2302190	01/05/2023	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,123.84
V2302190	01/05/2023	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$156.46
V2302192	01/05/2023	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$274.02
V2302192	01/05/2023	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.88
V2302195	01/05/2023	RONNIE COWAN-EMP0264	3380797	NOV22 LOCAL MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$127.69
V2302205	01/05/2023	ERIC ADEN SHERIFF-012875	4	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$245,784.92)
V2302205	01/05/2023	ERIC ADEN SHERIFF-012875	4	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$245,784.92
V2302205	01/05/2023	ERIC ADEN SHERIFF-012875	4	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$245,784.92
V2302205	01/05/2023	ERIC ADEN SHERIFF-012875	4	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$566,799.37
V2302205	01/05/2023	ERIC ADEN SHERIFF-012875	4	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$350,879.83
V2302205	01/05/2023	ERIC ADEN SHERIFF-012875	4	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$193,501.50
V2302205	01/05/2023	ERIC ADEN SHERIFF-012875	4	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$8,458,763.72
V2302205	01/05/2023	ERIC ADEN SHERIFF-012875	LETF1323	LADY VIKINGS SOCCER	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,000.00
V2302227	01/05/2023	GSC SYSTEMS INC-010243	M221252	1/21/2023-1/20/2024	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2302229	01/05/2023	HORIZONS OF OKALOOSA COUNTY INC-000428	14031022	OCT 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00
V2302229	01/05/2023	HORIZONS OF OKALOOSA COUNTY INC-000428	14031122	NOV 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00
V2302232	01/05/2023	JD PEACOCK II CLERK OF COURT-000001	JAN 2023	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,590.91
V2302232	01/05/2023	JD PEACOCK II CLERK OF COURT-000001	JAN 2023	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$67,895.61
V2302232	01/05/2023	JD PEACOCK II CLERK OF COURT-000001	JAN 2023	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.51
V2302232	01/05/2023	JD PEACOCK II CLERK OF COURT-000001	JAN 2023	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$14,428.64
V2302232	01/05/2023	JD PEACOCK II CLERK OF COURT-000001	JAN 2023	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,812.88
V2302232	01/05/2023	JD PEACOCK II CLERK OF COURT-000001	JAN 2023	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$18,965.23
V2302232	01/05/2023	JD PEACOCK II CLERK OF COURT-000001	JAN 2023	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$4,027.73

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V2302233	01/05/2023	JD PEACOCK II CLERK OF COURT-006052	2161694	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$222.50
V2302233	01/05/2023	JD PEACOCK II CLERK OF COURT-006052	2168156	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$52.50
V2302234	01/05/2023	JENNIFER ADAMS-EMP0135	3361074	11/30-12/3/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$129.90
V2302235	01/05/2023	L3HARRIS TECHNOLOGIES INC-21000395	93401497	DEC 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$171.00
V2302235	01/05/2023	L3HARRIS TECHNOLOGIES INC-21000395	93401497	DEC 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00
V2302235	01/05/2023	L3HARRIS TECHNOLOGIES INC-21000395	93401497	DEC 2022	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$117.00
V2302236	01/05/2023	LORILEE J CORBETT-EMP0306	3381794	12/14&12/16 LOCAL MLG	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$46.25
V2302237	01/05/2023	MANSFIELD OIL CO INC-20402014	23810962	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,501.36
V2302237	01/05/2023	MANSFIELD OIL CO INC-20402014	23811136	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,287.74
V2302237	01/05/2023	MANSFIELD OIL CO INC-20402014	23814447	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,484.25
V2302239	01/05/2023	META PLATFORMS, INC-22000099	25008700	FB/ INSTA: BOOSTED POSTS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$8,333.33
V2302239	01/05/2023	META PLATFORMS, INC-22000099	25008700	FY23 LOCAL EVENTS: SOCIAL	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$2,275.89
V2302239	01/05/2023	META PLATFORMS, INC-22000099	25008700	META-IN HOUSE LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$238.43
V2302239	01/05/2023	META PLATFORMS, INC-22000099	25008700	WINTER CAMPAIGN: MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,378.22
V2302240	01/05/2023	METLIFE-21500073	DEC22242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$224.37
V2302240	01/05/2023	METLIFE-21500073	DEC22242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$33,158.01
V2302240	01/05/2023	METLIFE-21500073	DEC22242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,957.15
V2302240	01/05/2023	METLIFE-21500073	DEC22242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$25.49
V2302240	01/05/2023	METLIFE-21500073	DEC22242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,824.66
V2302240	01/05/2023	METLIFE-21500073	DEC22242803	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	(\$22.97)
V2302240	01/05/2023	METLIFE-21500073	DEC22242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,348.74
V2302244	01/05/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227137	W/E 12/24/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$143.64
V2302244	01/05/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227138	W/E 12/24/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,255.69
V2302244	01/05/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227139	W/E 12/24/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.74
V2302244	01/05/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227140	W/E 12/24/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,932.94
V2302244	01/05/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227147	W/E 12/24/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$3,636.33)
V2302244	01/05/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227148	W/E 12/24/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$53.01)
V2302246	01/05/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	84056	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$71.00
V2302246	01/05/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	84057	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$417.00
V2302246	01/05/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	84058	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$551.00
V2302246	01/05/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	84059	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$317.00
V2302246	01/05/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	84060	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$501.00
V2302246	01/05/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	84649	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$550.17
V2302247	01/05/2023	QUADIENT LEASING USA, INC. -21500186	N9722968	SOE 10/21/22-01/20/23	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$3,796.08

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V2302248	01/05/2023	RENAE HARRISON-EMP0372	3355562	11/30-12/22 STLMT	1028-TEEN COURT	540002-TRAVEL OUT-OF-COUNTY	\$384.50
V2302248	01/05/2023	RENAE HARRISON-EMP0372	3374023	11/21/22 LOCAL MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$35.00
V2302256	01/05/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1017968	TRAF 11/1-30/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$603.07
V2302257	01/05/2023	SYOTOS, LLC-21900108	1784	SEC SVC 12/17-25/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$54.60
V2302257	01/05/2023	SYOTOS, LLC-21900108	1784	SEC SVC 12/17-25/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$29.40
V2302258	01/05/2023	TRI NATIVE CONTRACTORS INC-20220117	22122701	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$200,000.00
V2302269	01/05/2023	WADE FAMILY HOMES LLC-20220057	42-2	102 METHODIST AVE FWB	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$12,886.20
V2302271	01/05/2023	WASTE MANAGEMENT D/B/A-001748	000015518020	BAKER CO TS OCT 2022	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$100,488.85
V2302271	01/05/2023	WASTE MANAGEMENT D/B/A-001748	296185418021	A OKA CO TS OCT 2022	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$621,087.30
V2302271	01/05/2023	WASTE MANAGEMENT D/B/A-001748	296185418021	A OKA CO TS OCT 2022	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$24,349.58
V2302272	01/05/2023	LARRY WILLIAMS-010461	3380546	NOV22 LOCAL MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$6.50
V2302281	01/12/2023	ATTENTI US INC-21200303	R67988	DEC 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$18,681.88
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	A110732	ARBENNIE PRITCH #521A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	A110840	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$225.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	A110842	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$129.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	A110843	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$150.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	A110853	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$150.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	A110972	ARPT TOWER #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$240.62
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	F120329	OKA SOUTH END	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$284.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	F120330	OKA SOUTH END	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	F121815-2	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,207.50
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	INS110613	FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	INS111198	OKA 911 EMS	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$254.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	INS111293	AIRPORT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$900.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	INS111294	AIRPORT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$800.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	INS111304	FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	S106402	OKA CO JAIL #015A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$747.49
V2302284	01/12/2023	B&C FIRE SAFETY INC-001561	S106403	OKA JAIL #015A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$225.00
V2302286	01/12/2023	BARBARA COREY-20220177	1052023	DEC22 UNIFORMS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$220.00
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84808970	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,780.20
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84808971	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,851.45
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84808972	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$843.60
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84810527	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,153.01
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84810528	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$907.50
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84810529	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,110.14
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84810530	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,192.44
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84810531	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$539.10
V2302288	01/12/2023	BOUND TREE MEDICAL LLC-20202642	84810532	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$87.62

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V2302289	01/12/2023	BRIDGEWAY CENTER INC-003193	A02801222	DEC22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$30,918.05
V2302289	01/12/2023	BRIDGEWAY CENTER INC-003193	A02801222L	DEC22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2302290	01/12/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8183617	BWB MSBU DEC 2022	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20
V2302292	01/12/2023	C W ROBERTS CONTRACTING INC-20101504	100659	EDERHI DR/BOAT RAMP	3179-CAP OUTLAY PROJ-FBIP	563791-SWIFT BAYOU BOAT RAMP	\$313.50
V2302295	01/12/2023	CGH TECHNOLOGIES INC-22100192	472007221203	TO7 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$19,710.50
V2302300	01/12/2023	CHS TX, INC.-20220120	YCC000000345	DEC22 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$254,918.24
V2302300	01/12/2023	CHS TX, INC.-20220120	YCC000000345	DEC22 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$10,179.76
V2302303	01/12/2023	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,211.85
V2302303	01/12/2023	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$142.24
V2302304	01/12/2023	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$122.74
V2302304	01/12/2023	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2302330	01/12/2023	EARLY LEARNING COALITION-21600086	2QTR2023	NP EARLY LEARNING COALITI	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,375.00
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14391053	CORPORATION STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$268.48
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14391053	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$204.21
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14391053	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$89.92
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14391053	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$346.30
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14391053	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$388.56
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14391053	CURB STOP, 2" FORD METER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$143.23
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14391053	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$252.14
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14391053	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$149.01
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1444992	AIR RELEASE VALVE, 2" SHO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$997.68
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1444992	BEND, 20", 45 DEGREE, D.I	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,207.15
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1444992	CORPORATION STOP, 2" , FO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$109.61
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1444992	DOGHOUSE M/H 5' DIA., 4'	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2,190.04
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1444992	MEGA LUG, 20", FOR C-905,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$814.91
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1444992	NIPPLE, 2" X 3", ALL STAI	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2.10
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1444992	TAPPING SADDLE, 12" X 2"	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$56.54
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14601451	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$111.10
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14601451	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$87.88
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14601451	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$195.87
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14601451	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$338.46
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	14601451	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$297.81
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1465583	SLEEVE, 20" D.I., M.J. DO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$13,959.61
V2302337	01/12/2023	FERGUSON ENTERPRISES INC-20300333	1466044	BEND, 30", 45 DEGREE, D.I	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11,788.91
V2302339	01/12/2023	FLORIDA BLUE-015951	JAN 2023	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$675,922.85
V2302339	01/12/2023	FLORIDA BLUE-015951	JAN 2023	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$12,880.84

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V2302339	01/12/2023	FLORIDA BLUE-015951	JAN 2023	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$65,986.88
V2302339	01/12/2023	FLORIDA BLUE-015951	JAN 2023	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$29,022.16
V2302344	01/12/2023	GATOR BORING AND TRENCHING INC-20301430	FINALRET	TO5 FINAL WS451244	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$148,930.23
V2302345	01/12/2023	GEHRING GROUP INC-22100135	1062825	JAN 2023 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2302349	01/12/2023	HORIZONS OF OKALOOSA COUNTY INC-000428	14031222	DEC 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00
V2302351	01/12/2023	J & P CONSTRUCTION CO INC-20100058	3	OKA ISLAND BPS	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$143,939.07
V2302351	01/12/2023	J & P CONSTRUCTION CO INC-20100058	3	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$7,196.95)
V2302352	01/12/2023	JANE EVANS-EMP00395	3387370	LOCAL MLG	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$65.50
V2302353	01/12/2023	JD PEACOCK II CLERK OF COURT-006052	2167341	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$240.20
V2302353	01/12/2023	JD PEACOCK II CLERK OF COURT-006052	2169083	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$18.50
V2302353	01/12/2023	JD PEACOCK II CLERK OF COURT-006052	2169157	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$103.50
V2302355	01/12/2023	JOHNS EASTERN COMPANY INC-20300174	01012023	CLAIMS 1/1-3/31/2023	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$18,000.00
V2302357	01/12/2023	L3HARRIS TECHNOLOGIES INC-21000395	93401501	DEC 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2302358	01/12/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025191	FM 12/17/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$3,306.48
V2302358	01/12/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025347	FM 12/24/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$2,434.22
V2302358	01/12/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025525	FM H BOYD 12/31/22	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$735.68
V2302358	01/12/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025525	S GOMEZ 12/31/22	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$735.68
V2302358	01/12/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025525	T PAYNE 12/31/22	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$735.68
V2302362	01/12/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22120BCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,152.00
V2302362	01/12/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22120BCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2302362	01/12/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22120BCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2302362	01/12/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22120BCFSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	(\$19.03)
V2302362	01/12/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22120BCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,890.00
V2302362	01/12/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2212OCC	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$234.00
V2302362	01/12/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2212OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2302363	01/12/2023	MANSFIELD OIL CO INC-20402014	23871366	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$19,953.71
V2302363	01/12/2023	MANSFIELD OIL CO INC-20402014	23890334	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,072.98
V2302369	01/12/2023	MOTT MACDONALD CONSULTANTS-20400265	502406659	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$33,098.00
V2302375	01/12/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23004	S CHOPP DENTAL JAN23	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48
V2302375	01/12/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23004	S CHOPP HEALTH JAN23	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2302375	01/12/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23014	VIN#1FT7W2B68NEG15240	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$119.55
V2302375	01/12/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23014	VIN#1FTFW1E57PKD11409	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2302379	01/12/2023	OKALOOSA ISLAND FIRE DISTRICT-010500	23001	JAN 2023 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2302379	01/12/2023	OKALOOSA ISLAND FIRE DISTRICT-010500	23001	JAN 2023 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2302387	01/12/2023	SELMAN & COMPANY LLC-21500070	LB00001838	JAN23 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$713.50
V2302387	01/12/2023	SELMAN & COMPANY LLC-21500070	LB00001838	JAN23 BCC INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50

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V2302393	01/12/2023	SYOTOS, LLC-21900108	1798	SEC 12/31/22-1/8/23	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$109.20
V2302393	01/12/2023	SYOTOS, LLC-21900108	1798	SEC 12/31/22-1/8/23	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$58.80
V2302394	01/12/2023	CHRISTOPHER D TANNER MD PA-015093	1022030	DEC 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,002.00
V2302398	01/12/2023	TODD D BELL-20220009	1022	OCT 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,500.00
V2302398	01/12/2023	TODD D BELL-20220009	1122	NOV 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,500.00
V2302398	01/12/2023	TODD D BELL-20220009	1222	DEC 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,500.00
V2302426	01/12/2023	WADE FAMILY HOMES LLC-20220057	33-3	131 PINOAK COURT	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$13,723.31
V2302446	01/19/2023	AIRGAS USA LLC-006483	9500763164	EMS DEC 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$525.81
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	A110997	ADMIN BLDG #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$150.00
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	F121925	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$665.50
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	F121987	OKA CO EXT #036A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$115.00
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	INS110966	OKA STORAGE #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	INS111150	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$200.00
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	INS111250	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	INS111323	CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,000.00
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	INS111324	CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$225.00
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	INS111325	OKA FIBER N #011A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	S106740	CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,119.95
V2302454	01/19/2023	B&C FIRE SAFETY INC-001561	S106743	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$300.00
V2302458	01/19/2023	BOONE OAKLEY, LLC-21900013	6564	FY23: LA PROG-AGENCY TIME	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$102,500.00
V2302458	01/19/2023	BOONE OAKLEY, LLC-21900013	6565	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$42.45
V2302458	01/19/2023	BOONE OAKLEY, LLC-21900013	6565	SPROUT SOCIAL MEDIA TOOL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$254.73
V2302458	01/19/2023	BOONE OAKLEY, LLC-21900013	6567	WINTER CAMPAIGN-AGNCY SVC	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$13,447.50
V2302458	01/19/2023	BOONE OAKLEY, LLC-21900013	6573	DEC 2022 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84812127	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$184.08
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84813976	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$24.20
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84813977	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$742.50
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84813978	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,315.69
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84815839	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$395.00
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84815840	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$142.08
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84815841	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$790.50
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84817422	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$98.63
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84819045	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$482.50
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84819046	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,253.25
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84822407	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$30.10
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84822409	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$349.58

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V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84822410	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,065.75
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84822411	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,762.07
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84823894	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,567.50
V2302459	01/19/2023	BOUND TREE MEDICAL LLC-20202642	84823896	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$63.36
V2302461	01/19/2023	PATRICIA WILSON MEDIA LLC-22100070	1114	FY23 LOCAL EVT:BRAND COTG	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$325.13
V2302462	01/19/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8156363	BWB MSBU OCT 2022	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$834.71
V2302464	01/19/2023	MACK BUSBEE-004028	JAN-MAR 2023	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$35.00
V2302464	01/19/2023	MACK BUSBEE-004028	JAN-MAR2023	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$8,335.82
V2302464	01/19/2023	MACK BUSBEE-004028	JAN-MAR23	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$27.85
V2302465	01/19/2023	C W ROBERTS CONTRACTING INC-20101504	107952	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563415-COUNTY PAVING PROJECTS	\$11,736.00
V2302465	01/19/2023	C W ROBERTS CONTRACTING INC-20101504	107952	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$765.90
V2302470	01/19/2023	CH2M HILL ENGINEERS INC-22100166	D3662500002	D3662500 OCT-NOV2022	4125-SEWER CONSTRUCTION	563916-HOLT WASTEWATER	\$14,639.00
V2302470	01/19/2023	CH2M HILL ENGINEERS INC-22100166	D3689200001	TO2 D3689200 NOV22	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,040.00
V2302470	01/19/2023	CH2M HILL ENGINEERS INC-22100166	D3689500001	TO1 D3689500 NOV22	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,542.50
V2302471	01/19/2023	CHAMPION CONTRACTORS INC-20801597	2310	CUTS 1/8-10/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$741.00
V2302491	01/19/2023	DELL MARKETING LP-009744	10643700879	POWEREDGE R740-[AMER_R740	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$15,540.09
V2302493	01/19/2023	DEPT OF JUVENILE JUSTICE-20501842	20230146	JAN 2023 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2302500	01/19/2023	ERIC ADEN SHERIFF-012875	01172023	TEEN DRIVER CHALLENGE	1034-TRAFFIC EDUCATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$13,212.07
V2302510	01/19/2023	GOFORTH WILLIAMSON INC-22100071	0105129IN	75 HORSE POWER PUMP SEE A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$41,285.00
V2302511	01/19/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	220874	OCWS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$705.82
V2302511	01/19/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	221215	CV COURTHOUSE	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$521.40
V2302511	01/19/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	221365	CV COURTHOUSE	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$445.20
V2302511	01/19/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	221494	TDD CENTER	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$206.70
V2302511	01/19/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	221497	CV CRTHS FIN DEPT	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$174.90
V2302511	01/19/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230026	BRACKIN BLDG	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$47.70
V2302511	01/19/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230030	OCAB	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$646.44
V2302517	01/19/2023	GULFARIUM CARE FOUNDATION-20220048	002	TURTLE JUN-OCT22	1410-OKALOOSA COUNTY TOURISM	534111-CS-TURTLE WATCH PROGRAM	\$11,500.00
V2302518	01/19/2023	HALFF ASSOCIATES INC-22000110	10084411	TO10 TELECOM SVCS	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$2,422.75
V2302518	01/19/2023	HALFF ASSOCIATES INC-22000110	10086887	TO10 TELECOM SVCS	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$5,896.00
V2302521	01/19/2023	JD PEACOCK II CLERK OF COURT-000001	DEC2022	DEC 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$380.00
V2302521	01/19/2023	JD PEACOCK II CLERK OF COURT-000001	TDT22DEC	TDT DEC22 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$25,307.82
V2302522	01/19/2023	JD PEACOCK II CLERK OF COURT-006052	2169189	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$10.00
V2302522	01/19/2023	JD PEACOCK II CLERK OF COURT-006052	2169190	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$10.00
V2302522	01/19/2023	JD PEACOCK II CLERK OF COURT-006052	2169512	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	549151-RECORDING FEES	\$10.00
V2302522	01/19/2023	JD PEACOCK II CLERK OF COURT-006052	2169739	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$35.50
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025218	V RICHARDSON 12/17/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$833.60

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V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025219	D BROADWAY 12/17/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025337	STEWART	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$106.85
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025367	STEWART	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,125.35
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025368	V RICHARDSON 12/24/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$646.04
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025369	D BROADWAY 12/24/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$558.00
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025540	STEWART	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,347.95
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025553	V RICHARDSON 12/31/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$666.88
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025695	H BOYD 1/7/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$735.68
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025695	S GOMEZ 1/7/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$735.68
V2302523	01/19/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025695	T PAYNE 1/7/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$735.68
V2302526	01/19/2023	META PLATFORMS, INC-22000099	25034663	FB/ INSTA: BOOSTED POSTS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$8,333.33
V2302526	01/19/2023	META PLATFORMS, INC-22000099	25034663	FY23 LOCAL EVENTS: SOCIAL	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$943.78
V2302526	01/19/2023	META PLATFORMS, INC-22000099	25034663	META-IN HOUSE LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	(\$5.16)
V2302526	01/19/2023	META PLATFORMS, INC-22000099	25034663	WINTER CAMPAIGN: MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$15,621.57
V2302528	01/19/2023	GAIL MORGAN-EMP00334	3359411	12/14-17/2022 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$180.25
V2302529	01/19/2023	MOTT MACDONALD CONSULTANTS-20400265	502406766	TO12 LIVE OAK CHURCH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$2,987.60
V2302530	01/19/2023	MV CONTRACT TRANSPORTATION INC-21900076	2303	DEC 2022 SVC	702242-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$10,854.25
V2302530	01/19/2023	MV CONTRACT TRANSPORTATION INC-21900076	2303	DEC 2022 SVC	702242-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$77,190.55
V2302530	01/19/2023	MV CONTRACT TRANSPORTATION INC-21900076	2303	DEC 2022 SVC	702340-FY23 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$50,957.00
V2302530	01/19/2023	MV CONTRACT TRANSPORTATION INC-21900076	2303	DEC 2022 SVC	702341-FDOT FTA 5311 (O)	534410-CS-PUBLIC TRANSPORTATION	\$11,968.86
V2302530	01/19/2023	MV CONTRACT TRANSPORTATION INC-21900076	2303	DEC 2022 SVC	702341-FDOT FTA 5311 (O)	534410-CS-PUBLIC TRANSPORTATION	\$27,361.59
V2302530	01/19/2023	MV CONTRACT TRANSPORTATION INC-21900076	2303	DEC 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,200.00)
V2302530	01/19/2023	MV CONTRACT TRANSPORTATION INC-21900076	2303	DEC 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$30,026.25
V2302531	01/19/2023	NABORS,GIBLIN & NICKERSON PA-010277	47905	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,254.97
V2302531	01/19/2023	NABORS,GIBLIN & NICKERSON PA-010277	47967	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$401.00
V2302531	01/19/2023	NABORS,GIBLIN & NICKERSON PA-010277	47968	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$270.00
V2302531	01/19/2023	NABORS,GIBLIN & NICKERSON PA-010277	47969	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$90.00
V2302531	01/19/2023	NABORS,GIBLIN & NICKERSON PA-010277	47970	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$611.29
V2302531	01/19/2023	NABORS,GIBLIN & NICKERSON PA-010277	47971	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,553.75
V2302531	01/19/2023	NABORS,GIBLIN & NICKERSON PA-010277	47974	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,017.40
V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$971.75
V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227154	W/E 12/31/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$159.60
V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227155	W/E 12/31/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,886.61

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V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227156	W/E 12/31/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$79.80
V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227157	W/E 12/31/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,676.14
V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327174	W/E 1/7/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$199.50
V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327175	W/E 1/7/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,899.27
V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327177	W/E 1/7/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$127.68
V2302532	01/19/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327178	W/E 1/7/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,346.02
V2302536	01/19/2023	POTPAN'S ASPHALT MAINTENANCE-20500041	340767	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$392.00
V2302536	01/19/2023	POTPAN'S ASPHALT MAINTENANCE-20500041	340767	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,560.00
V2302538	01/19/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	85434	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$423.00
V2302543	01/19/2023	SOLO PRINTING LLC-22100047	76796	DEC22 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$409.90
V2302543	01/19/2023	SOLO PRINTING LLC-22100047	76796	DEC22 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$142.47
V2302544	01/19/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1018980	TRAF 12/1-31/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$603.07
V2302544	01/19/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1018983	IS 12/1-31/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$414.11
V2302546	01/19/2023	THE GABOTON GROUP LLC-21600128	10401	DEC 2022 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2302549	01/19/2023	TRI NATIVE CONTRACTORS INC-20220117	23010901	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$200,000.00
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,922.33)
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6.23)
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$118,446.59
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$112,518.03)
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$106,888.14
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$21,685.40)
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$27.78)
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 22	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$433,707.86
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC 22	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,906.10)
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$345.73)
V2302559	01/19/2023	WASTE MANAGEMENT D/B/A-001748	DEC2022	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,914.53
V2302569	01/19/2023	WATERMAN VENTURES LLC-22000226	1064	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$800.00
V2302576	01/26/2023	ANDERSON COLUMBIA CO., INC-013216	15	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,436.97)
V2302576	01/26/2023	ANDERSON COLUMBIA CO., INC-013216	15	SW CV BYPASS V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$481,232.44
V2302577	01/26/2023	ARDURRA GROUP, INC-20220067	130369	OCT 2022 SVC	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$59,659.00
V2302577	01/26/2023	ARDURRA GROUP, INC-20220067	130541	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$16,878.80
V2302577	01/26/2023	ARDURRA GROUP, INC-20220067	130542	TO3 PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,856.00
V2302577	01/26/2023	ARDURRA GROUP, INC-20220067	130544	TO4 FY23 SURF WTR BIO	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$451.00
V2302577	01/26/2023	ARDURRA GROUP, INC-20220067	131408	SHOAL RIVER RANCH WRF	712120-UST AMERICAN RESCUE ACT O	563909-SHOAL RIVER RNCH WRF-ARPA	\$25,746.99
V2302577	01/26/2023	ARDURRA GROUP, INC-20220067	131409	TO3 PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,765.00

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V2302577	01/26/2023	ARDURRA GROUP, INC-20220067	131420	TO29 ENG SVCS NOV2022	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,378.00
V2302580	01/26/2023	B&C FIRE SAFETY INC-001561	INS111384	CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2302587	01/26/2023	BOONE OAKLEY, LLC-21900013	6579	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$23,704.00
V2302587	01/26/2023	BOONE OAKLEY, LLC-21900013	6593	2022-23 TV POST-PRODUCTN	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$18,655.00
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84822408	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$113.84
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84825262	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$124.62
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84825263	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$186.93
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84825264	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,199.94
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84827035	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$159.90
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84827036	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,199.94
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84827037	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$268.55
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84827038	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,947.29
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84830966	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$355.18
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84830967	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,400.00
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84832628	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$843.30
V2302588	01/26/2023	BOUND TREE MEDICAL LLC-20202642	84832629	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,179.05
V2302589	01/26/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8223659	BWB MSBU JAN 2023	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54
V2302591	01/26/2023	MACK BUSBEE-004028	JAN-MAR2023	BWB MSBU FY23 Q2	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,125.24
V2302592	01/26/2023	C W ROBERTS CONTRACTING INC-20101504	100790	OLD MILL CT	3201-R/B CONSITUTIONAL GAS TAX	563415-COUNTY PAVING PROJECTS	\$668.25
V2302592	01/26/2023	C W ROBERTS CONTRACTING INC-20101504	100791	OLD MILL WAY	3201-R/B CONSITUTIONAL GAS TAX	563415-COUNTY PAVING PROJECTS	\$2,697.75
V2302592	01/26/2023	C W ROBERTS CONTRACTING INC-20101504	100821	PALMETTA AVE	3201-R/B CONSITUTIONAL GAS TAX	563415-COUNTY PAVING PROJECTS	\$1,311.75
V2302592	01/26/2023	C W ROBERTS CONTRACTING INC-20101504	108172	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$696.60
V2302592	01/26/2023	C W ROBERTS CONTRACTING INC-20101504	108172	DEFUNIAK ASPHALT PLNT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24,472.80
V2302594	01/26/2023	CH2M HILL ENGINEERS INC-22100166	D3629800002	STANDARD ELECT DESIGN	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$15,660.57
V2302595	01/26/2023	CHAMPION CONTRACTORS INC-20801597	2311	CUTS 1/16-17/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$422.00
V2302598	01/26/2023	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$40.97
V2302598	01/26/2023	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$95.04
V2302598	01/26/2023	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$575.11
V2302598	01/26/2023	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$531.64
V2302598	01/26/2023	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$127.01
V2302598	01/26/2023	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$155.27
V2302598	01/26/2023	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.28
V2302612	01/26/2023	SHEILA O DUNNING-20202925	3388349	12/1-7/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$36.63
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14426651	CORPORATION STOP, 2" FORD	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$3,773.00
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$97.06
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.62
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.51

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V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.18
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.94
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.41
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.89
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.24
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$63.01
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.35
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$33.29
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$37.59
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$48.24
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$75.18
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$253.84
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.33
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$77.19
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.57
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.60
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.69
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.41
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,833.72
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$140.24
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.14
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$150.22
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.84
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14428186	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.11
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14469625	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$71.68
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14469625	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$222.50
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14469625	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$413.12
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14469625	CURB STOP, 2" FORD METER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$414.75
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14469625	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$357.46
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14469625	TEE, 2" BRASS CTS GRIP-JO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$259.21
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14525952	BELL JOINT RESTRAINTS, 20	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$367.55
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14525952	BEND, 20", 11 1/4 DEGREE,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$319.86
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14525952	BEND, 20", 90 DEGREE, D.I	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$467.44
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14525952	CORPORATION STOP, 2", FOR	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$19.83
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14525952	MEGA LUG, 20" FOR C-905,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$921.68
V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	14525952	TAPPING SADDLE, 20" X 2",	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$18.06

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V2302619	01/26/2023	FERGUSON ENTERPRISES INC-20300333	CM081351	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$1,098.72)
V2302624	01/26/2023	GOFORTH WILLIAMSON INC-22100071	0104964IN	COMPLETE VALVE REPLACEMEN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$31,000.00
V2302624	01/26/2023	GOFORTH WILLIAMSON INC-22100071	0105100IN	REMOVE AND REPLACE OLD KN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$31,000.00
V2302625	01/26/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	221374	CV COURTHOUSE	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$2,205.71
V2302625	01/26/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	221506	CV COURTHOUSE	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,054.09
V2302627	01/26/2023	HALFF ASSOCIATES INC-22000110	10086917	TO1 TEL BROADBAND SVC	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$920.00
V2302628	01/26/2023	HDR ENGINEERING INC-014984	1200487919	TO10 PRCURE/NEGOT SW	4301-SOLID WASTE	531500-PS-ENGINEERING	\$8,608.00
V2302628	01/26/2023	HDR ENGINEERING INC-014984	1200490142	TO3 BYPASS UTIL RELOC	4125-SEWER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$822.72
V2302633	01/26/2023	J & P CONSTRUCTION CO INC-20100058	4	WS607531 OKA ISL BPS	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$4,972.44)
V2302633	01/26/2023	J & P CONSTRUCTION CO INC-20100058	4	WS607531 OKA ISL BPS	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$99,448.66
V2302633	01/26/2023	J & P CONSTRUCTION CO INC-20100058	5	APWRF SOLIDS EXPAN	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$438,000.00
V2302633	01/26/2023	J & P CONSTRUCTION CO INC-20100058	5	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$21,900.00)
V2302636	01/26/2023	JD PEACOCK II CLERK OF COURT-006052	2169101	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$18.50
V2302636	01/26/2023	JD PEACOCK II CLERK OF COURT-006052	2170467	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$54.00
V2302639	01/26/2023	L3HARRIS TECHNOLOGIES INC-21000395	93402628	JAN 2023	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2302639	01/26/2023	L3HARRIS TECHNOLOGIES INC-21000395	93402702	JAN 2023	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$171.00
V2302639	01/26/2023	L3HARRIS TECHNOLOGIES INC-21000395	93402702	JAN 2023	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00
V2302639	01/26/2023	L3HARRIS TECHNOLOGIES INC-21000395	93402702	JAN 2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$117.00
V2302640	01/26/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025714	V RICHARDSON 1/7/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$666.88
V2302640	01/26/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025715	D BROADWAY 1/7/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2302640	01/26/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025919	H BOYD 1/14/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2302640	01/26/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025919	S GOMEZ 1/14/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2302640	01/26/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025919	T PAYNE 1/14/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2302640	01/26/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025924	K INGRAM 1/14/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$624.00
V2302640	01/26/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025986	L INGRAM 1/14/23	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80
V2302643	01/26/2023	MANSFIELD OIL CO INC-20402014	23841512	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,006.23
V2302643	01/26/2023	MANSFIELD OIL CO INC-20402014	23945588	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,680.15
V2302643	01/26/2023	MANSFIELD OIL CO INC-20402014	23945592	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,936.85
V2302643	01/26/2023	MANSFIELD OIL CO INC-20402014	23945593	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,995.67
V2302643	01/26/2023	MANSFIELD OIL CO INC-20402014	23945596	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,238.97
V2302651	01/26/2023	MOTT MACDONALD CONSULTANTS-20400265	502406816	TO13 LAKE LORRAINE 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$5,292.00
V2302651	01/26/2023	MOTT MACDONALD CONSULTANTS-20400265	502406817	TO14 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$7,992.00
V2302652	01/26/2023	NABORS,GIBLIN & NICKERSON PA-010277	47966	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,018.40
V2302657	01/26/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327195	W/E 1/14/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$189.06
V2302657	01/26/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327196	W/E 1/14/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,730.28
V2302657	01/26/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327197	W/E 1/14/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$115.08

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V2302657	01/26/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327198	W/E 1/14/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,845.96
V2302657	01/26/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327209	W/E 1/14/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$89.20)
V2302657	01/26/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327210	W/E 1/14/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$57.34)
V2302657	01/26/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327211	W/E 1/14/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$49.00)
V2302657	01/26/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327213	W/E 1/14/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$24.07)
V2302659	01/26/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23015	VIN#1FT7W2BN5NEG14828	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$119.55
V2302659	01/26/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23016	VIN#1FMCU9G62NUB46704	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$119.55
V2302659	01/26/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23016	VIN#1FT7W2B67NEF86684	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$119.55
V2302659	01/26/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23017	VIN#1GNSKAKC7KR318025	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$280.14
V2302659	01/26/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23018	VIN#1HTKSSWK7NH675363	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$119.55
V2302659	01/26/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23018	VIN#3NSMAE571PE324415	4210-DESTIN-OPERATING	549900-MISCELLANEOUS CHARGES	\$38.25
V2302659	01/26/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23018	VIN#3NSMAE579PE325585	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$38.25
V2302659	01/26/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23018	VIN#4XAT6E99XP8037103	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$38.25
V2302662	01/26/2023	PANHANDLE ANIMAL-003831	OKA1222	DEC 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00
V2302665	01/26/2023	RENAE HARRISON-EMP0372	3386582	1/5/2023 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$36.68
V2302666	01/26/2023	REYNOLDS,SMITH AND HILLS INC-20300540	100119150035	TO3 CEW EXHIBIT A UPD	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$1,690.00
V2302667	01/26/2023	FLEXIBLE BENEFIT-REF4272	REIMBURSE	OCFSA 1/25/2023	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$1,340.00
V2302676	01/26/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1018990	WS DEC 2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$303.10
V2302676	01/26/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1018990	WS DEC 2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$303.10
V2302677	01/26/2023	SYOTOS, LLC-21900108	1810	SEC SVC 1/14-1/22/23	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$109.20
V2302677	01/26/2023	SYOTOS, LLC-21900108	1810	SEC SVC 1/14-1/22/23	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$58.80
V2302680	01/26/2023	WEST PUBLISHING CORPORATION DBA-21300983	847582432	LAW LIB 12/1-12/31/22	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$363.55
V2302699	01/26/2023	YELLOW RIVER SOIL & WATER-002937	JAN 2023	JAN 2023 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2302726	01/31/2023	BANK OF AMERICA-014799	0005	STITCH FX EMBROIDERY	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$60.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$8.73
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$12.60
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$125.34
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$323.80
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$972.95
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$170.86
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$614.64
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$56.88
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$36.68
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.11
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$27.17
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$26.80
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$351.75

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V2302726	01/31/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$823.56
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$12.92
V2302726	01/31/2023	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$42.83
V2302726	01/31/2023	BANK OF AMERICA-014799	0372	BEACH REPRO & COPY CE	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$151.62
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.92
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	FERGUSON ENT 1204	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$95.92
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	FLWRSBAKRY0850	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$6.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	FLWRSBAKRY0850	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$2.10
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	FLWRSBAKRY0850	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$3.90
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	GULF ICE SYSTEMS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$387.21
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	SUPPLYHOUSE.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$450.03
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	THE TRANE COMPANY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$747.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0377	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$418.14
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	APWA - NATIONAL	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$239.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	FLORIDA SURVEYING & M	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$245.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	HUB CITY SMOKE HOUSE	0160-MOSQUITO CONTROL	549113-RECOGNITION & HOSPITALITY	\$95.62
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	HUB CITY SMOKE HOUSE	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$72.40
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	HUB CITY SMOKE HOUSE	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$204.75
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	HUB CITY SMOKE HOUSE	1002-ROAD MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$724.50
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	HUB CITY SMOKE HOUSE	1004-STORMWATER MANAGEMENT	549113-RECOGNITION & HOSPITALITY	\$102.38
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	HUB CITY SMOKE HOUSE	4301-SOLID WASTE	549113-RECOGNITION & HOSPITALITY	\$84.77
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	HUB CITY SMOKE HOUSE	5200-FLEET OPERATIONS	549113-RECOGNITION & HOSPITALITY	\$29.24
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	NIC - FL DEPT OF AGRI	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$261.38
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	NIC -DEPT BUS & PROF	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$88.75
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	PDH SUNCAM LLC	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	SAMS CLUB #6361	5200-FLEET OPERATIONS	549113-RECOGNITION & HOSPITALITY	\$145.26
V2302726	01/31/2023	BANK OF AMERICA-014799	0502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$10.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US 6B1Z90B9	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$259.96
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US 9R5X5209	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$44.26
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US N09ZV1PX	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$25.92
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US PV8PI4SQ	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$334.15
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	FERGUSON ENT #546	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$85.26
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$522.23
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$47.79
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,747.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$28.44
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$29.23
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$769.35

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V2302726	01/31/2023	BANK OF AMERICA-014799	0526	SOUTHERN PIPE #834 FO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$132.40
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$23.97
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	U.S. PLASTIC CORPORAT	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$102.64
V2302726	01/31/2023	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$172.34
V2302726	01/31/2023	BANK OF AMERICA-014799	0559	EPN EXPERIAN BIZCREDI	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$39.95
V2302726	01/31/2023	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$47.04
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	AMAZON.COM GF0W84Y63	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$374.85
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US 8J4PH6QE	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$139.99
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US FB8WP5VB	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$99.95
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US P715C19R	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$154.95
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US RS2TK1FW	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$178.40
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$49.48
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$118.70
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$407.60
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$474.80
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$480.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$810.25
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,287.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$11.59
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$209.06
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$256.67
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$474.94
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$541.15
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,115.50
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$120.74
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$714.94
V2302726	01/31/2023	BANK OF AMERICA-014799	0841	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$91.52
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMAZON.COM 2U3500WW3	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$24.61
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMAZON.COM AE0D209S3	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$10.26
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMAZON.COM DR3NQ4F33	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$23.98
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMAZON.COM ML2491VD3	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$11.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMAZON.COM TJ1NS5BV3	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$25.99
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMAZON.COM TO2FR40C3	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$64.22
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMAZON.COM VH48E6MB3	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$13.18
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMAZON.COM WT1BF7CH3	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$24.61
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US 2F3NU6LN	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$169.98

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V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US 470MN1ME	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$92.15
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US 635ND9FC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$77.60
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US 676JB20T	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$121.17
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US CQ2F143I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$115.86
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US GR57F9GY	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$39.34
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US LB6BX0KA	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$9.99
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US QC19Y0XA	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$37.95
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US SF8AI2NK	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$39.98
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US T01097KU	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$198.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US T954U9EQ	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$12.99
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US VG6BN6K0	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$71.78
V2302726	01/31/2023	BANK OF AMERICA-014799	0871	MCA-FORT WALTON BEACH	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$371.28
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$84.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$166.32
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$512.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$238.24
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$320.26
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$393.20
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$527.06
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$701.44
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$773.10
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	RESTYLERS AFTERMARKET	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,976.94
V2302726	01/31/2023	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$655.64
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	AMAZON.COM 8N4AS9HO3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$18.36
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	AMAZON.COM ZW5177BX3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$4.63
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 2D7ZQ8GI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 8M8FU7I9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.63
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 949VQ4T4	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.99
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US TW9ZE65Z	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$28.41
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,000.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$254.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	CDW GOVT #FN88151	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$576.84
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	DO SUPPLY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,514.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	DO SUPPLY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,563.00
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$48.22
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$149.30

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V2302726	01/31/2023	BANK OF AMERICA-014799	0977	LOWES #01782	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$59.80
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,999.92
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	SHOW ME CABLES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$429.00)
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	SHOW ME CABLES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,081.49
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4120-WATER CONSTRUCTION	546010-RM-S.C.A.D.A.	\$2,659.38
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,759.80
V2302726	01/31/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,050.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1114	EB FACAA MEMBERSHIP D	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$107.72
V2302726	01/31/2023	BANK OF AMERICA-014799	1114	EPSILON SIGMA PHI NAT	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$75.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1114	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$136.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1114	PUBLIX #1602	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$9.28
V2302726	01/31/2023	BANK OF AMERICA-014799	1114	PUBLIX #1602	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$74.96
V2302726	01/31/2023	BANK OF AMERICA-014799	1166	DELTA AIR 006235501	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$193.70
V2302726	01/31/2023	BANK OF AMERICA-014799	1305	AAAE	4202-VPS-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1334	AMAZON.COM 8X2UP5LG3	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$115.40
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$280.39
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	CONSTRUCTION MATERIAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$785.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$443.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$119.61
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$345.54
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$863.85
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$168.76
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,071.88
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	HUB CITY SMOKE HOUSE	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$357.91
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	HUB CITY SMOKE HOUSE	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$125.27
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	HUB CITY SMOKE HOUSE	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$232.64
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.96
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	QUALITY GLASS BLOCK &	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$81.28
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,734.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	TITAN DISTRIBUTORS IN	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$945.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1377	TITAN DISTRIBUTORS IN	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$1,754.99
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	ADVANCE AUTO PARTS #9	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$109.03
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US 4K7W1V6	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$125.86
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US 987XD76I	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$283.68
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US DJ3570AX	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$26.99
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US E14QW522	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$539.94
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US HW9BT6BC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$111.88
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US JL0Y50OV	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$13.28
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US OJ2JE8GA	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$17.98

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V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US T98QI6PR	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$144.99
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US X48262D2	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$168.27
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$21.56
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	DKC DIGI KEY CORP	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$137.92
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$314.12
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$583.38
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	RESTYLERS KRESTVIEW	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$668.97
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$450.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$757.50
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$202.82
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$376.66
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,806.59
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	WHITE CAP 554	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$2,739.27
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.29
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$477.72
V2302726	01/31/2023	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$146.82
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	AMAZON.COM D23ZX2FN3	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$399.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	AMZN MKTP US 8370C6NL	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$39.38
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	AMZN MKTP US RB4QU48C	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$350.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	ATSI	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,101.61
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	CUBIC CORPORATION	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,719.28
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$15.98
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$99.90
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$39.96
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$40.94
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$11.98
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.98
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$478.38
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$26.75)
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$18.05)
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$302.68
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$40.98
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$32.99
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,587.63
V2302726	01/31/2023	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$357.22
V2302726	01/31/2023	BANK OF AMERICA-014799	1459	GANNETT NEWSPRPR FL	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$101.74
V2302726	01/31/2023	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$250.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1495	AMERICAN AIR001235600	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$447.21
V2302726	01/31/2023	BANK OF AMERICA-014799	1495	DELTA AIR 006235325	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$565.70
V2302726	01/31/2023	BANK OF AMERICA-014799	1495	DELTA AIR 006235399	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$545.70
V2302726	01/31/2023	BANK OF AMERICA-014799	1495	NAMEBADGESCOM	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$322.42
V2302726	01/31/2023	BANK OF AMERICA-014799	1495	VMO VIMEO.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$108.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1618	HILTON HOTELS ST PETE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$380.40
V2302726	01/31/2023	BANK OF AMERICA-014799	1638	AMZN MKTP US LG4CF8VK	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$11.87

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V2302726	01/31/2023	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92
V2302726	01/31/2023	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$172.40
V2302726	01/31/2023	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$369.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$300.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$89.72
V2302726	01/31/2023	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$211.20
V2302726	01/31/2023	BANK OF AMERICA-014799	1638	RUBBER STAMP CHAMP IN	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$24.25
V2302726	01/31/2023	BANK OF AMERICA-014799	1798	HILTON HOTELS	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$100.00
V2302726	01/31/2023	BANK OF AMERICA-014799	1798	HILTON HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$644.12
V2302726	01/31/2023	BANK OF AMERICA-014799	2062	CFX VES WEBSITE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$4.30
V2302726	01/31/2023	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$963.77
V2302726	01/31/2023	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,409.44
V2302726	01/31/2023	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,082.59
V2302726	01/31/2023	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,161.29
V2302726	01/31/2023	BANK OF AMERICA-014799	2201	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$48.81
V2302726	01/31/2023	BANK OF AMERICA-014799	2201	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$277.04
V2302726	01/31/2023	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$306.77
V2302726	01/31/2023	BANK OF AMERICA-014799	2201	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,342.21
V2302726	01/31/2023	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702244-USDOT FY22 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$401.85
V2302726	01/31/2023	BANK OF AMERICA-014799	2373	CHICK-FIL-A #01447	0141-COMMUNITY TRANSIT (WAVE)	549113-RECOGNITION & HOSPITALITY	\$69.43
V2302726	01/31/2023	BANK OF AMERICA-014799	2373	FLHLDGS NEWS-ADV	702044-USDOT FY20 5307 OPERATING	549901-LEGAL ADVERTISING	\$570.50
V2302726	01/31/2023	BANK OF AMERICA-014799	2373	IMAGE PRINTING & DIGI	702044-USDOT FY20 5307 OPERATING	547002-PRINTING & BINDING	\$690.78
V2302726	01/31/2023	BANK OF AMERICA-014799	2373	PAPA JOHNS #3064	0141-COMMUNITY TRANSIT (WAVE)	549113-RECOGNITION & HOSPITALITY	\$9.50
V2302726	01/31/2023	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.90
V2302726	01/31/2023	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702044-USDOT FY20 5307 OPERATING	546050-RM-OFFICE MACHINES	\$157.95
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US H02PW3SC	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$85.00
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US JX9DC790	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$69.40
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US MX1KR2LH	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$83.88
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$24.22
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$20.75
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	KOOLTRONIC INC.	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$344.90
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$496.30
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$377.94
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$422.82
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$745.80
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,736.80

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V2302726	01/31/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$51.80
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$148.10
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$652.40
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,518.30
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,166.80
V2302726	01/31/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,056.50
V2302726	01/31/2023	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$42.11
V2302726	01/31/2023	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$79.92
V2302726	01/31/2023	BANK OF AMERICA-014799	2578	YM CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$399.00
V2302726	01/31/2023	BANK OF AMERICA-014799	2719	CLB AAFM FLOODS	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$75.00
V2302726	01/31/2023	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.60
V2302726	01/31/2023	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$562.06
V2302726	01/31/2023	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2302726	01/31/2023	BANK OF AMERICA-014799	2909	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$3.98
V2302726	01/31/2023	BANK OF AMERICA-014799	2953	BROZINNIS PIZZERIA OF	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$83.25
V2302726	01/31/2023	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3068	HARBORWALK MARINA	1410-OKALOOSA COUNTY TOURISM	552014-GASOLINE & SPECIAL FUELS	\$373.96
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$479.60
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$957.74
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMAZON.COM 058BQ3RY3	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$19.92
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMAZON.COM 2T4PG8IK3	4210-DESTIN-OPERATING	552700-JANITORIAL SUPPLIES	\$23.54
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMAZON.COM 2T4PG8IK3	4220-BOB SIKES-OPERATING	552700-JANITORIAL SUPPLIES	\$23.54
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMAZON.COM 7E4D85FG3	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$52.60
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$129.99)
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 6M4A000T	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$395.66
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 7962R6NH	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$18.50
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 9C3ZX5DI	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$19.99
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 9C3ZX5DI	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$53.97
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US BO4SC92Y	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$39.70
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US FO06P8OX	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$74.58
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US IS3OJ71Y	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$119.98
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US K78D64KD	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$59.97
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US K78D64KD	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$17.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US K78D64KD	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$199.98
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US K78D64KD	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$24.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US KX2XH0VM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$415.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US LG0QT9V5	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$409.50
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US TH7UK71E	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$9.99
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	C & S OPERATIONS INC	4202-VPS-OPERATING	552801-COMPUTER SOFTWARE	\$3,060.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	DF SUPPLY INC	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$12.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	DF SUPPLY INC	4220-BOB SIKES-OPERATING	552990-OTHER SUPPLIES	\$12.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$21.84
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$26.76
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$28.05
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$66.40
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$90.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$235.81
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$451.50

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V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$8.58
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$58.98
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$219.85
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$399.02
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$93.06
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$156.96
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$283.87
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$31.94
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$132.36
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	INGRAM EQUIPMENT PELH	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$327.94
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$427.50
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	PAYPAL ARADYNEINDU	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$147.22
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	ROTOPENSACOLA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$341.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$464.47
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	SOLAR SCREEN CO INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$2,476.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	SP BULBAMERICA	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$629.70
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	SP PAYLESS4LIGHTING	4202-VPS-OPERATING	546620-RM-FACILITIES	\$977.40
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	TRUDOOR LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$41.62)
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	VULCAN SGC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,249.63
V2302726	01/31/2023	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$46.57
V2302726	01/31/2023	BANK OF AMERICA-014799	3347	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$36.20
V2302726	01/31/2023	BANK OF AMERICA-014799	3347	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$100.48
V2302726	01/31/2023	BANK OF AMERICA-014799	3347	GATLIN LUMBER AND SUP	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$23.78
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	A TO Z LOCK AND SAFE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$15.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.54
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$30.24
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$14.22
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$41.08
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$102.70
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$170.83
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$4.33
V2302726	01/31/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7252	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$185.44
V2302726	01/31/2023	BANK OF AMERICA-014799	3434	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$89.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	A TO Z LOCK AND SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$161.50
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US TA5WS2ML	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$599.85
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US XI3IZ2W2	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$128.94
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	APPLIED MARKETING SVC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$259.03
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$195.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$300.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	CARDIOTRONIX	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$411.41
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	COVERCRAFT	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$718.08
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	COVERCRAFT	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$1,862.74

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V2302726	01/31/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$186.20
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$431.44
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,713.24
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$1,500.40
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$598.76
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$91.46
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	PP DESTINPRINT	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$4,467.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	PWW MEDIA INC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$129.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$197.64
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$202.14
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$459.08
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$109.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$133.32
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$409.94
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$190.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$255.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$420.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMAZON.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$105.00)
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMAZON.COM 9B8320IE3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$105.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMAZON.COM X232L83N3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$70.08
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US 199XO8DK	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$119.99
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US 3Y2X297Y	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$153.94
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US 8J9WW1BY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$45.99
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US 9T01X4FI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$134.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US AMZN.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$164.95)
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US HM12C7GX	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$66.23
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US P62640WF	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.94
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US UX4RM7QD	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.95
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US ZJ01U6PL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$129.34
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$136.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$131.68
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$520.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$98.99
V2302726	01/31/2023	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$13.00

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V2302726	01/31/2023	BANK OF AMERICA-014799	3685	BRIMAR INDUSTRIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$418.15
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$86.52
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$118.29
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$119.96
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$658.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$308.09
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,043.68
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	WAL-MART #0919	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$39.84
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,020.49
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$2,948.37
V2302726	01/31/2023	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$179.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.72
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$8.74
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$9.25
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.96
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$173.97
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$463.96
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$596.90
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,330.69
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$31.48
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$45.30
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$112.18
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$191.84
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$288.88
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.94
V2302726	01/31/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$164.58
V2302726	01/31/2023	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$12.96
V2302726	01/31/2023	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$15.78
V2302726	01/31/2023	BANK OF AMERICA-014799	3775	PAYPAL GULFCONSTRU G	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$4,302.81
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXP	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$195.68
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$164.61
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$761.10
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,270.15
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$28.28
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$341.36
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$669.74

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V2302726	01/31/2023	BANK OF AMERICA-014799	3890	THERMOWORKS INC.	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$114.99
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$156.77
V2302726	01/31/2023	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$349.54
V2302726	01/31/2023	BANK OF AMERICA-014799	3900	FH PARROT HEAD YACHT	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$100.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3923	APA FLORIDA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$65.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3923	CLB AAFM FLOODS	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2302726	01/31/2023	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$118.27
V2302726	01/31/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$42.50
V2302726	01/31/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$63.75
V2302726	01/31/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$492.50
V2302726	01/31/2023	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$39.99
V2302726	01/31/2023	BANK OF AMERICA-014799	4056	STAPLS760347693400000	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$48.76
V2302726	01/31/2023	BANK OF AMERICA-014799	4056	STAPLS760347693400000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$32.34
V2302726	01/31/2023	BANK OF AMERICA-014799	4056	STAPLS760347693400000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$52.59
V2302726	01/31/2023	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$75.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4064	EB PESTICIDE TRAINING	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	(\$30.00)
V2302726	01/31/2023	BANK OF AMERICA-014799	4064	EB PESTICIDE TRAINING	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2302726	01/31/2023	BANK OF AMERICA-014799	4064	EB PESTICIDE TRAINING	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$35.10
V2302726	01/31/2023	BANK OF AMERICA-014799	4064	FLORIDA ENGINEERING S	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4064	NIC - FL DEPT OF AGRI	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$102.50
V2302726	01/31/2023	BANK OF AMERICA-014799	4064	NIC -DEPT BUS & PROF	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$88.75
V2302726	01/31/2023	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$150.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$157.53
V2302726	01/31/2023	BANK OF AMERICA-014799	4100	EVENT SERVICE PROFESS	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$120.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US YB8H42IY	702321-FDEM FY23 EMPG (O)	552990-OTHER SUPPLIES	\$17.77
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702321-FDEM FY23 EMPG (O)	546640-RM-EQUIPMENT	\$1,140.51
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	FEDEX 95967709	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.07
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	FEDEX 96412609	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.02
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	FEDEX 96674181	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.97
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$186.10
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$211.98
V2302726	01/31/2023	BANK OF AMERICA-014799	4137	ODP BUS SOL LLC # 101	702321-FDEM FY23 EMPG (O)	552990-OTHER SUPPLIES	\$111.98
V2302726	01/31/2023	BANK OF AMERICA-014799	4281	AMAZON.COM KQ8GO9UT3	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$77.45
V2302726	01/31/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US I06S79AV	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$64.18
V2302726	01/31/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US I06S79AV	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$41.13
V2302726	01/31/2023	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$688.50
V2302726	01/31/2023	BANK OF AMERICA-014799	4318	HUB CITY SMOKE HOUSE	0105-OFFICE MGT & BUDGET (OMB)	549113-RECOGNITION & HOSPITALITY	\$130.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4318	WINN-DIXIE #0560	0114-GEN SERV-OTHER	548001-PROMOTIONAL ACTIVITIES	\$29.24

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V2302726	01/31/2023	BANK OF AMERICA-014799	4333	AMZN MKTP US 381L30NY	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$196.85
V2302726	01/31/2023	BANK OF AMERICA-014799	4333	AMZN MKTP US 7A4IR9SU	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$125.96
V2302726	01/31/2023	BANK OF AMERICA-014799	4333	AMZN MKTP US SL7R67JD	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$239.37
V2302726	01/31/2023	BANK OF AMERICA-014799	4333	AMZN MKTP US U59BV5DV	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$58.36
V2302726	01/31/2023	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.62
V2302726	01/31/2023	BANK OF AMERICA-014799	4333	SHI INTERNATIONAL COR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$2,601.50
V2302726	01/31/2023	BANK OF AMERICA-014799	4402	IN GULF COAST ELECTR	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$356.25
V2302726	01/31/2023	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$11.70
V2302726	01/31/2023	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,170.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US JA2UO48H	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$37.50
V2302726	01/31/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US JA2UO48H	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.38
V2302726	01/31/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US JA2UO48H	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$9.73
V2302726	01/31/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US JA2UO48H	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$24.38
V2302726	01/31/2023	BANK OF AMERICA-014799	4537	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$166.72
V2302726	01/31/2023	BANK OF AMERICA-014799	4637	SONNYS BBQ #117	4500-EMERGENCY MEDICAL SERVICE	549113-RECOGNITION & HOSPITALITY	\$699.30
V2302726	01/31/2023	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$53.42
V2302726	01/31/2023	BANK OF AMERICA-014799	4731	SEQUEL ELECTRICAL SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$265.26
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	ADVANCE AUTO PARTS #2	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$51.34
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US J526F42K	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$83.95
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	DAVISON OIL COMPANY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$1,012.77
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$13.58
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$6.90
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$27.72
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$74.06
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$76.44
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$104.43
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$131.74
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$155.80
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$166.92
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$249.62
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$1,804.27
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$194.69
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$429.32
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$24.75
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	HARBOR FREIGHT TOOLS	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$103.97
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	HUDSON BUS SALES LLC	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$25.64
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	HUDSON BUS SALES LLC	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$284.08
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	IN PAUL FOX EQUIPMEN	701542-FTA CAP & OPER 15 (O)	546640-RM-EQUIPMENT	\$1,160.00

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V2302726	01/31/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$332.88
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$629.76
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$899.98
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	MOHAWK RUBBER SALES	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$3.34
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$6.07
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$6.66
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$9.70
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$10.42
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$33.53
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$80.26
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$8.55
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$20.80
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$63.23
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$153.18
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$222.07
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$226.99
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	RETYLERS AFTERMARKET	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$129.99
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	SHORELINE ENVIR. INC.	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$42.50
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$210.12
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$2,278.32
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$11.91
V2302726	01/31/2023	BANK OF AMERICA-014799	4765	TOP GUN PERFORMANCE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$85.00
V2302726	01/31/2023	BANK OF AMERICA-014799	481	AMERICAN AIR001235764	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$463.20
V2302726	01/31/2023	BANK OF AMERICA-014799	481	BLUEWATER ZOO	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	(\$201.99)
V2302726	01/31/2023	BANK OF AMERICA-014799	481	BLUEWATER ZOO	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$43.48
V2302726	01/31/2023	BANK OF AMERICA-014799	481	BLUEWATER ZOO	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$201.99
V2302726	01/31/2023	BANK OF AMERICA-014799	481	PETSMART # 1336	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$199.99
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	A TO Z LOCK AND SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.90
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	A TO Z LOCK AND SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$114.95
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.50
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.25
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.76
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$45.20
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$395.95
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$78.96
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.25
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.96
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.98

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V2302726	01/31/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.72
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.94
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$43.90
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$44.27
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$553.75
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$1,142.19
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$150.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7252	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$217.48
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7252	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$241.86
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$567.92
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	SOUTHERN PIPE #841 CR	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$243.29
V2302726	01/31/2023	BANK OF AMERICA-014799	4845	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$126.84
V2302726	01/31/2023	BANK OF AMERICA-014799	4854	AMAZON.COM GR1WZ7IK3	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$53.68
V2302726	01/31/2023	BANK OF AMERICA-014799	4854	AMAZON.COM XM2J17EO3	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$40.82
V2302726	01/31/2023	BANK OF AMERICA-014799	4854	APPLE.COM/US	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$61.95
V2302726	01/31/2023	BANK OF AMERICA-014799	4854	GULF POWER COMPANY	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4854	SAMS CLUB #6361	0114-GEN SERV-OTHER	548001-PROMOTIONAL ACTIVITIES	\$244.45
V2302726	01/31/2023	BANK OF AMERICA-014799	4993	4IMPRINT INC	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$388.90
V2302726	01/31/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US RA3CX30Y	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$38.79
V2302726	01/31/2023	BANK OF AMERICA-014799	4993	CRESTVIEW PAINT AND B	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,597.97
V2302726	01/31/2023	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$97.13
V2302726	01/31/2023	BANK OF AMERICA-014799	4993	SAND DOLLAR PSYCHIATR	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$350.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4993	WORKERS COMPENSATION	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$350.00
V2302726	01/31/2023	BANK OF AMERICA-014799	4993	WORKERS COMPENSATION	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$700.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	A TO Z LOCK AND SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.90
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$483.67
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.65
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.85
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.08
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.98
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$133.55
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$14.70
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$40.69
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.08
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$173.43
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$249.97
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$133.26

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V2302726	01/31/2023	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.47
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.60
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$87.98
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$34.44
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$147.85
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$75.17
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.55
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$170.99
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$472.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$118.40
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.09
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$15.82
V2302726	01/31/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$54.25
V2302726	01/31/2023	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$95.98
V2302726	01/31/2023	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$84.96
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	4IMPRINT INC	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$788.36
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	AMZN MKTP US	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	(\$60.95)
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	AMZN MKTP US	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	(\$59.95)
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	AMZN MKTP US 6Y6501Q0	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$199.98
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	AMZN MKTP US CE9S22L5	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$89.99
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$93.62
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$3.75
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$279.72
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$32.14
V2302726	01/31/2023	BANK OF AMERICA-014799	5363	SIMPLIFY COMPLIANCE L	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$555.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.34)
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.26
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.04
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.33
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.72
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.99
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$327.04
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMAZON.COM EE3DX2FW3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$199.98
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMAZON.COM IY5DL9HY3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$23.98
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMAZON.COM L09XF5H43	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$103.42
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US 270F274G	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US 4C28516X	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$10.99
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US 5T89O0BR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.75
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US C59WF77U	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.23

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V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US GT7MI4GX	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$59.44
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HN8TY1RJ	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$49.50
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US MC7IS6C4	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$35.90
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US T37A5427	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$44.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US VR87Y88Z	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$174.08
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US XY7887DR	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$96.64
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.99
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.45
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$348.38
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$356.40
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	CPC OFFICE TECHNOLOGI	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$112.20
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.50
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.63
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$366.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.56
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.60
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.22
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.88
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.50
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.71
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.94
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.80
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	(\$425.00)
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$397.20
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$425.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$830.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$60.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$400.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$450.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5653	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$1,100.19
V2302726	01/31/2023	BANK OF AMERICA-014799	5653	TROY FAIN INSURA- ONL	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$165.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$43.79
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$97.85
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$97.85
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$97.85
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	(\$17.95)

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V2302726	01/31/2023	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$21.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$211.81
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$123.75
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$30.94
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$30.94
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$61.88
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$61.88
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$30.94
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$286.79
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$47.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$47.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$47.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$48.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	UCONFIRM	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$48.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5707	VERIFYFAST	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$48.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5743	AMZN MKTP US 7O99K97R	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$123.74
V2302726	01/31/2023	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2302726	01/31/2023	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$600.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4206-CONCOURSE C OPERATING	552013-SIGN MATERIALS	\$325.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 3L6TR4QA3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$150.38
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 4V5ZK0C23	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$67.18
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 7Z29T45R3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$62.60
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 8P4SC9BT3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.99
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 8X2MK5R13	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$140.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 9L4KI7IC3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$187.74
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMAZON.COM Q421A73A3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$127.56
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMAZON.COM QU2HJ3QZ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$112.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 3139S5WR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$801.87
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 332GZ822	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$698.08
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 3L9DG0YB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$159.92
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 4Q55M00B	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$40.74
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 7D1HJ834	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.38
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US B09M548W	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$815.97
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US BJ4P76U6	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US BV9QS0V8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$250.86
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US FE2AN6VY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$334.07

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V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US G18GD5VP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$214.95
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H68TX115	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$155.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US IL55J07H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.48
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US JX5TF1JH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$164.97
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US LM5DR8LM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$158.76
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US LV50P4OS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$136.62
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US PV0Y56QZ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$158.97
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US RD08I54D	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.98
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US X40O3651	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$593.40
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	EVERYTHING2GO.COM LLC	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	(\$89.39)
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	EVERYTHING2GO.COM LLC	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$1,366.39
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,484.58
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,760.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,035.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,100.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,050.00
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,158.54
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$55.85
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$3,526.70
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$1,342.30
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$151.92
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$783.88)
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$241.76)
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$732.60
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,025.64
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	MICHAELS #9490	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$182.28
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$177.69
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$339.86
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$96.46)
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,703.20
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$117.08
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$451.84
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$8.98
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.96
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	TALCO SPECIALTIES IN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,499.87
V2302726	01/31/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,337.49

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V2302726	01/31/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$502.85
V2302726	01/31/2023	BANK OF AMERICA-014799	5958	HOUSE OF PAINTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.13
V2302726	01/31/2023	BANK OF AMERICA-014799	5958	MILLS DISTRIBUTORS PE	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$381.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$44.01
V2302726	01/31/2023	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$8.80
V2302726	01/31/2023	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$10.75
V2302726	01/31/2023	BANK OF AMERICA-014799	6120	HARBOR FREIGHT TOOLS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$182.95
V2302726	01/31/2023	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$416.87
V2302726	01/31/2023	BANK OF AMERICA-014799	6120	SP KELLER-HEARTT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$633.66
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$584.48
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$76.12
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$101.98
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$151.72
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$230.24
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$284.72
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$305.06
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$378.94
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$334.04
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$55.38
V2302726	01/31/2023	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,497.20
V2302726	01/31/2023	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$85.40
V2302726	01/31/2023	BANK OF AMERICA-014799	6259	USPS PO 1119200950	0160-MOSQUITO CONTROL	542001-POSTAGE/FREIGHT CHARGES	\$12.55
V2302726	01/31/2023	BANK OF AMERICA-014799	6287	ALDI 82061	0171-LIBRARY COOPERATIVE	549113-RECOGNITION & HOSPITALITY	\$17.76
V2302726	01/31/2023	BANK OF AMERICA-014799	6287	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$84.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6287	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$144.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	A TO Z LOCK AND SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$4.50
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	A TO Z LOCK AND SAFE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.22
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	A TO Z LOCK AND SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$3.51
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	A TO Z LOCK AND SAFE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$8.77
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$43.65
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$126.11
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$315.26
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$36.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$142.02
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$41.96
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$25.63
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	RACETRACK ACE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$15.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$15.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6290	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$19.98
V2302726	01/31/2023	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$29.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$74.63
V2302726	01/31/2023	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$89.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US 6K4W25J8	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$89.80

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V2302726	01/31/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US H72P11AM	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$17.69
V2302726	01/31/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US H72P11AM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.18
V2302726	01/31/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US HU2GW4YF	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.18
V2302726	01/31/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US N33326FS	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$9.77
V2302726	01/31/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US Y37SQ79A	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$82.45
V2302726	01/31/2023	BANK OF AMERICA-014799	6365	ITBARGAINCENTER	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,239.33
V2302726	01/31/2023	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,828.82
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,414.24
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$49.75
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$136.28
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$117.89
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$97.85
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	IMAGE PRINTING & DIGI	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$141.58
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	IN BJ RUBBER STAMPS	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$38.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	IN BJ RUBBER STAMPS	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$66.25
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$367.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	STAPLES DIRECT	1024-PRISONER BENEFIT	547002-PRINTING & BINDING	\$19.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6411	USPS PO 1119200950	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$120.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMAZON.COM C60RQ39M3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$169.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMAZON.COM DH50L2OK3	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$50.47
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMAZON.COM JB7030WA3	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$742.40
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMAZON.COM JD52Z66O3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$379.98
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMAZON.COM VM4W063X3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$9.70
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMAZON.COM Y13K83DL3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$377.58
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 0X0P11RG	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$467.21
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Y6KX896	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$14.83
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 2K1NC7EZ	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$229.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 3U4HJ2D7	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$189.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 4I5M88Z6	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$11.86
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 5J06X59D	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$798.98
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 7D69863Z	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$45.12
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 9R9CN45S	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$20.09
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US AC6S56OF	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$7.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US AP5WN06H	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$44.38
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US D46F14NF	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$58.57
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US E08G08DQ	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$13.99

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V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US HJ7MG5G2	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$13.69
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US HM1N03ZC	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$58.77
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US HM1N03ZC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$38.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US JB1GP289	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$275.38
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US JS88P87J	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$38.67
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US JS88P87J	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$16.41
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US JS88P87J	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$106.40
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US KI5BL0LM	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$142.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US KR8JH9BK	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$126.70
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US LM9O096T	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$38.92
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US N21PB995	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$469.79
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US ND5JR891	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$41.49
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US PF5C76RM	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$119.98
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US RU3RJ8TC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.06
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US T067N4B2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$39.58
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US U88Q67DW	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$47.98
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US VJ0K91HX	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$50.98
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US VJ0K91HX	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$59.79
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US WQ71B8LE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$168.92
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US XL0QA5YO	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$122.95
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US XU4YY4AV	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$27.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US ZQ14H0XZ	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$118.78
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	ANS TACTICAL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$44.95
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,082.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	JACKS SMALL ENGINES &	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$2,516.20
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$22.97
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	LOWES #00907	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$16.24
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$209.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$469.90
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	PODS 9/100	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$151.49
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$107.80
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	SMARTSIGN	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$5.12)
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$649.94
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.69
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$32.47
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$141.45
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$78.06

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V2302726	01/31/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$999.86
V2302726	01/31/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,925.86
V2302726	01/31/2023	BANK OF AMERICA-014799	6584	AMAZON.COM VQ0O19WR3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$154.93
V2302726	01/31/2023	BANK OF AMERICA-014799	6584	AMZN MKTP US L19TK3N8	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$11.67
V2302726	01/31/2023	BANK OF AMERICA-014799	6584	AMZN MKTP US QF10R37G	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$9.49
V2302726	01/31/2023	BANK OF AMERICA-014799	6584	AMZN MKTP US QM6F721V	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$19.28
V2302726	01/31/2023	BANK OF AMERICA-014799	6584	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$145.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6584	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$289.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6636	THE SHORES RESORT	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$417.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6851	AMZN MKTP US 266E76LZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6851	AMZN MKTP US QD19V53Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.99
V2302726	01/31/2023	BANK OF AMERICA-014799	6851	AMZN MKTP US YB8P56QP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.72
V2302726	01/31/2023	BANK OF AMERICA-014799	6851	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6851	PB LEASING	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$154.23
V2302726	01/31/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$449.39)
V2302726	01/31/2023	BANK OF AMERICA-014799	6851	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.75
V2302726	01/31/2023	BANK OF AMERICA-014799	6907	LOEWS HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$354.37
V2302726	01/31/2023	BANK OF AMERICA-014799	6907	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2302726	01/31/2023	BANK OF AMERICA-014799	6907	SQ PIERRE DUMAS	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$56.70
V2302726	01/31/2023	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$4.46
V2302726	01/31/2023	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$29.78
V2302726	01/31/2023	BANK OF AMERICA-014799	7093	AMAZON.COM 8588893G3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$18.88
V2302726	01/31/2023	BANK OF AMERICA-014799	7093	AMAZON.COM OJ6L85OL3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,647.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US 6M9278MP	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$77.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US I88B86JX	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$8.95
V2302726	01/31/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US OJ1N58UM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.85
V2302726	01/31/2023	BANK OF AMERICA-014799	7093	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$115.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7093	IN LANDMARK SPATIAL	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$1,000.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7093	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$233.56
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	AMAZON.COM O34SA14C3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$9.52
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	AMAZON.COM Y966X78L3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$17.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US 2S0762L2	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$56.82
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US A21QA9IB	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$98.60
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US I43LS0WJ	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$24.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US S91361RD	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$53.98
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US TW33V2MZ	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$99.98
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	PAYPAL APPF	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$58.42

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V2302726	01/31/2023	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$90.46
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$357.43
V2302726	01/31/2023	BANK OF AMERICA-014799	7121	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$17.92
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.44
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.43
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.66
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.16
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.05
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$445.30
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$905.90
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,156.44
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.54
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$222.29
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.56
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.90
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.56
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.86
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.24
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.45
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.34
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	MITCHELL1/SNAP-ON US	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2,460.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	SMITH TRACTOR CO INC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,433.60
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$99.90
V2302726	01/31/2023	BANK OF AMERICA-014799	7144	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$576.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7187	MARINA CAFE INC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$213.21
V2302726	01/31/2023	BANK OF AMERICA-014799	7187	SQ ARTESANO BOUTIQUE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$36.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$1,432.22
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	A2Z SPECIALTY ADVERTI	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$128.90
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	A2Z SPECIALTY ADVERTI	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$372.38
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	A2Z SPECIALTY ADVERTI	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$930.93
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	AMZN MKTP US HS9Z699V	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$179.96
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	AMZN MKTP US QV6BD48P	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$49.98
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	AMZN MKTP US VT4IH4KE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$104.36
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$15.58

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V2302726	01/31/2023	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$5.45
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$10.13
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,177.98
V2302726	01/31/2023	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$406.94
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMAZON.COM 3F5YV6OS3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$62.49
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMAZON.COM 3F5YV6OS3	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$21.87
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMAZON.COM 3F5YV6OS3	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$40.62
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMAZON.COM JL77W0OX3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$19.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US 1P2JP1C1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$38.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US LM8P38KJ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$147.95
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US LM8P38KJ	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$51.78
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US LM8P38KJ	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$96.17
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US R53AD8P1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$13.45
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US R53AD8P1	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$4.70
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US R53AD8P1	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$8.75
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$72.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.85
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$61.19
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.68
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$602.86
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$621.72
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	THE TRANE COMPANY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$747.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	WAL-MART #0944	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$20.51
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	WAL-MART #0944	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$7.17
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	WAL-MART #0944	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$13.34
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	WINN-DIXIE #0558	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$8.08
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	WINN-DIXIE #0558	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$1.82
V2302726	01/31/2023	BANK OF AMERICA-014799	7280	WINN-DIXIE #0558	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$5.26
V2302726	01/31/2023	BANK OF AMERICA-014799	7289	PUBLIX #1303	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$36.93
V2302726	01/31/2023	BANK OF AMERICA-014799	7289	WAL-MART #0919	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$12.26
V2302726	01/31/2023	BANK OF AMERICA-014799	7289	WAL-MART #0919	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$51.22
V2302726	01/31/2023	BANK OF AMERICA-014799	7588	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$62.64
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	AMZN MKTP US 0Y8RJ5GB	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$199.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	AMZN MKTP US HA8WL1Q6	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$69.65
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	AMZN MKTP US HA8WL1Q6	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$254.79
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	AMZN MKTP US YX34V05N	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$8.35
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	MICROSOFT#G017038744	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.95
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$100.00

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V2302726	01/31/2023	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	THE UNIVERSITY OF WES	702071-FDOS ST AID LIB 20 (O)	555001-TRAINING/EDUCATION EXPENS	\$1,000.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$93.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7712	CINTAS CORP	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$16.08
V2302726	01/31/2023	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$228.10
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	AMZN MKTP US EH26N5RU	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.68
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	AMZN MKTP US TO78I84F	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$151.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	AMZN MKTP US UB1MG94G	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$440.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	AMZN MKTP US X82WS4JY	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.03
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	AMZN MKTP US X82WS4JY	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$10.03
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$154.51
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$257.48
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$172.86
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$298.82
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$2,014.52
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	GILMORE	0124-CODE ENFORCEMENT	549900-MISCELLANEOUS CHARGES	\$92.70
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	GILMORE	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$600.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	NFSA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$119.98
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$187.96
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$45.19
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$61.36
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$92.36
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$127.26
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$177.94
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$208.20
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 105	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$7.60
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$53.97
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	STAPLS760348828100000	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$28.02
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	STAPLS760348828100000	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$25.28
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	STAPLS760348828100000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$147.13
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2302726	01/31/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$113.41
V2302726	01/31/2023	BANK OF AMERICA-014799	790	CURB SVC TAXI QUEEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$66.96
V2302726	01/31/2023	BANK OF AMERICA-014799	790	HYATT GRAND CENTRAL N	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$846.94
V2302726	01/31/2023	BANK OF AMERICA-014799	790	RPS NW FL BEACHES INT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$38.52
V2302726	01/31/2023	BANK OF AMERICA-014799	790	WESTIN CHARLOTTE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$148.67

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V2302726	01/31/2023	BANK OF AMERICA-014799	8016	ARMY NAVY STORE	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$16.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$55.46
V2302726	01/31/2023	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$510.42
V2302726	01/31/2023	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$222.55
V2302726	01/31/2023	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$101.68
V2302726	01/31/2023	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.70
V2302726	01/31/2023	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$63.52
V2302726	01/31/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$23.55
V2302726	01/31/2023	BANK OF AMERICA-014799	8062	AMZN MKTP US J32340NH	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$321.31
V2302726	01/31/2023	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$244.14
V2302726	01/31/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$146.36
V2302726	01/31/2023	BANK OF AMERICA-014799	8066	CARQUEST 8316	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$35.60
V2302726	01/31/2023	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$500.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8066	SAFETY SMART GEAR	4204-AIRPORTS-OPERATIONS DIV	552200-SAFETY SUPPLIES	\$133.31
V2302726	01/31/2023	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$600.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMAZON.COM ER17K6A43	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$35.23
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMAZON.COM I47UT2AW3	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$29.07
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US 5X6RD92N	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$191.70
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US 8V80E6Y8	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$441.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US KW9SW2SV	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$254.70
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US LX2O92R4	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$125.10
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US NN1447D6	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$301.30
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US PE5SK8OD	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$25.98
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US Z02VC1K5	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$44.56
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	ANS TACTICAL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$39.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,475.34
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$275.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552014-GASOLINE & SPECIAL FUELS	\$72.90
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$47.96
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$21.33
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	GRI TRI VANTAGE LLC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$737.18
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	HANDCUFF/BATON WHSE/B	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$1,187.50
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	HANDCUFF/BATON WHSE/B	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$146.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	HEARTSMART	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$321.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,500.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$662.15
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,210.68
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	PAYPAL 911EMERGSUP 9	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$196.00

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V2302726	01/31/2023	BANK OF AMERICA-014799	8075	RAGLADY INC.	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$527.80
V2302726	01/31/2023	BANK OF AMERICA-014799	8075	SALLY BEAUTY 10415	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$147.96
V2302726	01/31/2023	BANK OF AMERICA-014799	8112	CRESTVIEW PLUMBING AN	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$41.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$44.97
V2302726	01/31/2023	BANK OF AMERICA-014799	8112	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8112	WATERWORX CAR WASH	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	\$7.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$150.00)
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$80.65)
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.12
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.05
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.89
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.74
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.80
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.01
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.64
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.38
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.86
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.93
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.38
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.61
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.66
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.79
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.95
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.53
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.63
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.35
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.23
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.65
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.69
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.79
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.85
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.64
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.93
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.16

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V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.01
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.11
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.41
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.78
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.42
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.26
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.78
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.58
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.46
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$366.47
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$384.33
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$444.21
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$585.78
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	(\$151.01)
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$64.81
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$179.66
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$28.20)
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.51
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.94
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.20
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.60
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.10
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$296.33
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,037.50
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM AJ8VD1NN3	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$34.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM F30583AW3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.78
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM G51088943	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.26
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM I92BT2IJ3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.82
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM KG9K782B3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.73
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM Q53PM5JE3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$11.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM V72XG1B53	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$50.27
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM VC49L2PH3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.19
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMAZON.COM YO3Y987Y3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	(\$273.32)
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	(\$271.32)
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 079485FF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 3229Y680	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.94
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 455D056Y	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.59

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V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 4M8IB38J	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.18
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 5W3DI87W	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.95
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 6I3QK55I	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$43.45
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 8L48O3RG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.98
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 8Y3WI5SM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 9N3PO9K0	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$145.75
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US AE4IS110	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US BS3194DJ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$435.75
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US FM8662AW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.95
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US KU60G0Z1	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$273.32
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US RF3TT10B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$396.89
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US TQ07D0A4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.29
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US VG65N96R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$396.89
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US VY9OY04A	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$222.22
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US YY2HH9U2	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$77.97
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	AUTOVALUEBUMPERTOUBUMP	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$99.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.38
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.97
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.69
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.23
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$511.98
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$522.04
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.16
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.62
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.08
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.77
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.54
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$754.04
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,168.60
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,569.18
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.64
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.30
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.30
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.70
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.26
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.31
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.19

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V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.47
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.85
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.32
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.94
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.83
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,992.75
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,221.22
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$401.77
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.89
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.94
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.59
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	EMERALD COAST TRAILER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.78
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.16
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.28
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.70
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.72
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$962.91
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,840.56
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.75
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.89
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$223.16
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.87
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$466.98
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$531.35
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.81
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$240.52
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$408.75
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,099.76
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	FRPDIRECT.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.77
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,087.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$629.76
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$899.98
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.46
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.50
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.88

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V2302726	01/31/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.41
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.26
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$603.90
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$864.71
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$151.99
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,405.50
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,927.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$652.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$676.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,703.24
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,391.45
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	SP FIREBALL TOOL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$242.33
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,780.38
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOT	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$767.78
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,876.58
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.85
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$440.60
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$484.35
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$564.25
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,155.62
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,156.13
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,062.93
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.21
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.54
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.93
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.94
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$590.26
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$974.53
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	VERMEER SOUTHEAST OCO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,596.96
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.32
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.14
V2302726	01/31/2023	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.80
V2302726	01/31/2023	BANK OF AMERICA-014799	8515	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$26.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$65.97
V2302726	01/31/2023	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$590.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8515	NVVP CHAMBER OF COMM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$195.00

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V2302726	01/31/2023	BANK OF AMERICA-014799	8515	USPS PO 1164200990	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$15.70
V2302726	01/31/2023	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$15.94
V2302726	01/31/2023	BANK OF AMERICA-014799	8567	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$117.60
V2302726	01/31/2023	BANK OF AMERICA-014799	8676	BROTULAS SEAFOOD HOUS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$205.14
V2302726	01/31/2023	BANK OF AMERICA-014799	8676	GRAND HYATT WASHINGTO	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$234.50)
V2302726	01/31/2023	BANK OF AMERICA-014799	8693	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$28.64
V2302726	01/31/2023	BANK OF AMERICA-014799	8814	AMERICAN AIR001061763	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$37.49
V2302726	01/31/2023	BANK OF AMERICA-014799	8814	AMERICAN AIR001235645	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$591.70
V2302726	01/31/2023	BANK OF AMERICA-014799	8814	DELTA AIR 006235328	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$454.70
V2302726	01/31/2023	BANK OF AMERICA-014799	8814	MICHAELS STORES 8364	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$101.94
V2302726	01/31/2023	BANK OF AMERICA-014799	8814	PCMA ASSOCIATION	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,520.00
V2302726	01/31/2023	BANK OF AMERICA-014799	8814	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$49.32
V2302726	01/31/2023	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,202.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9091	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$9.48
V2302726	01/31/2023	BANK OF AMERICA-014799	9091	INTERNATIONAL E-Z UP	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$528.27
V2302726	01/31/2023	BANK OF AMERICA-014799	9091	NAAC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$350.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9091	STOPTHEBLEED.ORG	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,373.95
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546620-RM-FACILITIES	\$31.16
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	COASTAL MACHINERY OF	0170-COUNTY PARKS	546620-RM-FACILITIES	(\$17.29)
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2.95
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$49.56
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$896.22
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$15.74
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$30.46
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$43.61
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$147.86
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$219.24
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$29.24
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$25.87
V2302726	01/31/2023	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$48.07
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMAZON.COM 0L58I77Q3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$50.57
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMAZON.COM 0P96M0AC3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMAZON.COM CW9H18U93	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$157.80
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMAZON.COM L00P12FF3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$124.74
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMAZON.COM SM2549SF3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$63.78
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMAZON.COM V84T72XN3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$349.82
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US 6W9JD6SV	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$260.10
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US 7N89K8PG	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$75.96
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US JL5XO938	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$129.60
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US RB0QM77U	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$107.48
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$495.12
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$125.30
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	(\$63.82)

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V2302726	01/31/2023	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$602.36
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$975.50
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,376.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9158	SP ULTRA BRIGHT LI	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$309.98
V2302726	01/31/2023	BANK OF AMERICA-014799	9177	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,812.36
V2302726	01/31/2023	BANK OF AMERICA-014799	9177	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,102.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9177	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,225.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,200.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9177	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$679.99
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMAZON.COM 6W20903A3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.96
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMAZON.COM DH7EB03S3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$104.99
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMAZON.COM DH7EB03S3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.36
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMAZON.COM TD5ZG15G3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$102.62
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US 539034NK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$82.42
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US C23HB41H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$94.50
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US IJ4561TJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.90
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US M22PX7NK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$10.59
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US Q47XZ7OZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.30
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US QB4DJ5YF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.72
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US YY81M2O5	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$234.99
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$288.45
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$326.30
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,380.91
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,475.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$16.75
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$98.78
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$151.36
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$170.10
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$206.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$917.50
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,121.04
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,252.96
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,485.46
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,267.26
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.80
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.99

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V2302726	01/31/2023	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,212.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	PANAMA LOCATION	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,719.14
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$78.55
V2302726	01/31/2023	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$186.14
V2302726	01/31/2023	BANK OF AMERICA-014799	9231	AMZN MKTP US PM4DI3D6	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$161.98
V2302726	01/31/2023	BANK OF AMERICA-014799	9231	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$298.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9336	HILTON HOTELS ST PETE	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$380.40
V2302726	01/31/2023	BANK OF AMERICA-014799	9336	NATIONAL CREMATION AN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9336	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$175.95
V2302726	01/31/2023	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	542001-POSTAGE/FREIGHT CHARGES	\$8.09
V2302726	01/31/2023	BANK OF AMERICA-014799	9377	AMZN MKTP US 9I1QD2XJ	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$40.45
V2302726	01/31/2023	BANK OF AMERICA-014799	9377	ARCADIA CULVERTS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,374.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$264.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9377	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$551.45
V2302726	01/31/2023	BANK OF AMERICA-014799	9377	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$24.98
V2302726	01/31/2023	BANK OF AMERICA-014799	9377	WOOTEN LUMBER COMPANY	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$210.05
V2302726	01/31/2023	BANK OF AMERICA-014799	9388	AMZN MKTP US 139JQ57R	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$191.55
V2302726	01/31/2023	BANK OF AMERICA-014799	9388	AMZN MKTP US 6928V2ZO	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$54.83
V2302726	01/31/2023	BANK OF AMERICA-014799	9388	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$226.58
V2302726	01/31/2023	BANK OF AMERICA-014799	9388	NIC -DEPT BUS & PROF	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$88.75
V2302726	01/31/2023	BANK OF AMERICA-014799	9388	PDH SUNCAM LLC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$11.95
V2302726	01/31/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US YD6YP86B	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$32.52
V2302726	01/31/2023	BANK OF AMERICA-014799	9502	AMAZON.COM 1F9TT35N3	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$94.24
V2302726	01/31/2023	BANK OF AMERICA-014799	9502	AMZN MKTP US 625LR5A4	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$395.88
V2302726	01/31/2023	BANK OF AMERICA-014799	9502	CREATIVE AWARDS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$79.95
V2302726	01/31/2023	BANK OF AMERICA-014799	9502	SUMMERLIN TRUCK OUTFI	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$1,135.25
V2302726	01/31/2023	BANK OF AMERICA-014799	9502	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$62.71
V2302726	01/31/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US 1Z07H7JK	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$148.17
V2302726	01/31/2023	BANK OF AMERICA-014799	9505	ASFPM	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	ALLIED FARMS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$435.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 1I7WH2D7	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$385.44
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 1N0F68EL	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$9.99
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 4F2GI4MR	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$35.24
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US GG4IP67P	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$52.86
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US IU4XO0DC	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$28.79
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US U765A06H	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$29.99
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US U765A06H	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$12.61
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US U765A06H	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$19.99
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US XS0W42NZ	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$47.83

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V2302726	01/31/2023	BANK OF AMERICA-014799	9548	BALSAM HILL US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$81.55)
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	BALSAM HILL US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,246.55
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$622.92
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	BESTBUYCOM80672833817	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$109.99
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$781.97
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$1,086.06
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	BRYAN PEST CONTROL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	CRATE&BARREL CB2 NOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$78.49)
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	CRATE&BARREL CB2 NOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,311.87
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	FEDEX 96343443	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$41.66
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	GANNETT NEWSRPR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.99
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	HERC RENTALS	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$1,262.58
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	HOBART ESTORE	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$300.75
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$35.04
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$75.28
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$699.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	IN ANCHOR DOORS & HA	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$1,842.43
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$30.88
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	ITBARGAINCENTER	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,218.34
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$30.75
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$11.49
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	MOTOROLA SOLUTIONS ON	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$34.90
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	NAPA STORE 1659070	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$9.39
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	549113-RECOGNITION & HOSPITALITY	\$7.76
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$19.67
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	\$0.60
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	\$6.27
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	\$11.67
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #206	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	(\$11.68)
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	POLK TRACTOR CO.	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$350.77
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	RADIOPARTS.COM	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$60.71
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SAMS CLUB RENEWAL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SAMSCLUB #6361	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$381.00)
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$381.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SP BOTE LLC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$61.20
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SQ MAUI BUS STOP	1173-3RD TDT-C.C. O & M	549113-RECOGNITION & HOSPITALITY	\$250.48
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SQ MAUI BUS STOP	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	\$19.26
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SQ MAUI BUS STOP	1410-OKALOOSA COUNTY TOURISM	549113-RECOGNITION & HOSPITALITY	\$202.31
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$12.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SUNPASS ACC117617360	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$10.77
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SUNPASS ACC117850314	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$7.75
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$176.40
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$631.24
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$23.96

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V2302726	01/31/2023	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$159.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$89.74
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$429.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$33.42
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$94.40
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3,345.86
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	WALMART.COM	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$159.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	WHITE CAP 554	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$670.89
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	WILLINGHAM CONSTRUCTI	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$527.50
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	WWW.APPAREL4PRINT.COM	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$270.82
V2302726	01/31/2023	BANK OF AMERICA-014799	9548	WWW.EVERYTHINGPROMO.C	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,088.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$108.76
V2302726	01/31/2023	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$123.04
V2302726	01/31/2023	BANK OF AMERICA-014799	9681	USPS PO 1119200950	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.60
V2302726	01/31/2023	BANK OF AMERICA-014799	9876	IN GHG CORPORATION	712030-TGC CHOCTAW PRGM ORG (O)	552801-COMPUTER SOFTWARE	\$456.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9876	LAZ PARKING 930111-TI	712030-TGC CHOCTAW PRGM ORG (O)	540002-TRAVEL OUT-OF-COUNTY	\$7.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$17.43
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$42.02
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	HODGES BROTHERS LUMBE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$72.12
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$549.84
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$53.98
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.98
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$41.60
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$79.68
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7028	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$220.76
V2302726	01/31/2023	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$188.52
V2302726	01/31/2023	BANK OF AMERICA-014799	9941	AMZN MKTP US HX9MC14I	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$127.78
V2302726	01/31/2023	BANK OF AMERICA-014799	9941	AMZN MKTP US JO8128QM	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$15.47
V2302726	01/31/2023	BANK OF AMERICA-014799	9941	AMZN MKTP US ZT23X54G	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$34.19
V2302726	01/31/2023	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2302726	01/31/2023	BANK OF AMERICA-014799	9971	JOTFORM INC.	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$288.00