

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300003	10/06/2022	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2300006	10/06/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$886.95
2300006	10/06/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,693.32
2300007	10/06/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2300008	10/06/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2300008	10/06/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2300017	10/06/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$307.53
2300021	10/06/2022	KEITH BOUDREAU-EMP00068	REIMBURSE	OCHRA 10/6/22	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$401.00
2300034	10/06/2022	CITY OF CRESTVIEW-001926	OCT 2022	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$30,565.75
2300035	10/06/2022	CITY OF DESTIN-004710	OCT 2022	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$19,929.00
2300037	10/06/2022	CITY OF FORT WALTON-001927	OCT 2022	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$23,938.75
2300039	10/06/2022	CITY OF MARY ESTHER-010951	OCT 2022	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$14,839.75
2300041	10/06/2022	CITY OF NICEVILLE-001928	OCT 2022	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$40,570.25
2300042	10/06/2022	CITY OF VALPARAISO-001929	OCT 2022	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$11,953.75
2300044	10/06/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2300044	10/06/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2300055	10/06/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2300063	10/06/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$617.50
2300066	10/06/2022	EMILY GORMAN-EMP0385	REIMBURSE	OCHRA 10/6/22	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$300.00
2300070	10/06/2022	FADMO-21300297	OCT22-SEPT23	MEMBERSHIP RENEW	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$15,748.00
2300073	10/06/2022	FLORIDA BLUE-21000014	55338033	GRP#41954 BCC OCT2022	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,866.39
2300073	10/06/2022	FLORIDA BLUE-21000014	55338033	GRP#41954 BCC OCT2022	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$281.14
2300106	10/06/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2300106	10/06/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2300107	10/06/2022	LIBRARY SOLUTIONS LLC-22100161	2408	ANNUAL SUBSCRIPTION	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,000.00
2300111	10/06/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2300112	10/06/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2300114	10/06/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2300118	10/06/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,162.80
2300119	10/06/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,753.30
2300119	10/06/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2300119	10/06/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$108.52
2300119	10/06/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$85.82
2300121	10/06/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$337.31
2300124	10/06/2022	OKALOOSA COUNTY SCHOOL DISTRICT-005993	FY2023	COURIER SVC FY23	0171-LIBRARY COOPERATIVE	534900-CS-OTHER	\$9,950.00

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2300138	10/06/2022	REPUBLIC SERVICES INC #463-21500078	000202254	PARKS 10/1-31/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$124.18
2300138	10/06/2022	REPUBLIC SERVICES INC #463-21500078	000202254	PARKS 10/1-31/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,196.23
2300139	10/06/2022	RYAN WICHMAN-EMP0371	REIMBURSE	OCHRA 10/6/22	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$149.89
2300146	10/06/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2300147	10/06/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,760.76
2300147	10/06/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$93.81
2300147	10/06/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$62.64
2300152	10/06/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	\$58.77
2300153	10/06/2022	TRAVIS POURCILLIE-EMP0384	REIMBURSE	OCHRA 10/6/22	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$81.06
2300154	10/06/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2300159	10/06/2022	UNITED PARCEL SERVICE-20101500	X154X0402	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2300160	10/06/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.50
2300165	10/06/2022	VERTOSOFT LLC-20220178	INV3402	7/22/22-7/21/23	0105-OFFICE MGT & BUDGET (OMB)	552801-COMPUTER SOFTWARE	\$14,979.62
2300168	10/06/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2300171	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 229336022335	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$398.37
2300172	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 229350622333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$672.10
2300173	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 229414522339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2300174	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 229270822336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$666.92
2300175	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 229278022335	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$47.98
2300175	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 229278022335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$138.60
2300175	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 229278022335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$346.48
2300176	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 229278122333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,602.76
2300177	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 229278822338	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$318.78
2300178	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 229287322338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$345.91
2300180	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 229321422334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2300181	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 229322422333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$360.78
2300182	10/06/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 229414522339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2300183	10/06/2022	WASTE PRO OF FLORIDA-21000422	0000224480	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$352.13
2300183	10/06/2022	WASTE PRO OF FLORIDA-21000422	0000224600	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$325.48
2300192	10/13/2022	AQUA PRODUCTS INC-011505	20221408	CHEM FEED WALL MOUNT DUPL	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$10,197.78
2300192	10/13/2022	AQUA PRODUCTS INC-011505	20221408	FLEXPRO PERISTALIC METERI	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$7,845.84
2300192	10/13/2022	AQUA PRODUCTS INC-011505	20221408	MS 6 FLOW METER FOR SKID	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,140.79
2300200	10/13/2022	BALLARD PARTNERS, INC.-22000090	10990233	9/20-10/19/2022	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2300209	10/13/2022	CAROLINA SOFTWARE INC-20100405	84733	PW QT ENDING 12/31/22	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$700.00
2300211	10/13/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	33018558	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33

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2300212	10/13/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 9/25-10/24/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,605.92
2300212	10/13/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 10/2-11/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$244.14
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.73
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$69.71
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,146.27
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.41
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$109.27
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$191.04
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.20
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.90
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.75
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$49.14
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$56.08
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$52.99
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$136.19
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$93.78
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.40
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$380.24
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$109.17
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$40.34
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$64.00
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER- OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,965.44
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$118.45
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$50.10
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$132.78
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$495.59
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$160.44
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$1,210.23
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$56.18
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$163.54
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$94.11
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$159.46
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$56.73
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$192.58
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER- OPERATING	543022-UTILITIES-LIFT STATION	\$40.66

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2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$295.44
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$349.80
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,131.88
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$59.03
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$213.35
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.42
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.80
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.18
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.15
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$196.33
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.98
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.33
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.00
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.00
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.55
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$231.88
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.90
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.36
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,435.29
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.54
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.47
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.58
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.69
2300216	10/13/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.76
2300218	10/13/2022	CINTAS CORPORATION-22100034	4133212014	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2300218	10/13/2022	CINTAS CORPORATION-22100034	4133212036	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.87
2300218	10/13/2022	CINTAS CORPORATION-22100034	4133212132	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2300218	10/13/2022	CINTAS CORPORATION-22100034	4133212299	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$134.33
2300221	10/13/2022	CIVICPLUS, LLC-20230003	237995	ONLINE CODE HOSTING	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$550.00
2300223	10/13/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 10/7-11/6/2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$44.75
2300223	10/13/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 10/7-11/6/2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$35.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300224	10/13/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752061200100	MEGA-LUG, 20", FOR D.I	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$637.74
2300224	10/13/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752061200100	SLEEVE, 20" X 15", D.I.,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,612.26
2300227	10/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 9/26/22-10/25/22	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$30.58
2300228	10/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 9/22-10/21/22	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90
2300229	10/13/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 10/7-11/6/22	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$533.55
2300232	10/13/2022	CVENT INC-21101119	4110117750	10/1/22-9/30/23	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$6,299.00
2300232	10/13/2022	CVENT INC-21101119	4110117750	10/1/22-9/30/23	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$3,667.00
2300232	10/13/2022	CVENT INC-21101119	4110117750	10/1/22-9/30/23	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$10,028.00
2300232	10/13/2022	CVENT INC-21101119	4110117790	10/1/22-9/30/23	1173-3RD TDT-C.C. O & M	546900-RM-TECHNICAL SUPT SERVICE	\$3,200.00
2300232	10/13/2022	CVENT INC-21101119	4110117790	10/1/22-9/30/23	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$10,028.00
2300237	10/13/2022	DESTIN FLOORING INC-22100146	24069	1215.00 SQUARE FEET OF CA	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$5,522.00
2300237	10/13/2022	DESTIN FLOORING INC-22100146	24069	BUCKETS CARPET TILE ADHES	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$248.28
2300237	10/13/2022	DESTIN FLOORING INC-22100146	24069	ECO575 COVE BASE ADHESIVE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$100.80
2300237	10/13/2022	DESTIN FLOORING INC-22100146	24069	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$259.00
2300237	10/13/2022	DESTIN FLOORING INC-22100146	24069	OUTSIDE CORNERS - PEWTER	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$25.50
2300238	10/13/2022	DIRECTV-20300170	076206320	WS 9/27-10/26/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$100.99
2300244	10/13/2022	EMERALD COAST REGIONAL COUNCIL-002838	7917	FY2022/2023 DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$398.00
2300246	10/13/2022	ENTERPRISE FM TRUST-21201375	FBN4577983	10/1-10/31/2022	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$710.93
2300246	10/13/2022	ENTERPRISE FM TRUST-21201375	FBN4577983	10/1-10/31/2022	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2300246	10/13/2022	ENTERPRISE FM TRUST-21201375	FBN4577983	10/1-10/31/2022	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2300248	10/13/2022	ENV SYS RESEARCH INSTITUTE INC DBA-011940	94326116	10/1/22-9/30/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$33,100.00
2300250	10/13/2022	FILM FLORIDA INC-014431	G-MORGAN	2022 STAR MEMBERSHIP	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,500.00
2300267	10/13/2022	KONE INC-011622	962305130	WS 9/1-11/30/2022	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$512.04
2300271	10/13/2022	MILLENNIUM ONE ADMINISTRATORS, LLC-20230002	8406	OKA CO RETIREES	5102-SELF INSURANCE	531900-PS-OTHER	\$1,800.00
2300273	10/13/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200531	CHANGE ORDER - 1	712272-FWC DERELICT VESSELS (O)	563753-ARTIFICIAL REEF	\$11,450.00
2300275	10/13/2022	MUZAK LLC-014376	57060731	ECCC 10/1-12/31/2022	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$233.64
2300275	10/13/2022	MUZAK LLC-014376	57060913	ECCC 10/1-12/31/2022	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$138.69
2300283	10/13/2022	PANHANDLE LIBRARY ACCESS-013934	PALC177	OCT2022-SEPT2023	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,000.00
2300283	10/13/2022	PANHANDLE LIBRARY ACCESS-013934	PALC178	OCT2022-SEPT2023	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$22,000.00
2300283	10/13/2022	PANHANDLE LIBRARY ACCESS-013934	PALC179	ELECTRONIC MAG 22-23	701971-FDOS ST AID LIBRARY 19(O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,000.00
2300289	10/13/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00119451	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$23,356.87
2300301	10/13/2022	TRUCK EQUIPMENT SALES INC-002656	5212	WET KIT INSTALLATION	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$8,508.00
2300303	10/13/2022	UNGERBOECK SYSTEMS INTERNATIONAL-20700347	100367	10/1/22-9/30/23	1173-3RD TDT-C.C. O & M	546900-RM-TECHNICAL SUPT SERVICE	\$32,605.00
2300304	10/13/2022	UNITED PARCEL SERVICE-20101500	X154X0412	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$132.48
2300305	10/13/2022	VALHALLA CORP-22000128	29960	ENG SVC ARUBA SWITCH	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$500.00
2300333	10/13/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100137	TO4 PLEW ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$6,303.57

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2300339	10/19/2022	GLENDAY FAYE COON-W216715	216715	4319 IDA COON CIR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$15.00)
2300412	10/20/2022	ACCURATE CONTROL EQUIPMENT INC-015235	187521	SOE CARTRIDGE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$194.85
2300414	10/20/2022	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2300416	10/20/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$886.95
2300416	10/20/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,693.32
2300417	10/20/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2300418	10/20/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2300418	10/20/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2300426	10/20/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$321.98
2300429	10/20/2022	BAYOU CONCRETE LLC-22000098	253900	AIRMAN MEMORIAL BLVD	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$1,108.00
2300430	10/20/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3742	OCT22 ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2300433	10/20/2022	BRINK'S INCORPORATED-015202	12068897	10/1/22-10/31/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$6,275.47
2300434	10/20/2022	BRITTANY GOLEANER-REF4410	REFUND	PAV SEC DEP 10/7/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	ENGINEERING	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$7,191.55
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	FLEET	5200-FLEET OPERATIONS	552801-COMPUTER SOFTWARE	\$8,312.35
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	FM	0112-FACILITIES MAINTENANCE	552801-COMPUTER SOFTWARE	\$19,211.34
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	MTSU	1750-UNINCORPORATED MSTU	552801-COMPUTER SOFTWARE	\$8,600.40
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	PARKS	0170-COUNTY PARKS	552801-COMPUTER SOFTWARE	\$4,630.99
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	SIGNAL DOMAIN	1003-TRAFFIC SIGNAL MAINT	552801-COMPUTER SOFTWARE	\$12,687.76
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	STORMWATER DOMAIN	1004-STORMWATER MANAGEMENT	552801-COMPUTER SOFTWARE	\$18,183.98
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	TRANSPORTATION	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$9,303.91
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	TRANSPORTATION	1005-ROAD CONSTRUCTION	552801-COMPUTER SOFTWARE	\$9,303.91
2300438	10/20/2022	CARTEGRAPH SYSTEM INC.-20401662	INV1586	WASTE RESOURCES	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$9,366.08
2300439	10/20/2022	CATHEDRAL CORPORATION-21500261	613932	POSTAGE	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$1,777.84
2300443	10/20/2022	CINTAS CORPORATION-22100034	4133503841	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$27.35
2300445	10/20/2022	CIVICPLUS, LLC-20230003	243504	11/1/22-10/31/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$500.00
2300446	10/20/2022	COLIN MCNEW-EMP0388	REIMBURSE	OCHRA 10/20/2022	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$477.50
2300448	10/20/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2300448	10/20/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2300449	10/20/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752121000100	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,200.00
2300450	10/20/2022	COURTNEY BARRON-REF4409	REFUND	PAV SEC DEP 10/8/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2300451	10/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 10/10-11/9/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,702.97
2300453	10/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 10/3-11/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$306.63
2300454	10/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 9/27-10/26/2022	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2300455	10/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 10/1-31/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	(\$17.87)
2300455	10/20/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 10/1-31/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36

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2300456	10/20/2022	CRESTVIEW MEDIA, LLC-20220058	CR223817	LEGAL AD CR1613/C1614	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$279.10
2300462	10/20/2022	DEMA-20220168	35596	NOV 2022 ORANGE CO SH	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$200.00
2300462	10/20/2022	DEMA-20220168	35596	NOV 2022 ORANGE CO SH	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$2,000.00
2300463	10/20/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2300464	10/20/2022	DESTIN FLOORING INC-22100146	23940	1,530.0 SQUARE FT OF CARP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$6,474.06
2300464	10/20/2022	DESTIN FLOORING INC-22100146	23940	CARPET TILE ADHESIVE, 4 G	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$248.28
2300464	10/20/2022	DESTIN FLOORING INC-22100146	23940	COVE BASE, JOHNSONITE 4"	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$489.60
2300464	10/20/2022	DESTIN FLOORING INC-22100146	23940	ECO 575 COVE BASE ADHESIV	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$100.80
2300464	10/20/2022	DESTIN FLOORING INC-22100146	23940	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$259.00
2300466	10/20/2022	DEX IMAGING INC-21600184	AR8323274	9/15-10/14/2022	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$53.19
2300466	10/20/2022	DEX IMAGING INC-21600184	AR8330653	9/15-10/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$89.60
2300468	10/20/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$507.13
2300472	10/20/2022	EMERALD COAST REGIONAL COUNCIL-002838	7849	FY2022/2023 DUES	0109-GEN SERV-PLANNING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$22,205.00
2300475	10/20/2022	ERMC AVIATION LLC-22000074	INV46604	VPS OCT 2022	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$24,052.31
2300476	10/20/2022	EVERYTHING BUT FISH-20220126	3	PACK #8 BOARDS & BRUNCH	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$531.25
2300477	10/20/2022	FIDELITY SECURITY LIFE INS CO-22000023	165446237	22OCT1036946 COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$11.64
2300477	10/20/2022	FIDELITY SECURITY LIFE INS CO-22000023	165471032	22OCT1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$567.65
2300477	10/20/2022	FIDELITY SECURITY LIFE INS CO-22000023	165471052	22OCT1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$216.48
2300477	10/20/2022	FIDELITY SECURITY LIFE INS CO-22000023	165471107	22OCT1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$645.51
2300477	10/20/2022	FIDELITY SECURITY LIFE INS CO-22000023	165471486	22OCT1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,124.01
2300477	10/20/2022	FIDELITY SECURITY LIFE INS CO-22000023	165471492	22OCT1023590 BCC COB	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$11.64
2300477	10/20/2022	FIDELITY SECURITY LIFE INS CO-22000023	165471492	22OCT1023590 CLK COB	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$11.64
2300477	10/20/2022	FIDELITY SECURITY LIFE INS CO-22000023	165471492	22OCT1023590 PA COB	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$5.40
2300480	10/20/2022	FGFOA-21900160	A OURY	FY23 STATE DUES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$20.00
2300481	10/20/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	154313L1	RADIOACTIVE LIC FEE	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$1,216.95)
2300481	10/20/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	154313L1	RADIOACTIVE LIC FEE	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,216.95
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.99
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.43
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$3,240.43
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22

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2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$835.27
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.83
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$625.30
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$21,448.57
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.77
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,894.26
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$626.82
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.94
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$470.74
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41

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2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.01
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$67,369.74
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$395.76
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$947.97
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,857.59
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.87
2300487	10/20/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HWY 85 VACUUM	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$492.79
2300489	10/20/2022	FSE-20600591	FY22-23 DUES	2022-2023 DUES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,068.20
2300490	10/20/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	OCT 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2300494	10/20/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN48449	WS SPARE PUMP	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$4,468.87
2300494	10/20/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN48450	WS SPARE PUMP	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$4,542.62
2300499	10/20/2022	HAWKINS INC-22000013	6306986	AZONE 15	4101-WATER & SEWER- OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2300503	10/20/2022	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	HPN22	CONFERENCE NOV 22	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$7,000.00
2300504	10/20/2022	INTAB LLC-21600035	193003A	SOE SUPPLIES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$157.61
2300511	10/20/2022	KM BEACH WEDDINGS- REF4408	REFUND	PAV SEC DEP 10/10/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2300515	10/20/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2300515	10/20/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2300516	10/20/2022	MADISON NATIONAL LIFE INS CO INC-22000025	OCT2235035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,105.93

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2300516	10/20/2022	MADISON NATIONAL LIFE INS CO INC-22000025	OCT2235035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$416.19
2300516	10/20/2022	MADISON NATIONAL LIFE INS CO INC-22000025	OCT2235035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$306.65
2300516	10/20/2022	MADISON NATIONAL LIFE INS CO INC-22000025	OCT2235035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$145.98
2300520	10/20/2022	MICHAEL VAN DAMME-EMP0387	REIMBURSE	LICENSE FEE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
2300521	10/20/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2300522	10/20/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2300523	10/20/2022	MILDRED HANSFORD-REF4407	REFUND	BARA HLD FEE 10/8/22	1750R-UNINCORP MSTU REVENUE	347204-SEMINOLE COMM CENTER FEES	\$25.00
2300523	10/20/2022	MILDRED HANSFORD-REF4407	REFUND	BARA SEC DEP 10/8/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$75.00
2300524	10/20/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2300525	10/20/2022	MINNESOTA LIFE INSURANCE CO-22000024	22OCT34674	34674 BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$20,514.29
2300525	10/20/2022	MINNESOTA LIFE INSURANCE CO-22000024	22OCT34674	34674 CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,842.62
2300525	10/20/2022	MINNESOTA LIFE INSURANCE CO-22000024	22OCT34674	34674 PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,034.17
2300525	10/20/2022	MINNESOTA LIFE INSURANCE CO-22000024	22OCT34674	34674 TD LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,315.18
2300529	10/20/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,060.80
2300530	10/20/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,855.30
2300530	10/20/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2300530	10/20/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$113.89
2300530	10/20/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$90.10
2300531	10/20/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$370.25
2300533	10/20/2022	OKALOOSA COUNTY SCHOOL DISTRICT-005993	2022-2023	M WARMAN DRVR EDU	1034-TRAFFIC EDUCATION	581901-SCHOOL BOARD	\$135,389.16
2300540	10/20/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105761449	8/16-11/15/2022	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$441.32
2300542	10/20/2022	PROGRESS SOFTWARE CORPORATION-22000103	20039403	MAINT 10/5/22-4/7/23	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$6,662.50
2300559	10/20/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2300562	10/20/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,760.76
2300562	10/20/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$85.53
2300562	10/20/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2300565	10/20/2022	PC SPECIALISTS INC DBA-21200956	5477988	JL320A ARUBA 2930M 24G P	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$4,467.84
2300565	10/20/2022	PC SPECIALISTS INC DBA-21200956	5477988	JL322A ARUBA 2930M 48G P	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$8,204.01
2300565	10/20/2022	PC SPECIALISTS INC DBA-21200956	5477988	JL693A#B2B ARUBA 2930F 1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,965.15
2300567	10/20/2022	TRACY CROWDEN-REF4411	REFUND	PAV SEC DEPT 10/1/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2300568	10/20/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2300569	10/20/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2300571	10/20/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0990596	SOE 002822 10/1-31/22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2300571	10/20/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0990599	SOE 003137 10/1-31/22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2300571	10/20/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0990601	SOE 004296 10/1-31/22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$18.00
2300573	10/20/2022	UNITED PARCEL SERVICE-20101500	X154X0422	WS SHIPPING FEE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00

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2300574	10/20/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$155.50
2300585	10/20/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9917127083	FM 9/2-10/1/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$72.16
2300585	10/20/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9917127083	FM 9/2-10/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$76.35
2300586	10/20/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9917913671	EMS 9/11-10/10/22	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2300586	10/20/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9917913671	EMS 9/11-10/10/22	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$120.93
2300586	10/20/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9917913671	EMS 9/11-10/10/22	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,935.94
2300587	10/20/2022	VOLAIRE AVIATION INC-21700164	5274	OCT 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2300590	10/20/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2300594	10/20/2022	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 229427522334	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$845.70
2300595	10/20/2022	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 229427622332	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$599.23
2300596	10/20/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 229279922335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,869.76
2300596	10/20/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 229279922335	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,555.77
2300597	10/20/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 229320922334	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$191.26
2300598	10/20/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 229321022332	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$78.60
2300604	10/20/2022	WILLINGHAM CONSTRUCTION-20501989	4860	#5 WHITE RIVER ROCK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$7,200.00
2300604	10/20/2022	WILLINGHAM CONSTRUCTION-20501989	4860	DELIVERY FUEL SURCHARGE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$400.00
2300637	10/27/2022	ARRIVALIST-22000124	AL1603	LICENSE	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$42,700.00
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283496	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283497	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283582	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283585	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283586	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283587	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283621	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283622	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283623	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	283624	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
2300644	10/27/2022	BAY PEST CONTROL COMPANY INC-22100045	284197	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2300645	10/27/2022	BAYOU CONCRETE LLC-22000098	254507	LARK LN HWY 90	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$424.50
2300645	10/27/2022	BAYOU CONCRETE LLC-22000098	254954	LARK LN HWY 90	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$882.00
2300658	10/27/2022	CHESSER & BARR, P.A.-006285	126449	SOE LEGAL MATTERS	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$15.00
2300660	10/27/2022	CINTAS CORPORATION-22100034	4134193745	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$23.41
2300664	10/27/2022	COPY PRODUCTS COMPANY-010240	2059343	9/30-12/29/2022	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
2300667	10/27/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 10/13-11/12/2022	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$8.09
2300668	10/27/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 10/3-11/2/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$43.44

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2300669	10/27/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 10/13-11/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99
2300670	10/27/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 10/15-11/14/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2300675	10/27/2022	DIANA L CERRA D/B/A-012813	6582	JERZEE JERSEY KNIT POLO (	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$316.50
2300675	10/27/2022	DIANA L CERRA D/B/A-012813	6582	PORT & COMPANY JERSEY KNI	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$633.00
2300681	10/27/2022	ESO SOLUTIONS-20230007	ESO92660	ESO SCHEDULING, 150 EMPLO	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$5,495.00
2300681	10/27/2022	ESO SOLUTIONS-20230007	ESO92660	ESO SCHEDULING-SETUP & ON	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$1,190.00
2300682	10/27/2022	EVERGREEN SOLUTIONS LLC-20220144	10702	EVERGREEN SOLUTIONS, LLC	0104-HUMAN RESOURCES	534003-CS-CONSULTING	\$12,125.00
2300683	10/27/2022	EVERYTHING BUT FISH-20220126	2	PACK #8 BOARDS & BRUNCH	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$531.25
2300684	10/27/2022	EXPRESS SUPPLY INC.-20801843	1015873	BOSCH VG5-ITS1080P-30X6 S	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$18,599.94
2300687	10/27/2022	FGFOA-PANHANDLE CHAPTER-20402292	N NABORS	10/1/22-9/30/23	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$20.00
2300689	10/27/2022	FLEETCOR TECHNOLOGIES-014297	NP63073191	FLT 10/3-10/9/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,345.45
2300690	10/27/2022	FLORIDA STORMWATER ASSOCIATION INC-21001577	13484	MEMBERSHIP RENEW FY23	1004-STORMWATER MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,500.00
2300696	10/27/2022	GULF CONSORTIUM-21300720	OCT22-SEPT23	OCT22-SEPT23 ALLOCATI	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7,334.00
2300701	10/27/2022	HOSPITALITY PERFORMANCE NETWORK LLC-21900006	HPN22072022	CONF 2207202224250946	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$2,950.00
2300705	10/27/2022	JA INTERACTIVE, LLC-20220105	218005	FY23:TXT MESSGS BCH FLAGS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,500.00
2300708	10/27/2022	KRISTINA EVERIDGE-REF4412	REFUND	BAKER CC 10/15/22 EVE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2300714	10/27/2022	MCKIBBEN POWERSPORTS INC-20220102	28325	POLARIS RANGER 570 EFI UP	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$15,677.00
2300714	10/27/2022	MCKIBBEN POWERSPORTS INC-20220102	28325	POLY CREW ROOF	4204-AIRPORTS-OPERATIONS DIV	564402-TRANSPORTATION EQUIP	\$729.00
2300715	10/27/2022	MICHAEL LANGLEY-EMP0294	REIMBURSE	CONST INSP TOOLS	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$74.88
2300718	10/27/2022	MOBILE COMMUNICATIONS AMERICA INC-21900028	806000866	MOTOROLA TWO-WAY RADIO XP	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$26,979.00
2300718	10/27/2022	MOBILE COMMUNICATIONS AMERICA INC-21900028	806000866	SHIPPING	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$99.95
2300723	10/27/2022	AFFILIATED NEWS SERVICES LLC-21100676	111698	SOE QTR OCT-DEC22	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$575.00
2300724	10/27/2022	NINA KAY WELLS-REF4413	REFUND	PAV 10.20.2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2300729	10/27/2022	ONE STEP GPS LLC-22000149	87888	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,614.00
2300730	10/27/2022	PANORAMIC VETPRO INC.-22100010	695	10/1/22-9/30/2023	0151-VETERANS SERVICE	534900-CS-OTHER	\$1,800.00
2300732	10/27/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105732281	TDD 7/28/22-10/27/22	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$63.09
2300741	10/27/2022	SKYBASE COMMUNICATIONS-21001594	34314	OCT 2022 SVC	702320-FDEM FY23 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25
2300744	10/27/2022	SOUTHERN EVENTS MANAGEMENT INC-21001488	REFUND	SEP VBALL AMO S22-016	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$500.00
2300753	10/27/2022	VICTORIA COMBS-EMP0389	3346517	10/2-5/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$183.75
2300756	10/27/2022	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5022042226	TDD 10/13-11/12/22	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
V2300028	10/06/2022	MACK BUSBEE-004028	BLUEREWARDS	ADDTL BLUE REWARDS PA	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$10.00
V2300028	10/06/2022	MACK BUSBEE-004028	OCT2022	OCT22 MTHLY DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,000.00
V2300040	10/06/2022	CITY OF NICEVILLE-001928	OCT-DEC22	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2300061	10/06/2022	DISTRICT ONE MEDICAL EXAMINER-21900159	188	1ST ANNUAL PYMT FY23	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$708,553.00
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	1	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$245,784.92)
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	1	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$245,784.92
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	1	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$245,784.92
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	1	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$284,126.50

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V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	1	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$175,439.92
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	1	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$96,750.75
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	1	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,676,115.00
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	LETF1042022	22 FREEDOM FUND BANQ	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,500.00
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	LETF1042022	22 WALK LIKE MADD	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,000.00
V2300067	10/06/2022	ERIC ADEN SHERIFF-012875	LETF1042022	NWF GUARDIAN AD LITEM	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,000.00
V2300098	10/06/2022	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	ADDTL BLUE REWARDS PA	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$120.00
V2300100	10/06/2022	JOHNS EASTERN COMPANY INC-20300174	10012022	CLAIMS 10/1-12/31/22	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$18,000.00
V2300125	10/06/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T23001	ADVANCED COMM OCT22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$423,592.53
V2300125	10/06/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T23001	OCTC BANKING OCT22	0116-TAX COLLECTOR OPERATING	549122-BANK CHARGES	\$55,000.00
V2300125	10/06/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T23001	TAX POSTAGE OCT22	0116-TAX COLLECTOR OPERATING	541020-UAS CHANGE (542000) 09	\$72,800.00
V2300126	10/06/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22010	OCT 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2300126	10/06/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22010	OCT 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2300132	10/06/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	82152	POLICY 10/1/21-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$5,177.00
V2300132	10/06/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	82236	10/1/22-10/1/23	712030-TGC CHOCTAW PRGM ORG (O)	534900-CS-OTHER	\$5,523.00
V2300132	10/06/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	82507	POLICY 10/1/22-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$218,134.00
V2300132	10/06/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	82507	POLICY 10/1/22-10/1/2	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$238,861.00
V2300132	10/06/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	82507	POLICY 10/1/22-10/1/2	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$68,421.00
V2300132	10/06/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	82521	POLICY 10/1/22-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$128,423.00
V2300132	10/06/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	82564	POLICY 10/1/22-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$619.10
V2300132	10/06/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	83275	POLICY 10/1/22-10/1/2	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$43,800.75
V2300133	10/06/2022	QUADIENT LEASING USA, INC.-21500186	N9585373	SOE 7/21-10/20/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,265.36
V2300169	10/06/2022	WASTE MANAGEMENT D/B/A-001748	96184218026C	C OKA CO TS IREP JUL2	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$73,009.62
V2300169	10/06/2022	WASTE MANAGEMENT D/B/A-001748	96184218026C	C OKA CO TS IREP JUL2	4301-SOLID WASTE	534900-CS-OTHER	\$57,207.60
V2300190	10/13/2022	AIRGAS USA LLC-006483	9500747632	EMS SEPT 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$719.89
V2300204	10/13/2022	BOUND TREE MEDICAL LLC-20202642	84710286	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,661.00
V2300204	10/13/2022	BOUND TREE MEDICAL LLC-20202642	84710287	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.00
V2300204	10/13/2022	BOUND TREE MEDICAL LLC-20202642	84710288	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$868.10
V2300204	10/13/2022	BOUND TREE MEDICAL LLC-20202642	84710289	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,980.00
V2300204	10/13/2022	BOUND TREE MEDICAL LLC-20202642	84715816	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.48
V2300204	10/13/2022	BOUND TREE MEDICAL LLC-20202642	84715817	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$959.58
V2300226	10/13/2022	CORE & MAIN LP-20700344	Q354927	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$284.68
V2300226	10/13/2022	CORE & MAIN LP-20700344	R170687	12" PLUG VALVE, FLANGE X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9,588.91

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V2300226	10/13/2022	CORE & MAIN LP-20700344	R170687	4" PLUG VALVE, FLANGE X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,280.20
V2300226	10/13/2022	CORE & MAIN LP-20700344	R170687	6" PLUG VALVE, FLANGE X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,249.82
V2300226	10/13/2022	CORE & MAIN LP-20700344	R170687	8" PLUG VALVE, FLANGE X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,582.53
V2300235	10/13/2022	DEPT OF JUVENILE JUSTICE-20501842	20221046	OCT 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2300236	10/13/2022	DERRICK M BENTON DBA-20220090	GOAT1012022	ADMIN & MARKETING	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$3,000.00
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	ADJUSTABLE PIPE SUPPORT,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$176.91
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$478.61
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	DISMANTLING JOINT, 6" , R	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$416.78
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	FLANGE ACCESSORY KIT, 6"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$116.20
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$320.45
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	MEGALUG, 12", FOR C900, P	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$140.35
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$767.05
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	MEGALUG, 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$49.19
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	PIPE, 12", D.I., CLASS250	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,148.90
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	PIPE, 6", D.I. CLASS350 F	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$815.12
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	REDUCER, 12" X 6", D.I.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$260.40
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$300.41
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	SPOOL PIECE, 6" X 12", 15	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$328.64
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$615.35
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$8.02
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	VALVE BOX W/"WATER" LID,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$44.00
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$994.06
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1441607	VALVE, 6", FL X FL, WHAN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$664.52
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$381.31
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$45.65
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21.64
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.15
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.55
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$17.32
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.48
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$44.14
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$247.53
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.24
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$130.78
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$147.68

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V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$189.52
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$295.37
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$997.27
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.96
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$303.27
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$100.44
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$45.59
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$97.02
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.61
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,204.21
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$550.96
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$94.86
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$590.16
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$97.57
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1442818-5	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$55.44
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1452595	BELL JOINT RESTRAINTS, 20	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,678.23
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1452595	BEND, 20", 11 1/4 DEGREE,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,460.49
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1452595	BEND, 20", 90 DEGREE, D.I	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2,134.38
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1452595	CORPORATION STOP, 2", FOR	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$90.58
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1452595	MEGA LUG, 20" FOR C-905,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$4,208.44
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1452595	TAPPING SADDLE, 20" X 2",	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$82.45
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$112.57
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$277.90
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$225.95
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.39
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$322.94
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$172.62
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$39.30
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	PIPE, 12" PVC, C-900 , DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,120.23
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	PIPE, 12", D.I. CLASS 200	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$971.82
V2300249	10/13/2022	FERGUSON ENTERPRISES INC-20300333	1453854-1	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15.69
V2300251	10/13/2022	GEHRING GROUP INC-22100135	I062822	OCT 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2300264	10/13/2022	JD PEACOCK II CLERK OF COURT-000001	OCT 2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$14,500.00
V2300264	10/13/2022	JD PEACOCK II CLERK OF COURT-000001	OCT 2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$33,333.33
V2300264	10/13/2022	JD PEACOCK II CLERK OF COURT-000001	OCT 2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$31,743.00

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V2300264	10/13/2022	JD PEACOCK II CLERK OF COURT-000001	OCT 2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$149,370.33
V2300264	10/13/2022	JD PEACOCK II CLERK OF COURT-000001	OCT 2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$41,388.33
V2300264	10/13/2022	JD PEACOCK II CLERK OF COURT-000001	OCT 2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$41,723.50
V2300264	10/13/2022	JD PEACOCK II CLERK OF COURT-000001	OCT 2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$8,861.00
V2300269	10/13/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022918	S BELL 10/1/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$293.11
V2300269	10/13/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022918	S BELL 10/1/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$293.11
V2300290	10/13/2022	SELMAN & COMPANY LLC-21500070	LB00001838	OCT22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$713.50
V2300290	10/13/2022	SELMAN & COMPANY LLC-21500070	LB00001838	OCT22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2300425	10/20/2022	B&C FIRE SAFETY INC-001561	A110164	OKA ANNEX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$107.72
V2300425	10/20/2022	B&C FIRE SAFETY INC-001561	A110179	DESTIN/FWB ARPT#505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$553.55
V2300425	10/20/2022	B&C FIRE SAFETY INC-001561	INS110673	CRTHS EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$925.00
V2300425	10/20/2022	B&C FIRE SAFETY INC-001561	INS110724	DESTIN/FWB ARPT#505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$400.00
V2300425	10/20/2022	B&C FIRE SAFETY INC-001561	INS110744	CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2300425	10/20/2022	B&C FIRE SAFETY INC-001561	INS110745	CRTHS EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2300425	10/20/2022	B&C FIRE SAFETY INC-001561	INS110746	CRTHS EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00
V2300431	10/20/2022	BOONE OAKLEY, LLC-21900013	6495	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,909.44
V2300432	10/20/2022	BOUND TREE MEDICAL LLC-20202642	84717740	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$11.49
V2300432	10/20/2022	BOUND TREE MEDICAL LLC-20202642	84717741	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$144.24
V2300432	10/20/2022	BOUND TREE MEDICAL LLC-20202642	84717742	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$82.05
V2300432	10/20/2022	BOUND TREE MEDICAL LLC-20202642	84719687	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7.66
V2300432	10/20/2022	BOUND TREE MEDICAL LLC-20202642	84719688	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$118.82
V2300432	10/20/2022	BOUND TREE MEDICAL LLC-20202642	84721497	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$250.78
V2300432	10/20/2022	BOUND TREE MEDICAL LLC-20202642	84723151	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$172.60
V2300435	10/20/2022	BUSINESS ORIENTED SOFTWARE SOLUTION-20801733	22104133	10/1/22-9/30/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$13,763.00
V2300440	10/20/2022	CHAMPION CONTRACTORS INC-20801597	2301	HAIRCUT 10/3-4/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$415.50
V2300440	10/20/2022	CHAMPION CONTRACTORS INC-20801597	2302	HAIRCUT 10/9-11/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$425.25
V2300461	10/20/2022	DELL MARKETING LP-009744	10619431411	OPTIPLEX 7090 MICRO - DEL	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$23,652.81
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	1433474	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14,313.12
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14469624	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12.13
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14469624	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$37.65
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14469624	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$69.90
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14469624	CURB STOP, 2" FORD METER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$70.17
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14469624	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$60.46
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14469624	TEE, 2" BRASS CTS GRIP-JO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$43.86
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14500333	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$156.91
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14500333	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$121.55

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V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14500333	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$108.23
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14500333	CLAMP, 2" X 12-1/2", FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.15
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14500333	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$91.21
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14500333	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$93.00
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14500333	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$103.51
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$94.07
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$232.25
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$188.84
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.00
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$269.89
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$144.26
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.85
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	PIPE, 12" PVC, C-900 , DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$936.21
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	PIPE, 12", D.I. CLASS 200	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$812.18
V2300479	10/20/2022	FERGUSON ENTERPRISES INC-20300333	14538542	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.11
V2300483	10/20/2022	FLORIDA BLUE-015951	OCT 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$649,795.28
V2300483	10/20/2022	FLORIDA BLUE-015951	OCT 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$10,916.15
V2300483	10/20/2022	FLORIDA BLUE-015951	OCT 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$67,224.98
V2300483	10/20/2022	FLORIDA BLUE-015951	OCT 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$29,306.55
V2300483	10/20/2022	FLORIDA BLUE-015951	OCT 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,124.54
V2300492	10/20/2022	GILMORE MOVING & STORAGE INC D/B/A-20502008	0146724	SOE DISTRUCTION	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	(\$837.20)
V2300492	10/20/2022	GILMORE MOVING & STORAGE INC D/B/A-20502008	0146724	SOE DISTRUCTION	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$837.20
V2300493	10/20/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221179	ECCC 1250 MIRACLE STR	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$6,007.77
V2300493	10/20/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221219	TDD CENTER	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$31.80
V2300505	10/20/2022	ISAAC JONES-20220032	21	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,440.00
V2300505	10/20/2022	ISAAC JONES-20220032	22	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00
V2300505	10/20/2022	ISAAC JONES-20220032	23	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$900.00
V2300508	10/20/2022	JD PEACOCK II CLERK OF COURT-006052	2155694	ENG RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2300508	10/20/2022	JD PEACOCK II CLERK OF COURT-006052	2155694	FM RECORDING FEE	0112-FACILITIES MAINTENANCE	549151-RECORDING FEES	\$35.50
V2300508	10/20/2022	JD PEACOCK II CLERK OF COURT-006052	2155851	TDD RECORDING FEE	1410-OKALOOSA COUNTY TOURISM	549151-RECORDING FEES	\$10.00
V2300508	10/20/2022	JD PEACOCK II CLERK OF COURT-006052	2155853	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2300508	10/20/2022	JD PEACOCK II CLERK OF COURT-006052	2155855	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2300508	10/20/2022	JD PEACOCK II CLERK OF COURT-006052	2156893	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$18.50
V2300510	10/20/2022	FLEXIBLE BENEFIT-REF03994	REIMBURSE	OCFSA 10/19/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$78.25
V2300512	10/20/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022919	K SZUCS 10/1/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40

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V2300512	10/20/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023068	A IBANES 10/8/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$363.70
V2300512	10/20/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023070	E WASHINGTON 10/8/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$332.16
V2300512	10/20/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023138	PARK 10/8/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,366.80
V2300512	10/20/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023142	S BELL 10/8/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$280.83
V2300512	10/20/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023142	S BELL 10/8/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$280.84
V2300512	10/20/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023149	K SZUCS 10/8/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,033.92
V2300513	10/20/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2338752	SEASHORE #4 WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$31,709.00
V2300513	10/20/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2338758	JDMWRF EFFLUENT PUMP#	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,308.00
V2300513	10/20/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2338759	APWRF LAGOON PUMP#5	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,308.00
V2300519	10/20/2022	METLIFE-21500073	OCT22242803	242803 BCC COBRA DENT	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$198.88
V2300519	10/20/2022	METLIFE-21500073	OCT22242803	242803 BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$31,804.23
V2300519	10/20/2022	METLIFE-21500073	OCT22242803	242803 CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,982.64
V2300519	10/20/2022	METLIFE-21500073	OCT22242803	242803 COC COBRA DENT	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$73.95
V2300519	10/20/2022	METLIFE-21500073	OCT22242803	242803 OCTC COBRA DEN	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$25.49
V2300519	10/20/2022	METLIFE-21500073	OCT22242803	242803 OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,799.17
V2300519	10/20/2022	METLIFE-21500073	OCT22242803	242803 PA COBRA DENTA	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$124.93
V2300519	10/20/2022	METLIFE-21500073	OCT22242803	242803 PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,348.74
V2300532	10/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226879	W/E 10/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,877.50
V2300532	10/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226880	W/E 10/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$135.66
V2300532	10/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226881	W/E 10/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,584.83
V2300532	10/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226882	W/E 10/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.46
V2300532	10/20/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226888	W/E 10/08/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$88.39)
V2300534	10/20/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23001	VIN#1M9BE1223NA859306	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$137.55
V2300538	10/20/2022	FLEXIBLE BENEFIT-EMP0145	REIMBURSE	OCFSA 10/12/2022	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$1,100.00
V2300541	10/20/2022	POLYDYNE INC-22100103	1682091	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$46,000.00
V2300547	10/20/2022	RENAE HARRISON-EMP0372	3357014	10/6/22 LOCAL MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$35.00
V2300557	10/20/2022	SYOTOS, LLC-21900108	1716	SEC SVC 10/3-16/22	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$655.20
V2300557	10/20/2022	SYOTOS, LLC-21900108	1716	SEC SVC 10/3-16/22	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$352.80
V2300589	10/20/2022	DAVID MARSH WALTER D/B/A-20401933	774	ANCHORS	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$10,000.00
V2300589	10/20/2022	DAVID MARSH WALTER D/B/A-20401933	774	DEPLOYMENT	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$18,000.00
V2300589	10/20/2022	DAVID MARSH WALTER D/B/A-20401933	774	MOBILIZATION & DEMOBILIZA	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$4,000.00
V2300589	10/20/2022	DAVID MARSH WALTER D/B/A-20401933	774	MOORING LINES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$42,000.00
V2300602	10/20/2022	WATERMAN VENTURES LLC-22000226	1055	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,400.00
V2300633	10/26/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,764.00
V2300633	10/26/2022	BANK OF AMERICA-014799	1305	ADB SAFEGATE AMERICAS	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$3,500.00
V2300633	10/26/2022	BANK OF AMERICA-014799	1495	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$40.34

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V2300633	10/26/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$146.13
V2300633	10/26/2022	BANK OF AMERICA-014799	3361	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$37.68
V2300633	10/26/2022	BANK OF AMERICA-014799	3685	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,841.00
V2300633	10/26/2022	BANK OF AMERICA-014799	4350	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,215.27
V2300633	10/26/2022	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7252	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$203.40
V2300633	10/26/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$460.27
V2300633	10/26/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.39
V2300633	10/26/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.98
V2300633	10/26/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$90.37
V2300633	10/26/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2300633	10/26/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$502.85
V2300633	10/26/2022	BANK OF AMERICA-014799	6259	SMITH TRACTOR CO INC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$54.00
V2300633	10/26/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$719.44
V2300633	10/26/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$868.69
V2300633	10/26/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,882.14
V2300633	10/26/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$266.92
V2300633	10/26/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 149BG7GL1	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$4.44
V2300633	10/26/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 149BG7GL1	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$8.25
V2300633	10/26/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$79.90
V2300633	10/26/2022	BANK OF AMERICA-014799	7588	TRACTOR SUPPLY #2457	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$199.99
V2300633	10/26/2022	BANK OF AMERICA-014799	7697	AMAZON.COM 141R50PG2	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$9.97
V2300633	10/26/2022	BANK OF AMERICA-014799	7697	AMZN MKTP US 144KV22B	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$39.98
V2300633	10/26/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$31.40
V2300633	10/26/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1496F0Z2	0186-ELECTION EXPENSES - GF	552013-SIGN MATERIALS	\$49.99
V2300633	10/26/2022	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$575.40
V2300633	10/26/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.42
V2300633	10/26/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1462X73M	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.80
V2300633	10/26/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1472N0BD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.20
V2300633	10/26/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 147EM8B5	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.43
V2300633	10/26/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 148RY8EM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.64
V2300633	10/26/2022	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.00
V2300633	10/26/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$28.37)
V2300633	10/26/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.61
V2300633	10/26/2022	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$65.06
V2300633	10/26/2022	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$120.82
V2300633	10/26/2022	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$69.99
V2300633	10/26/2022	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$129.99
V2300633	10/26/2022	BANK OF AMERICA-014799	9158	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$295.70
V2300633	10/26/2022	BANK OF AMERICA-014799	9231	AMAZON.COM 141NR7N02	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$367.00
V2300633	10/26/2022	BANK OF AMERICA-014799	9231	FEDERAL SUPPLY USA	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$2,555.00

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V2300633	10/26/2022	BANK OF AMERICA-014799	9231	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,475.67
V2300633	10/26/2022	BANK OF AMERICA-014799	9548	26 TAMPA ARMATURE WOR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,043.73
V2300633	10/26/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$74.15)
V2300633	10/26/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 143HW3ZF	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$22.99
V2300633	10/26/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00
V2300647	10/27/2022	BOONE OAKLEY, LLC-21900013	6506	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$70,000.00
V2300647	10/27/2022	BOONE OAKLEY, LLC-21900013	6507	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$26,406.93
V2300648	10/27/2022	BOUND TREE MEDICAL LLC-20202642	84724706	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,093.32
V2300648	10/27/2022	BOUND TREE MEDICAL LLC-20202642	84726414	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$373.15
V2300648	10/27/2022	BOUND TREE MEDICAL LLC-20202642	84726415	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$62.31
V2300648	10/27/2022	BOUND TREE MEDICAL LLC-20202642	84728262	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,453.90
V2300648	10/27/2022	BOUND TREE MEDICAL LLC-20202642	84730124	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$50.75
V2300648	10/27/2022	BOUND TREE MEDICAL LLC-20202642	84730125	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$649.26
V2300648	10/27/2022	BOUND TREE MEDICAL LLC-20202642	84731932	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$106.80
V2300648	10/27/2022	BOUND TREE MEDICAL LLC-20202642	84731933	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,707.26
V2300651	10/27/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8096926	BWB MSBU OCT 22	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20
V2300656	10/27/2022	CHAMPION CONTRACTORS INC-20801597	2303	CUTS/TRIMS 10/16-18/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$611.00
V2300699	10/27/2022	STEVEN HARRELL-EMP0230	101822	LIC & EXAM FEE	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$50.00)
V2300699	10/27/2022	STEVEN HARRELL-EMP0230	101822	LIC & EXAM FEE	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2300702	10/27/2022	ROBERT STEVEN HULL-EMP0158	3361423	OCT 22 LOCAL MLG	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$175.13
V2300706	10/27/2022	JD PEACOCK II CLERK OF COURT-006052	2157854	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$35.50
V2300706	10/27/2022	JD PEACOCK II CLERK OF COURT-006052	2157901	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$44.00
V2300709	10/27/2022	L3HARRIS TECHNOLOGIES INC-21000395	93397743	OCT 2022	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$108.00
V2300709	10/27/2022	L3HARRIS TECHNOLOGIES INC-21000395	93397743	OCT 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$171.00
V2300709	10/27/2022	L3HARRIS TECHNOLOGIES INC-21000395	93397743	OCT 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00
V2300709	10/27/2022	L3HARRIS TECHNOLOGIES INC-21000395	93397747	OCT 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2300710	10/27/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023039	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$831.82
V2300710	10/27/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023071	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,181.01
V2300710	10/27/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023188	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$128.22
V2300710	10/27/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023319	S BELL 10/15/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$217.25
V2300710	10/27/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023319	S BELL 10/15/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$217.25
V2300710	10/27/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023320	PARK 10/15/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$945.06
V2300710	10/27/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023324	K SZUCS 10/15/22	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,292.40
V2300710	10/27/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023336	A IBANES 10/15/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$345.52
V2300712	10/27/2022	MANSFIELD OIL CO INC-20402014	23691390	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$24,022.11
V2300726	10/27/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226909	W/E 10/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$80.00)

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2300726	10/27/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226910	W/E 10/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$199.50
V2300726	10/27/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226911	W/E 10/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,542.91
V2300726	10/27/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226912	W/E 10/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$87.78
V2300726	10/27/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226913	W/E 10/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,967.24
V2300727	10/27/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23002	VIN# 1FT7X2B60NEF3174	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$11.25
V2300727	10/27/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23002	VIN# 1FT7X2B60NEF3174	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$32.51
V2300727	10/27/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23002	VIN# 1FT7X2B60NEF3174	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$81.29
V2300747	10/27/2022	CHRISTOPHER D TANNER MD PA-015093	1022026	OCT 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,859.00
V2300760	10/28/2022	JD PEACOCK II CLERK OF COURT-22000175	PARCEL 142	FINAL JUDGEMENT STLMT	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,555,950.00