

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2201472	12/02/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,321.68
2201472	12/02/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,417.36
2201473	12/02/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2201474	12/02/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2201474	12/02/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2201477	12/02/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$107.87
2201477	12/02/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$19.84
2201480	12/02/2021	NATHAN D BOYLES-EMP00245	3155961-11	11/1-30/2021 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$142.67
2201482	12/02/2021	BROYHILL INC-20220002	00020230	FRONT DUMP 9.5 CU YD COMP	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$17,910.00
2201482	12/02/2021	BROYHILL INC-20220002	00020230	LOAD AND PACK (2022 MODEL	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$207,425.00
2201485	12/02/2021	CA FLORIDA HOLDINGS LLC-22100159	0004095852	SOE DIGITAL LISTINGS	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$154.45
2201485	12/02/2021	CA FLORIDA HOLDINGS LLC-22100159	0004095852	SOE DIGITAL LISTINGS	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$4,094.56
2201485	12/02/2021	CA FLORIDA HOLDINGS LLC-22100159	0004096776	PRP APP 6285702	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	\$1,542.70
2201485	12/02/2021	CA FLORIDA HOLDINGS LLC-22100159	0004157994	GM 6423073/6446598	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$829.28
2201486	12/02/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 11/16-12/15/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,068.11
2201486	12/02/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 11/17-12/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2201487	12/02/2021	CENTURYLINK-21700134	88368588	IT 10/12-11/11/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,176.88
2201487	12/02/2021	CENTURYLINK-21700134	88368588	IT 11/12-12/11/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$976.34
2201489	12/02/2021	CINTAS CORPORATION-22100034	4102433349	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2201490	12/02/2021	CLAYTON ROPER MARSHALL, INC-21900031	C18479	VAB SVCS 10/21/21	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$1,865.98
2201491	12/02/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2201491	12/02/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2201492	12/02/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	ECCC 10/26/11/25/2021	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2201492	12/02/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	ECCC 10/26/11/25/2021	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2201493	12/02/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 11/22-12/21/2021	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2201494	12/02/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 10/18-11/17/2021	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2201495	12/02/2021	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 11/16-12/15/202	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2201496	12/02/2021	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 11/25-12/24/2021	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2201497	12/02/2021	CRESTVIEW COMMUNITY TELEVISION-20220028	007	PUB ED TDT EXP ELEC	0114-GEN SERV-OTHER	548070-ADVERTISING	\$2,250.00
2201498	12/02/2021	DAIKIN APPLIED AMERICAS INC-21700080	3326632	FM 8/01-10/31/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,598.25
2201498	12/02/2021	DAIKIN APPLIED AMERICAS INC-21700080	3328341	FM 8/1-10/31/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$0.10
2201498	12/02/2021	DAIKIN APPLIED AMERICAS INC-21700080	3328922	LABOR 3HRS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$286.20
2201499	12/02/2021	DBPR-000846	622852	PALM VIL ANNUAL FEE	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$794.40
2201500	12/02/2021	DEAL CONSULTING PA-22000064	11102021	PROPERTY APPRAISAL	1750-UNINCORPORATED MSTU	531012-PS-APPRAISAL	\$9,500.00
2201502	12/02/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98

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2201503	12/02/2021	DEPT OF ENVIRONMENTAL PROTECTION-20600799	110421	PESTICIDE PERMIT	702160-FDACS ST AID MOSQUITO (O)	531013-PS-PERMITTING	\$500.00
2201504	12/02/2021	DESTIN FIRE CONTROL DISTRICT-010851	2318	SEP-21	1152-2ND TDT-ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$76,126.38
2201505	12/02/2021	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$0.02
2201506	12/02/2021	DIRECTV-20300170	076687968	11/18/21-12/17/21	702220-FDEM FY22 EMPA GRANT (O)	534125-CS-TELEVISION	\$130.99
2201507	12/02/2021	FLEXIBLE BENEFIT-EMP0342	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$480.00
2201510	12/02/2021	FL DOH-BUREAU OF RADIATION CONTROL-20100003	09102021	RADIOACTIVE LIC FEE	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,216.95
2201511	12/02/2021	FLEETCOR TECHNOLOGIES-014297	NP61084811	FLT 11/8-14/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,994.35
2201513	12/02/2021	FL WATER ENVIRONMENT ASSOCIATION-20600648	212273	10/2021-9/2022 DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,095.00
2201514	12/02/2021	GRAYBAR ELECTRIC-20400301	9324321740	CHANGE ORDER - 1	1755-UCP - CAPITAL PROJECTS	563727-SHALIMAR LITTLE LEAGUE	\$98,888.89
2201514	12/02/2021	GRAYBAR ELECTRIC-20400301	9324321740	CHANGE ORDER - 1	1755-UCP - CAPITAL PROJECTS	563765-BAKER BALL PARK	\$79,000.00
2201514	12/02/2021	GRAYBAR ELECTRIC-20400301	9324321740	PORT DIXIE BALLFIELD LIGH	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$10,000.00
2201514	12/02/2021	GRAYBAR ELECTRIC-20400301	9324321740	PORT DIXIE BALLFIELD LIGH	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$16,000.00
2201514	12/02/2021	GRAYBAR ELECTRIC-20400301	9324321740	PORT DIXIE BALLFIELD LIGH	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$18,000.00
2201514	12/02/2021	GRAYBAR ELECTRIC-20400301	9324321740	PORT DIXIE BALLFIELD LIGH	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$20,000.00
2201515	12/02/2021	GREATER FORT WALTON BEACH-22000009	73657	CHAMBER ANNIV PARTY	0114-GEN SERV-OTHER	548050-SPONSORSHIPS	\$1,000.00
2201516	12/02/2021	GULF GLO BANNERS & SIGNS-22100122	54513	INSTALLATION OF ZEUS 30IH	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$962.20
2201516	12/02/2021	GULF GLO BANNERS & SIGNS-22100122	54513	ZEUS 30IH 30' FIBERGLASS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,680.00
2201518	12/02/2021	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RW 8910	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2201518	12/02/2021	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$256.65
2201518	12/02/2021	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD POLE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$539.59
2201518	12/02/2021	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD UNITA	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$55.99
2201518	12/02/2021	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD POLE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$96.24
2201518	12/02/2021	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.47
2201518	12/02/2021	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.53
2201518	12/02/2021	GULF POWER COMPANY-000387	2103680092	CONCESS/REST 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$111.23
2201518	12/02/2021	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.73
2201518	12/02/2021	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$110.91
2201518	12/02/2021	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$54.94
2201518	12/02/2021	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.81
2201518	12/02/2021	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,441.28
2201518	12/02/2021	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CHARLI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$254.56
2201518	12/02/2021	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RW 456	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2201518	12/02/2021	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.12
2201518	12/02/2021	GULF POWER COMPANY-000387	2105002139	OUTDOOR LGHTS 1450 CHARLI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.40
2201518	12/02/2021	GULF POWER COMPANY-000387	2105164491	BALLFLD LGTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$767.23

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2201518	12/02/2021	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$715.77
2201518	12/02/2021	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$404.29
2201518	12/02/2021	GULF POWER COMPANY-000387	2107114486	BALLFLD LGTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$279.75
2201518	12/02/2021	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP RW1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$709.67
2201518	12/02/2021	GULF POWER COMPANY-000387	2107452506	WRIGHT LANDFILL #WRIGHT	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2201518	12/02/2021	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$75.57
2201518	12/02/2021	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.47
2201518	12/02/2021	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW 1671	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2201518	12/02/2021	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$91.82
2201518	12/02/2021	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$122.45
2201518	12/02/2021	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD SCLHS	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$85.97
2201518	12/02/2021	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW 1671 UN	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$59.10
2201518	12/02/2021	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW #1671 R	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$74.58
2201520	12/02/2021	INFOSEND INC-22100077	200619	METER EXCHNG NOTICE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,215.32
2201521	12/02/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2201525	12/02/2021	LAW OFFICES OF-20220029	1980	VAB SVCS 10/21/21	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$3,187.72
2201527	12/02/2021	LEGAL SERVICES OF NORTH FLORIDA INC-010679	JUL-SEPT21	JULY-SEPT 2021 SVC	1026-LEGAL AID	534900-CS-OTHER	\$19,490.68
2201528	12/02/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2201529	12/02/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2201529	12/02/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2201530	12/02/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2201532	12/02/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2201533	12/02/2021	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$143.22
2201534	12/02/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2201535	12/02/2021	MISSION CRITICAL PARTNERS INC-21700161	13609	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$16,941.43
2201536	12/02/2021	MOHAWK VALLEY MATERIALS INC-22100171	0000000908	TO1 COUNTY LINE RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$97,525.00
2201539	12/02/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$856.80
2201540	12/02/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,443.30
2201540	12/02/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.00
2201540	12/02/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2201540	12/02/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$547.28
2201543	12/02/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$34.05
2201544	12/02/2021	OKALOOSA WALTON HOMELESS CONTINUUM-22100040	0421	OKALOOSA WALTON HOMELESS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$16,245.94
2201546	12/02/2021	ROMEO A SANCHEZ & JULIA FUNK-TAP0179	REFUND	2827 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2201547	12/02/2021	SECURUS TECHNOLOGIES INC-21001711	INV0016786	TPS1000 PREPAID	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$482.00

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2201549	12/02/2021	SPRINT-20700082	927995412	WS 11/9-12/8/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$596.98
2201550	12/02/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258087	WS 9/21/21-10/20/21	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$601.13
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26227147	CLERK OF COURTS	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$440.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229043	ROAD DEPT ENG-NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229047	EMS #4 NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229060	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229065	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$250.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229074	SHERIFFS DEPT NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229321	OLD HOSPITAL BLDG N	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229322	CLERK OF COURTS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229326	CRTS ANNEX-CMMNS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$310.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229344	IS SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229359	CRTS ANNEX-KOHLER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229362	BLACKMAN COM CNTR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229366	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201553	12/02/2021	TAW POWER SYSTEMS-21000457	26229369	BAKER AREA REC	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201554	12/02/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2201555	12/02/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,072.30
2201555	12/02/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$92.54
2201555	12/02/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2201556	12/02/2021	THOMPSON TRACTOR CO INC-20101157	TTC1647699	911 CENTER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,298.96
2201557	12/02/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2201558	12/02/2021	TRINITY SERVICES GROUP INC-21700065	3015200327	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,587.61
2201558	12/02/2021	TRINITY SERVICES GROUP INC-21700065	3015200329	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,358.33
2201558	12/02/2021	TRINITY SERVICES GROUP INC-21700065	3015200330	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$6,409.15
2201559	12/02/2021	TRIPLE R CONSTRUCTION, INC-REF4340	REFUND	5795 JOHN GIVENS RD	4100R-WATER & SEWER-REVENUE	343601-WATER & SEWER-OPERATING	\$1,296.36
2201560	12/02/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2201561	12/02/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286119	VA 9/24-10/23/2021	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.32
2201562	12/02/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9886912314	LIB 7/24-8/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.48
2201563	12/02/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286113	WS 9/24/10/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,243.52
2201564	12/02/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286117	LIB 9/24-10/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.39
2201565	12/02/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286135	WS 9/24/10/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2201566	12/02/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891902619	WS 10/2-11/1/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$3,821.10
2201567	12/02/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9892539837	IS 10/11-11/10/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2201568	12/02/2021	WARREN AVERETT LLC-21200535	1330388	NOV 2021	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$20,000.00

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2201569	12/02/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2201570	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 18667222335	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$527.08
2201571	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 186050122339	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$5,085.00
2201572	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 186718422337	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$313.28
2201573	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	253979053008	PARK 186758722331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$114.81
2201574	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	254100013009	PARK 183060122334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,019.34
2201575	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	254100123006	PARK 183060222332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$866.50
2201576	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 186611622330	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$26.10
2201576	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 186611622330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$469.79
2201576	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 186611622330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$26.10
2201577	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 186656822332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$695.84
2201578	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 186662322335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$838.51
2201579	12/02/2021	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 186662422333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2201580	12/02/2021	WASTE PRO OF FLORIDA-21000422	0000214593	SITE000055 OLD BETHEL	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$326.80
2201580	12/02/2021	WASTE PRO OF FLORIDA-21000422	0000214721	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$299.28
2201582	12/02/2021	YARDI SYSTEMS, INC.-22100066	3701663	GSA IMPLEMENTATION	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$2,083.51
2201583	12/02/2021	ZOLL MEDICAL CORPORATION-20801522	3407115	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2201584	12/09/2021	ALEIS TUSA-EMP0333	3210987	11/8/2021	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$8.50
2201585	12/09/2021	ALLIED UNIVERSAL CORPORATION-20220008	I2742688	CHLORINE/FUEL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$5,891.00
2201585	12/09/2021	ALLIED UNIVERSAL CORPORATION-20220008	I2745587	CHLORINE/FUEL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$2,603.00
2201586	12/09/2021	AMERICAN CONSULTING ENGINEERS-21900088	210884	WEST US 98 COLLECT	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$418.00
2201587	12/09/2021	AMERICAN INFRASTRUCTURE DEVELOPMENT-20220018	VPS2100101	TO1 VPS21001	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$24,970.00
2201588	12/09/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	968	FRPA LUNCHEON	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$1,030.40
2201588	12/09/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	970	VET PRK DEDICATION	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$647.50
2201588	12/09/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	971	CROWD MNGMT TRNG	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$403.90
2201589	12/09/2021	AT&T CORP-001337	020085017200	TDD 10/13-11/12/2021	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$43.18
2201591	12/09/2021	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$33.94
2201591	12/09/2021	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.45
2201592	12/09/2021	AVCON INC-011449	120939	TO21 BAKER LANDFILL S	430-SOLID WASTE ENTERPRISE	2051000-CONTRACTS PAYABLE	\$51,975.00
2201592	12/09/2021	AVCON INC-011449	120940	TO22 WRIGHT LAND SVC	430-SOLID WASTE ENTERPRISE	2051000-CONTRACTS PAYABLE	\$19,425.00
2201592	12/09/2021	AVCON INC-011449	120941	TO23 NICEVILLE LANDFI	430-SOLID WASTE ENTERPRISE	2051000-CONTRACTS PAYABLE	\$38,062.50
2201592	12/09/2021	AVCON INC-011449	120966	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,785.00
2201594	12/09/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2201595	12/09/2021	BALLARD PARTNERS, INC.-22000090	10990223	11/20-10/19/2021	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00

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2201596	12/09/2021	BAUGHN ALIGNMENT SERVICE-001575	84134	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$5,498.14
2201597	12/09/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3370	BOARD MTG 11/9/21	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2201597	12/09/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3378	BWB MSBU COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$8.40
2201597	12/09/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3400	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2201601	12/09/2021	BRINK'S INCORPORATED-015202	11763510	12/1-12/31/2021	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$5,027.62
2201602	12/09/2021	BURRELLES INFORMATION SERVICES-22000045	21033409	11/1-11/30/2021	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	0004219736	PW PUBLICATIONS	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$105.45
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	0004219736	PW PUBLICATIONS	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$88.30
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	0004219736	PW PUBLICATIONS	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$152.00
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	0004219737	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$457.40
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	0004219737	PW PUBLICATIONS	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$183.49
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	6429550	INV# 0004158014	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$166.70
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	6470166	INV# 0004219737	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$651.80
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	6475597	INV# 0004219737	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$651.80
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	6567141	INV# 0004220189	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$159.35
2201604	12/09/2021	CA FLORIDA HOLDINGS LLC-22100159	6571960	INV# 0004219530	70050-FDEO N.S. PROGRAM (O)	548070-ADVERTISING	\$154.45
2201606	12/09/2021	CHELSEA CONLEY-EMP0343	3197469	11/3-5/2021	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$90.00
2201607	12/09/2021	CINTAS CORPORATION-22100034	4100075021	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.10
2201607	12/09/2021	CINTAS CORPORATION-22100034	4100714097	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.10
2201607	12/09/2021	CINTAS CORPORATION-22100034	4101404215	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.10
2201607	12/09/2021	CINTAS CORPORATION-22100034	4101813001	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2201607	12/09/2021	CINTAS CORPORATION-22100034	4101813291	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$120.07
2201607	12/09/2021	CINTAS CORPORATION-22100034	4101981608	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$37.20
2201607	12/09/2021	CINTAS CORPORATION-22100034	4102433420	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2201607	12/09/2021	CINTAS CORPORATION-22100034	4102433423	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2201607	12/09/2021	CINTAS CORPORATION-22100034	4102433467	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$60.37
2201607	12/09/2021	CINTAS CORPORATION-22100034	4102433807	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$216.07
2201607	12/09/2021	CINTAS CORPORATION-22100034	4102625943	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.10
2201607	12/09/2021	CINTAS CORPORATION-22100034	4103109250	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2201607	12/09/2021	CINTAS CORPORATION-22100034	4103109363	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2201607	12/09/2021	CINTAS CORPORATION-22100034	4103109397	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2201607	12/09/2021	CINTAS CORPORATION-22100034	4103109475	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$60.37
2201607	12/09/2021	CINTAS CORPORATION-22100034	4103109626	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$120.07
2201608	12/09/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$58.08
2201608	12/09/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2201608	12/09/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$241.96

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2201608	12/09/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2201608	12/09/2021	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.71
2201608	12/09/2021	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$58.08
2201608	12/09/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2201608	12/09/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$116.92
2201611	12/09/2021	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7512750000	INSERT VALVE 6" LEFT OPEN	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20,400.00
2201611	12/09/2021	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7512750000	RESTRAINER GLAND 6" DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$180.00
2201611	12/09/2021	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7512750000	RESTRAINER GLAND 6" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$540.00
2201615	12/09/2021	COWIN EQUIPMENT CO INC-000237	SWO045638	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$7,883.40
2201616	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 11/26-12/25/2021	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2201616	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 11/26-12/25/2021	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2201617	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 11/27-12/26/21	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2201618	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 12/3/21-1/2/22	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2201619	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 12/4/21-1/3/22	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2201620	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 12/4/21-1/3/22	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2201621	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 11/18-12/17/2021	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2201622	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 12/4/21-1/3/22	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2201623	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 11/28-12/27/2021	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2201623	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 8/28-9/27/2021	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2201624	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	EXT 11/23-12/22/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2201625	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 11/13-12/12/21	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2201626	12/09/2021	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 11/15-12/14/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2201627	12/09/2021	COX COMMUNICATIONS INC-22000218	2348314	ATLANTA COX MEDIA	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$4,551.96
2201627	12/09/2021	COX COMMUNICATIONS INC-22000218	2369324	ATLANTA COX MEDIA	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$29,953.50
2201628	12/09/2021	CRESTVIEW AREA CHAMBER-002050	40207	1-5 EMPLOYEES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$295.00
2201629	12/09/2021	CRESTVIEW PAINT & BODY INC-009190	E4C88D37	CLAIM PAYMENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,216.45
2201630	12/09/2021	DAG ARCHITECTS-001796	1705781121	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$9,380.00
2201631	12/09/2021	DAIKIN APPLIED AMERICAS INC-21700080	3326500	ECCC LABOR	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$9,944.24
2201632	12/09/2021	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$69.28
2201632	12/09/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT MAI	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$23.00
2201632	12/09/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$27.39
2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	1XL MEN GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.55
2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	1XL MENS DINIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.60
2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	2XL MENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$24.00
2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	2XL WOMENS DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$24.35
2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	3XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$29.60
2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	4XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.60
2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	4XL MENS GREEN JACKET WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$172.65
2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	M MENS DENIM SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.60

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2201633	12/09/2021	DIANA L CERRA D/B/A-012813	6445	XL MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.55
2201634	12/09/2021	DIGITECH COMPUTER LLC-22100022	60001125	OCT 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$31,492.12
2201635	12/09/2021	DIRECTV-20300170	076206320	WS 10/27-11/26/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$95.99
2201635	12/09/2021	DIRECTV-20300170	076206320	WS 11/27-12/26/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$102.24
2201636	12/09/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	DEC 2021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2201636	12/09/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	DEC2021	DEC 2021 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2201636	12/09/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	NOV 2021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2201636	12/09/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	NOV2021	NOV 2021 SVC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2201637	12/09/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14904	98 PLANT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,100.00
2201638	12/09/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	NOV 2021	NOV 2021 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2201641	12/09/2021	CEJ SOUTH INC-22100042	113021	J KNAP	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2201641	12/09/2021	CEJ SOUTH INC-22100042	113021	R FLETCHER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2201641	12/09/2021	CEJ SOUTH INC-22100042	113021	T LAYTAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2201642	12/09/2021	FLEETCOR TECHNOLOGIES-014297	NP61115390	FLT 11/15-21/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,386.33
2201642	12/09/2021	FLEETCOR TECHNOLOGIES-014297	NP61137261	FLT 11/22-28/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$12,172.89
2201644	12/09/2021	FLORIDA BLUE-21000014	52616736	GRP#41954 BCC DEC2021	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,563.56
2201644	12/09/2021	FLORIDA BLUE-21000014	52616736	GRP#41954 BCC DEC2021	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2201645	12/09/2021	FLORIDA PEST CONTROL-015168	9323122	ARPT DE06011	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2201645	12/09/2021	FLORIDA PEST CONTROL-015168	9323122	ARPT DE06011	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2201646	12/09/2021	GATOR BORING AND TRENCHING INC-20301430	DRAW007	TO5 WS451244	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$348,732.69
2201649	12/09/2021	GODFREY ENVIRONMENTAL CONTRACTS-22100111	GEC120125	NOV 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534600-CS-JANITORIAL	\$1,500.00
2201650	12/09/2021	GOOGLE LLC-22000137	4032015504	OCT 1-5 2021 GOOGLE AD WD	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,688.12
2201651	12/09/2021	GOVERNMENTJOBS.COM INC-20501542	INV23507	TIMECLOCKS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$45,541.50
2201652	12/09/2021	GEORGE W GRAY-010554	102021	OCT 2021 TURTLE SVC	1175-1ST TDT-BEACHES & PARKS	534111-CS-TURTLE WATCH PROGRAM	\$8,166.67
2201653	12/09/2021	EMS REFUND-EMS03329	57797871	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.15
2201654	12/09/2021	GRINER DRILLING SERVICE INC-22000015	54763	DISINFECTION OF WATER	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,750.00
2201671	12/09/2021	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD POLE	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2101043103	206 STAFF DR NE UNIT MORG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$216.75
2201671	12/09/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$4,951.34
2201671	12/09/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201671	12/09/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,859.86
2201671	12/09/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.00
2201671	12/09/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD LIGHTS	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$534.71
2201671	12/09/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$503.87
2201671	12/09/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$20,773.31
2201671	12/09/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$578.30
2201671	12/09/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.69

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2201671	12/09/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WATER	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$115.87
2201671	12/09/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2201671	12/09/2021	GULF POWER COMPANY-000387	2102005390	SANTA ROSA BLVD ACR FM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.13
2201671	12/09/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$36,147.11
2201671	12/09/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.12
2201671	12/09/2021	GULF POWER COMPANY-000387	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.92
2201671	12/09/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.49
2201671	12/09/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD CHLRINE	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.71
2201671	12/09/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,670.00
2201671	12/09/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.98
2201671	12/09/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT@HILL AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.65
2201671	12/09/2021	GULF POWER COMPANY-000387	2102155120	SANTA ROSA BLVD PUMP 11	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.69
2201671	12/09/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$401.72
2201671	12/09/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #7TH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$156.20
2201671	12/09/2021	GULF POWER COMPANY-000387	2102219272	KELLY PLANTATION DR TFLT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.81
2201671	12/09/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,469.84
2201671	12/09/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,075.46
2201671	12/09/2021	GULF POWER COMPANY-000387	2102252539	SANTA ROSA BLVD PUMP 9	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$53.52
2201671	12/09/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.64
2201671	12/09/2021	GULF POWER COMPANY-000387	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.44
2201671	12/09/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.55
2201671	12/09/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD BEACH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.03
2201671	12/09/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$115.94
2201671	12/09/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.92
2201671	12/09/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT@US98	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46
2201671	12/09/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,652.37
2201671	12/09/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.45
2201671	12/09/2021	GULF POWER COMPANY-000387	2102511629	SANTA ROSA BLVD PUMP 5	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.95
2201671	12/09/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.00
2201671	12/09/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.60
2201671	12/09/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2201671	12/09/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PKWY	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2102569320	2801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$57.86
2201671	12/09/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIGATIO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.02
2201671	12/09/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74

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2201671	12/09/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.31
2201671	12/09/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT@RACETRK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2201671	12/09/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.20
2201671	12/09/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$325.54
2201671	12/09/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.49
2201671	12/09/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMORIAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$47.08
2201671	12/09/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIGATIO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.34
2201671	12/09/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$652.11
2201671	12/09/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.03
2201671	12/09/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.06
2201671	12/09/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #BALL	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$617.57
2201671	12/09/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2201671	12/09/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$360.19
2201671	12/09/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2201671	12/09/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.32
2201671	12/09/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD #MAR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$210.73
2201671	12/09/2021	GULF POWER COMPANY-000387	2102890312	647 JONQUIL AVE WS LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$797.64
2201671	12/09/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.18
2201671	12/09/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.82
2201671	12/09/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$213.30
2201671	12/09/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$662.22
2201671	12/09/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$6,584.04
2201671	12/09/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14,621.26
2201671	12/09/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$909.64
2201671	12/09/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$51.25
2201671	12/09/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2201671	12/09/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.78
2201671	12/09/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WOLVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2201671	12/09/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRINKLER	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.71
2201671	12/09/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.14
2201671	12/09/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.61
2201671	12/09/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$46.82
2201671	12/09/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUTOFF TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2201671	12/09/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$92.45

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2201671	12/09/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENACRE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$386.80
2201671	12/09/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$643.69
2201671	12/09/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$666.58
2201671	12/09/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$362.08
2201671	12/09/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.03
2201671	12/09/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURELHIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2201671	12/09/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2201671	12/09/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA ACCESS #6	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$70.85
2201671	12/09/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF TLFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.13
2201671	12/09/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL A	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.49
2201671	12/09/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201671	12/09/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNIT C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.04
2201671	12/09/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE UNIT D SHALIMAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$616.37
2201671	12/09/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PKWY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.56
2201671	12/09/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.22
2201671	12/09/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$103.19
2201671	12/09/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNIT E	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.71
2201671	12/09/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$295.92
2201671	12/09/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$195.92
2201671	12/09/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD #MAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$55.87
2201671	12/09/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD SLAND MLS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$250.44
2201671	12/09/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD UNIT A	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,052.77
2201671	12/09/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE UNIT B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$147.73
2201671	12/09/2021	GULF POWER COMPANY-000387	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2201671	12/09/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2201671	12/09/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POLE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT SWR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.71
2201671	12/09/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,507.18
2201671	12/09/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGHTS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2201671	12/09/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATION	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$263.96
2201671	12/09/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$433.25
2201671	12/09/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIFT ST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.02

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2201671	12/09/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,835.24
2201671	12/09/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$374.94
2201671	12/09/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$842.01
2201671	12/09/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.47
2201671	12/09/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD BCH ENT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$64.91
2201671	12/09/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.74
2201671	12/09/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.30
2201671	12/09/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,278.11
2201671	12/09/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2201671	12/09/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.16
2201671	12/09/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.27
2201671	12/09/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD PUMP 6	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.84
2201671	12/09/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 40	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,951.66
2201671	12/09/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$481.38
2201671	12/09/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2201671	12/09/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.14
2201671	12/09/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.53
2201671	12/09/2021	GULF POWER COMPANY-000387	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$228.93
2201671	12/09/2021	GULF POWER COMPANY-000387	2103992042	82 REAVY AVE NW UNIT EMS	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$52.93
2201671	12/09/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALIMAR	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.45
2201671	12/09/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2201671	12/09/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD BATH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$78.30
2201671	12/09/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.81
2201671	12/09/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TLFT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.36
2201671	12/09/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 TFLT@2ND ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2201671	12/09/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.00
2201671	12/09/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,194.93
2201671	12/09/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BATHROO	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.50
2201671	12/09/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GROWTH	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$303.02
2201671	12/09/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,228.29
2201671	12/09/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW LIFT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$95.01
2201671	12/09/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP IRRIGA	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$76.18
2201671	12/09/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTIN	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$42.43
2201671	12/09/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$231.99

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2201671	12/09/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.14
2201671	12/09/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,485.15
2201671	12/09/2021	GULF POWER COMPANY-000387	2104534926	BEAL PKWY NW TFLT PELHAM	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.03
2201671	12/09/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PKWY	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,420.81
2201671	12/09/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$403.96
2201671	12/09/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHING SC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2201671	12/09/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,396.33
2201671	12/09/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$444.36
2201671	12/09/2021	GULF POWER COMPANY-000387	2104639626	BEAL PKWY NW TFLT RACETRCK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.40
2201671	12/09/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$987.54
2201671	12/09/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.01
2201671	12/09/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNIT SE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.56
2201671	12/09/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR LIFT STAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.36
2201671	12/09/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.34
2201671	12/09/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD PUMP 12	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.43
2201671	12/09/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD PUMP 10	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2201671	12/09/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2201671	12/09/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD PUMP 13	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.67
2201671	12/09/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW TFLT ME/OAK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87
2201671	12/09/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD RSTRM	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$65.79
2201671	12/09/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$35.30
2201671	12/09/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2201671	12/09/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP EXHIBI	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$184.44
2201671	12/09/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL AVE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2201671	12/09/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 UNIT PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$546.05
2201671	12/09/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN WATER WE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,665.84
2201671	12/09/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$74.58
2201671	12/09/2021	GULF POWER COMPANY-000387	2105009233	565 A POCAHONTAS DR UNIT	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.64
2201671	12/09/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW UNIT WTANK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.63
2201671	12/09/2021	GULF POWER COMPANY-000387	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2201671	12/09/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD BATH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$90.42
2201671	12/09/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$17,261.30
2201671	12/09/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,696.21

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2201671	12/09/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD PMP SNDMN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.11
2201671	12/09/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.34
2201671	12/09/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$43.98
2201671	12/09/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$237.82
2201671	12/09/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.70
2201671	12/09/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.24
2201671	12/09/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD SPRINKLER	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.86
2201671	12/09/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 480V	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD UNIT WRAC	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$190.69
2201671	12/09/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$1,816.07
2201671	12/09/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,566.77
2201671	12/09/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.61
2201671	12/09/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$581.17
2201671	12/09/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.17
2201671	12/09/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$348.18
2201671	12/09/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD PUMP 8	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2201671	12/09/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.32
2201671	12/09/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PARK	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.14
2201671	12/09/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIGHTIN	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.39
2201671	12/09/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201671	12/09/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WELL 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,316.65
2201671	12/09/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2201671	12/09/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 PMP STA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$407.00
2201671	12/09/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201671	12/09/2021	GULF POWER COMPANY-000387	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2201671	12/09/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,333.56
2201671	12/09/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNIT F	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$101.83
2201671	12/09/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$302.62
2201671	12/09/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.46
2201671	12/09/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNIT C	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$210.44
2201671	12/09/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,238.38
2201671	12/09/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46

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2201671	12/09/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$23,519.45
2201671	12/09/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.06
2201671	12/09/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.97
2201671	12/09/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.85
2201671	12/09/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP 1	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.31
2201671	12/09/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201671	12/09/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS ST RD 189	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2201671	12/09/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 85	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.97
2201671	12/09/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2201671	12/09/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$276.65
2201671	12/09/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.88
2201671	12/09/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.36
2201671	12/09/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.92
2201671	12/09/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,628.33
2201671	12/09/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,523.76
2201671	12/09/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.82
2201671	12/09/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2201671	12/09/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.36
2201671	12/09/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD PUMP 2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$60.21
2201671	12/09/2021	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$64.79
2201671	12/09/2021	GULF POWER COMPANY-000387	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.92
2201671	12/09/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2201671	12/09/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLT/9TH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.57
2201671	12/09/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGUE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$365.06
2201671	12/09/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$845.92
2201671	12/09/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR TSP	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$54.75
2201671	12/09/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PMP HOGS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,506.58
2201671	12/09/2021	GULF POWER COMPANY-000387	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.83
2201671	12/09/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.55
2201671	12/09/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201671	12/09/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.45
2201671	12/09/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.86
2201671	12/09/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.29

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2201671	12/09/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD PUMP 7	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.41
2201671	12/09/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.22
2201671	12/09/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.30
2201671	12/09/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$61.34
2201671	12/09/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2201671	12/09/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.63
2201671	12/09/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.79
2201671	12/09/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$423.58
2201671	12/09/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.79
2201671	12/09/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$216.64
2201671	12/09/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.16
2201671	12/09/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$161.62
2201671	12/09/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.79
2201671	12/09/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.12
2201671	12/09/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,506.32
2201671	12/09/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD BEACH	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$61.32
2201671	12/09/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.20
2201671	12/09/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,648.50
2201671	12/09/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2201671	12/09/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.69
2201671	12/09/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$942.01
2201671	12/09/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.41
2201671	12/09/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.57
2201671	12/09/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.07
2201671	12/09/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD PUMP 3	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.73
2201671	12/09/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,191.12
2201671	12/09/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 PMP STA 1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.93
2201671	12/09/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$149.12
2201671	12/09/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.63
2201671	12/09/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2201671	12/09/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.77
2201671	12/09/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$727.89
2201671	12/09/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMAR FL	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$35.30
2201671	12/09/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86

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2201671	12/09/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.87
2201671	12/09/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.80
2201671	12/09/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$483.83
2201671	12/09/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$460.97
2201671	12/09/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 PMP STA 2	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$221.21
2201671	12/09/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.81
2201671	12/09/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PKWY U	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.37
2201671	12/09/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.44
2201671	12/09/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD ST UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$459.16
2201671	12/09/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$110.72
2201671	12/09/2021	GULF POWER COMPANY-000387	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27
2201671	12/09/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2201671	12/09/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIEW	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2201671	12/09/2021	GULF POWER COMPANY-000387	2108075322	GREEN ACRES BLVD TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.88
2201671	12/09/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.67
2201671	12/09/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.49
2201671	12/09/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$39.78
2201671	12/09/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PKWY S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.36
2201671	12/09/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING SIG	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2201671	12/09/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD UNIT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.34
2201671	12/09/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,767.80
2201671	12/09/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WRHSE	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$366.38
2201671	12/09/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$113.36
2201671	12/09/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$430.26
2201671	12/09/2021	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER FARMER	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.68
2201671	12/09/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,837.21
2201671	12/09/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2201671	12/09/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.43
2201671	12/09/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.57
2201671	12/09/2021	GULF POWER COMPANY-000387	2108279742	SANTA ROSA AND 98 PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.31
2201671	12/09/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$255.58
2201671	12/09/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT B	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,073.66
2201671	12/09/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$399.68
2201671	12/09/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$159.38

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2201671	12/09/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD IRRIG	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.81
2201671	12/09/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2201671	12/09/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.34
2201671	12/09/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SLFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.55
2201671	12/09/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATION 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$500.01
2201671	12/09/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,803.20
2201671	12/09/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$203.47
2201671	12/09/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.45
2201671	12/09/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$113.46
2201671	12/09/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,334.63
2201671	12/09/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.86
2201671	12/09/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLVD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.58
2201671	12/09/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.64
2201671	12/09/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$113.65
2201671	12/09/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.31
2201671	12/09/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-MAT	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$313.87
2201671	12/09/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2201671	12/09/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.71
2201671	12/09/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$180.22
2201671	12/09/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.45
2201671	12/09/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.59
2201671	12/09/2021	GULF POWER COMPANY-000387	2110406838	SANTA ROSA BLVD SRB-22	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.96
2201671	12/09/2021	GULF POWER COMPANY-000387	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.79
2201672	12/09/2021	H2O DISTRIBUTORS-20101755	471673	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.45
2201675	12/09/2021	HART PRINTING-20202644	11052	NOTICE OF ELECTIONS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,080.00
2201676	12/09/2021	HAWKINS INC-22000013	6067179	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,925.00
2201676	12/09/2021	HAWKINS INC-22000013	6074851	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2201676	12/09/2021	HAWKINS INC-22000013	6074852	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2201678	12/09/2021	INMARKET MEDIA LLC-22100150	16637	ATLANTA IN MARKET	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$26,156.80
2201682	12/09/2021	KAPLAN KIRSCH & ROCKWELL LLP-22100123	41840	OCT 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$15,265.67
2201685	12/09/2021	EMS REFUND-EMS03330	57617980	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,600.00
2201686	12/09/2021	JUDY LORENZ-EMP0241	3232619	11/2-23/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$45.08
2201687	12/09/2021	LUSTER & URSULA H WALKER-TAP0180	REFUND	4774 SHOAL LAKE CIR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2201689	12/09/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$51.37

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2201689	12/09/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2201689	12/09/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$73.36
2201689	12/09/2021	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$40.39
2201689	12/09/2021	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLVD R1	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLVD RG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #889	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$18.39
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLVD BK	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.39
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.77
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.15
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.36
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.38
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.38
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.18
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.95
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADMIN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,231.83
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$25.38
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EMS	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.59
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.36
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$101.36
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$39.32
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.98
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.79
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH RD W	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.98
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD ELEC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LEFT	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$75.62

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2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.18
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.95
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PKWY	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$887.46
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.77
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.98
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$30.95
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$806.25
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.98
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MOSQ	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$18.39
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WELD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$19.79
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$39.32
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$46.31
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$68.64
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$324.46
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$6,381.80
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.17
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.77
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.98
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$6,573.56
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,149.42
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAME	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2201699	12/09/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$562.80
2201700	12/09/2021	PAUL MIXON-EMP0299	3192348	6/1-16/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$196.56
2201700	12/09/2021	PAUL MIXON-EMP0299	3192388	7/8-30/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$245.78
2201700	12/09/2021	PAUL MIXON-EMP0299	3192423	8/5-31/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$193.09
2201700	12/09/2021	PAUL MIXON-EMP0299	3227409	9/1-30/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$370.89
2201700	12/09/2021	PAUL MIXON-EMP0299	3227438	10/1-29/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$249.93
2201701	12/09/2021	PEOPLEREADY FLORIDA, INC-20800182	27036527	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,559.61
2201701	12/09/2021	PEOPLEREADY FLORIDA, INC-20800182	27045686	OKA CONVENTION CENTER	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2201702	12/09/2021	PINEAPPLE PUBLIC RELATIONS INC-22000010	MEDIA MEETUP	MEDIA ATLANTA 2021	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$995.00
2201704	12/09/2021	PROPERTY INNOVATIONS INC-21100059	211100	2021 CHRISTMAS DÉCOR	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$3,975.00
2201706	12/09/2021	REPUBLIC SERVICES INC #463-21500078	000198420	ECCC 12/1-31/2021	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$709.37

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2201707	12/09/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4513249	10/24-11/23/2021	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$356.40
2201707	12/09/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4520954	10/24-11/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2201707	12/09/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4520954	10/24-11/23/2021	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$410.45
2201708	12/09/2021	SANTA ROSA COUNTY BOCC-014169	LAND010090	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$5,552.80
2201710	12/09/2021	SHEILA FITZGERALD-EMP0339	3231319	11/2-23/2021 MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$119.50
2201711	12/09/2021	SIERRA KERRY-EMP0336	REISSUE CK	CK# 2200298 REISSUE	801-PAYROLL CLEARING FUND BCC	2291000-FLORIDA RETIREMENT SYSTEM	\$4.32
2201712	12/09/2021	SIGNSOURCE-20220003	3316	TRAFFIC GRADE ALUMINUM PA	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$8,500.00
2201716	12/09/2021	TAW POWER SYSTEMS-21000457	26229036	BACK GENERATOR FOR JAIL K	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$4,200.00
2201716	12/09/2021	TAW POWER SYSTEMS-21000457	26229036	INSTALL CABLES AND TEST U	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,320.00
2201716	12/09/2021	TAW POWER SYSTEMS-21000457	26229036	R/T TRANSPORTATION CHARGE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$500.00
2201716	12/09/2021	TAW POWER SYSTEMS-21000457	26229036	UNINSTALL CABLES AND 150KW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,320.00
2201717	12/09/2021	TAYLOR ENGINEERING INC-013714	22929	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$4,813.80
2201719	12/09/2021	WEST PUBLISHING CORPORATION DBA-21300983	845417604	LAW LIB 11/1-30/2021	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2201720	12/09/2021	TRINITY SERVICES GROUP INC-21700065	3015200328	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,955.87
2201720	12/09/2021	TRINITY SERVICES GROUP INC-21700065	3015200328	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$3.80
2201721	12/09/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045355687	ENERGOV PROJECT	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$5,600.00
2201721	12/09/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045359632	ENERGOV PROJECT	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2201722	12/09/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	26691	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,500.00
2201723	12/09/2021	UNITED PARCEL SERVICE-20101500	X154X0461	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$31.06
2201723	12/09/2021	UNITED PARCEL SERVICE-20101500	X154X0471	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$106.85
2201724	12/09/2021	UNITED STATES POSTMASTER-003080	PERMIT 4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$10,000.00
2201726	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286138	IS 9/24-10/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$191.42
2201727	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500167	GM 10/24-11/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.48
2201727	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500167	GM 10/24-11/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$309.50
2201727	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500167	GM 10/24-11/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$512.37
2201728	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500168	DOC 10/24-11/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.18
2201729	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500169	LIB 10/24-11/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.39
2201730	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500170	HR 10/24-11/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.17
2201731	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500171	VA 10/24-11/23/2021	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.39
2201732	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500172	TDD 10/24-11/23/2021	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$393.52
2201732	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500172	TDD 10/24-11/23/2021	1172-3RD TDT-C.C. PROMOTIONS	541011-CELLULAR PHONES/PAGERS	\$161.56
2201733	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500174	BOCC 10/24-11/23/2021	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$331.60
2201734	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500176	ECCC 10/24-11/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$216.20
2201735	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500182	PUR 10/24-11/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.17
2201736	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500185	RISK 10/24-11/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$111.17

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2201737	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500189	FM 10/24-11/23/2021	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$120.03
2201737	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500189	FM 10/24-11/23/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$62.21
2201737	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500189	FM 10/24-11/23/2021	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.60
2201737	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500189	FM 10/24-11/23/2021	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$10.40
2201737	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500189	FM 10/24-11/23/2021	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$26.01
2201738	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500190	IS 10/24-11/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$191.42
2201739	12/09/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893573916	SOE 10/24-11/23/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2201740	12/09/2021	VR SYSTEMS INC-20501366	7135	EVID ANNUAL FEE	0186-ELECTION EXPENSES - GF	546640-RM-EQUIPMENT	\$2,025.00
2201740	12/09/2021	VR SYSTEMS INC-20501366	7135	EVID HARDWARE REPAIR	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$3,159.00
2201742	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 186668822338	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$106.00
2201743	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 186687722337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$613.96
2201744	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 186604222338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$622.20
2201745	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 186611722338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,495.29
2201746	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 186612422334	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$297.41
2201747	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 186621422333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$322.71
2201748	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 186763722334	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,262.49
2201749	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 186645022333	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$459.26
2201750	12/09/2021	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 186657822331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$329.57
2201751	12/09/2021	WENDYE FRANCO-REF4341	REFUND	BEASLEY PARK 11/20/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2201754	12/16/2021	ALLIED UNIVERSAL CORPORATION-20220008	I2748675	CHLORINE/FUEL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$8,220.00
2201755	12/16/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,321.68
2201755	12/16/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,417.36
2201756	12/16/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2201757	12/16/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2201757	12/16/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2201758	12/16/2021	ASPHALT PAVING SYSTEMS-21300440	183030121	TO3 DISTRICT 1	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$8,831.05
2201758	12/16/2021	ASPHALT PAVING SYSTEMS-21300440	183030221	TO3 DISTRICT 2	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$117,341.13
2201758	12/16/2021	ASPHALT PAVING SYSTEMS-21300440	183030321	TO3 DISTRICT 3	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$15,315.57
2201758	12/16/2021	ASPHALT PAVING SYSTEMS-21300440	183030521	TO3 DISTRICT 5	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$111,974.65
2201759	12/16/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701943-FY15 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$10.00
2201760	12/16/2021	AVCON INC-011449	121233	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$4,880.32
2201763	12/16/2021	BASKERVILLE DONOVAN INC-21900093	0096319	TO4 MILLSIDE RD PAVIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$24,459.00
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228134	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228137	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228159	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228170	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20

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2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228172	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228175	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228177	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228201	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228203	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228204	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228205	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2201764	12/16/2021	BAY PEST CONTROL COMPANY INC-22100045	228218	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2201765	12/16/2021	BAYOU CONCRETE LLC-22000098	230581	500 SPRING ACRE COVE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,325.25
2201765	12/16/2021	BAYOU CONCRETE LLC-22000098	230693	WS637395 110 RAINTREE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2,650.50
2201765	12/16/2021	BAYOU CONCRETE LLC-22000098	231163	161 HOMEWOOD DR FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$682.50
2201765	12/16/2021	BAYOU CONCRETE LLC-22000098	231164	#5 TIMBERLAND WAY	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$535.00
2201766	12/16/2021	EMS REFUND-EMS03239	22682	CK# 2200355 REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$115.84
2201771	12/16/2021	CA FLORIDA HOLDINGS LLC-22100159	0004219710	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$5,297.41
2201771	12/16/2021	CA FLORIDA HOLDINGS LLC-22100159	6452509	INV# 0004157402	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$651.80
2201771	12/16/2021	CA FLORIDA HOLDINGS LLC-22100159	6525956	INV# 0004219737	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$159.35
2201772	12/16/2021	CATERPILLAR FINANCIAL SERVICES CORP-22100082	31784741	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2201773	12/16/2021	CATHEDRAL CORPORATION-21500261	612603	TPP&EXEMPTIONS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$5,000.00
2201774	12/16/2021	CGH TECHNOLOGIES INC-22100192	472002211103	TO2 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,754.38
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.52
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$63.14
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$951.22
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.79
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.15
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.50
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28988564	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$28.78
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.69
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.95
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.42
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.51
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.19
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.62
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.44
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.74
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.38

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2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$358.46
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.96
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.19
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.52
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,682.57
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.92
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.14
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.75
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$462.66
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.18
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$962.75
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.10
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.43
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.67
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.72
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.15
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$168.57
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.37
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$273.33
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRIVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$261.08
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,535.05
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$72.92
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDING	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$298.38
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRIDGE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.58
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.49
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.72
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.22
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$138.28
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.49
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.15
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.00
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.50
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.51
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.96

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2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.77
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,991.44
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.88
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.27
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.45
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.49
2201777	12/16/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.75
2201778	12/16/2021	CINTAS CORPORATION-22100034	4103815822	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2201778	12/16/2021	CINTAS CORPORATION-22100034	4103815892	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2201778	12/16/2021	CINTAS CORPORATION-22100034	4103815935	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2201778	12/16/2021	CINTAS CORPORATION-22100034	4103816039	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$120.42
2201780	12/16/2021	COLLECTION BUREAU OF FWB INC-000036	NOV2021	NOV 2021 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,879.38
2201781	12/16/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2201781	12/16/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2201782	12/16/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 12/7/21-1/6/22	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$41.76
2201782	12/16/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 12/7/21-1/6/22	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2201783	12/16/2021	CONSTRUCTION LICENSING OFFICIALS-014490	2022 DUES	PAYTON, WARD, LUCAS	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00
2201783	12/16/2021	CONSTRUCTION LICENSING OFFICIALS-014490	2022 DUES	PAYTON, WARD, LUCAS	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$200.00
2201784	12/16/2021	CONTAINER EXCHANGER LLC-20220031	00011386	55 GALLON METAL DRUMS DEL	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$6,378.80
2201785	12/16/2021	COPY PRODUCTS COMPANY-010240	1955017	ARPT 10/31-11/29/21	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$163.97
2201787	12/16/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 11/18-12/17/2021	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2201788	12/16/2021	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 12/3/21-1/2/22	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2201789	12/16/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 11/30-12/29/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2201791	12/16/2021	DAG ARCHITECTS-001796	17057121121	TO12 AE DESIGN - ECC	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$4,750.00
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3326606	WS 8/1-10/31/2021	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329361	9/1/2021-11/30/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329362	9/1/2021-11/30/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329363	9/1/2021-11/30/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329364	9/1/2021-11/30/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329456	9/1/2021-11/30/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329763	WS SVC 11/23/2021	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$3,504.47
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329899	NOV 2021 SVC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$26,936.90
2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329990	LABOR 8.5 HRS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$810.90

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2201792	12/16/2021	DAIKIN APPLIED AMERICAS INC-21700080	3330067	LABOR 13 HRS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,240.20
2201793	12/16/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2201797	12/16/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1975	DEC 2021 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,740.00
2201799	12/16/2021	ENTERPRISE FM TRUST-21201375	FBN4352315	DEC 2021 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$878.86
2201799	12/16/2021	ENTERPRISE FM TRUST-21201375	FBN4352315	DEC 2021 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$615.83
2201799	12/16/2021	ENTERPRISE FM TRUST-21201375	FBN4352315	DEC 2021 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$614.57
2201800	12/16/2021	FIDELITY SECURITY LIFE INS CO-22000023	165063924	21DEC1023589 CC	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$544.38
2201800	12/16/2021	FIDELITY SECURITY LIFE INS CO-22000023	165063938	21DEC1023589 PA	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$188.64
2201800	12/16/2021	FIDELITY SECURITY LIFE INS CO-22000023	165064012	21DEC1023589 TC	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$663.68
2201800	12/16/2021	FIDELITY SECURITY LIFE INS CO-22000023	165065892	21DEC1023589 BCC	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,816.49
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413595	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$315.11
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413595	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$386.34
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413595	8" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$486.44
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413595	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$262.02
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413595	ACCESSORY SET, 8" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$273.95
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413595	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$793.75
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413595	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$544.39
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413595	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,096.50
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413596	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$133.49
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413596	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$163.66
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413596	8" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$206.06
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413596	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$110.98
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413596	ACCESSORY SET, 8" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$116.05
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413596	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$336.25
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413596	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$230.61
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413596	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$464.50
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413598	CS65XR 2 BATTERY CHGR 18V	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$5,242.00
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413598	CVR REEL RM 200 D2B NTSC	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$7,816.50
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413598	RECEIVER SR 20 UTILITY LO	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,602.81
2201801	12/16/2021	FERGUSON ENTERPRISES INC-20300333	1413598	SYS ST-305R & 2 BATTERIES	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,570.00
2201802	12/16/2021	FL DOH-BUREAU OF RADIATION CONTROL-20100003	4296-1 3L(1)	WS ANNUAL/RECLAM FEE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,216.95
2201803	12/16/2021	FLEETCOR TECHNOLOGIES-014297	NP61214391	FLT 11/29-12/5/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,752.54
2201804	12/16/2021	FLORIDA DEPT OF TRANSPORTATION-21200496	41547425601	SR US 98 BROOKS RIDGE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,308,196.70
2201804	12/16/2021	FLORIDA DEPT OF TRANSPORTATION-21200496	41547425601	SR US 98 BROOKS RIDGE	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	\$1,200,000.00
2201805	12/16/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	DEC 2021 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84

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2201806	12/16/2021	FUEL FX INC D/B/A-21200620	2176	NOV 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,016.14
2201806	12/16/2021	FUEL FX INC D/B/A-21200620	2176	NOV 2021 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,023.88
2201807	12/16/2021	GOVERNMENTJOBS.COM INC-20501542	INV19042	10/01/2021-9/30/2022	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$93,173.00
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9323865578	FIXTURES PORT DIXIE NEW F	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$10,237.62
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9323865578	PORT DIXIE FIXTURES T-BAL	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$3,722.77
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9323865578	PORT DIXIE POLES AND BRAC	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$4,756.87
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9323865578	PORT DIXIE POLES AND BRAC	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$7,393.85
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9324043033	CHANGE ORDER - 1	1755-UCP - CAPITAL PROJECTS	563768-GARDEN CITY SOCCER FIELD	\$36,620.00
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9324321741	FIXTURES PORT DIXIE NEW F	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$11,762.38
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9324321741	PORT DIXIE FIXTURES T-BAL	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$4,277.23
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9324321741	PORT DIXIE POLES AND BRAC	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$5,465.35
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9324321741	PORT DIXIE POLES AND BRAC	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$8,495.04
2201808	12/16/2021	GRAYBAR ELECTRIC-20400301	9324321742	CHANGE ORDER - 1	1755-UCP - CAPITAL PROJECTS	563768-GARDEN CITY SOCCER FIELD	\$98,824.44
2201809	12/16/2021	GREENSOUTH SOLUTIONS LLC-21400219	2822	NOV 2021 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$8,668.80
2201810	12/16/2021	GULF COAST UTILITY CONTRACTORS-21101562	7	6TH STREET STORMWATER	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,107.11)
2201810	12/16/2021	GULF COAST UTILITY CONTRACTORS-21101562	7	6TH STREET STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$102,142.36
2201831	12/16/2021	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.98
2201831	12/16/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$20,032.30
2201831	12/16/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$169.33
2201831	12/16/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,773.22
2201831	12/16/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.38
2201831	12/16/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$534.71
2201831	12/16/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$471.05
2201831	12/16/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28,084.29
2201831	12/16/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$712.73
2201831	12/16/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.98
2201831	12/16/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$189.39
2201831	12/16/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.51
2201831	12/16/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.01
2201831	12/16/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$50,080.91
2201831	12/16/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.65
2201831	12/16/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.00
2201831	12/16/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.49
2201831	12/16/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.96
2201831	12/16/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,265.57

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2201831	12/16/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.98
2201831	12/16/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.65
2201831	12/16/2021	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS BKBL CR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$40.11
2201831	12/16/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.86
2201831	12/16/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$461.23
2201831	12/16/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$161.78
2201831	12/16/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.81
2201831	12/16/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,769.20
2201831	12/16/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,347.22
2201831	12/16/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.28
2201831	12/16/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.96
2201831	12/16/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.44
2201831	12/16/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.79
2201831	12/16/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.78
2201831	12/16/2021	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$262.19
2201831	12/16/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$107.40
2201831	12/16/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.29
2201831	12/16/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46
2201831	12/16/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,559.65
2201831	12/16/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.69
2201831	12/16/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.30
2201831	12/16/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.12
2201831	12/16/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.98
2201831	12/16/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2201831	12/16/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$81.14
2201831	12/16/2021	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBRK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,092.77
2201831	12/16/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.43
2201831	12/16/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74
2201831	12/16/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.29
2201831	12/16/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD LIFT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$36.68
2201831	12/16/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2201831	12/16/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.69
2201831	12/16/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$423.53

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2201831	12/16/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$48.13
2201831	12/16/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$63.80
2201831	12/16/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$837.40
2201831	12/16/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$174.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.05
2201831	12/16/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.00
2201831	12/16/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$378.30
2201831	12/16/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 CARE RENTAL	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,021.16
2201831	12/16/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.93
2201831	12/16/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2201831	12/16/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2201831	12/16/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$371.84
2201831	12/16/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2201831	12/16/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.57
2201831	12/16/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$213.93
2201831	12/16/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$687.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.85
2201831	12/16/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.05
2201831	12/16/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.45
2201831	12/16/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.12
2201831	12/16/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$652.33
2201831	12/16/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8,083.47
2201831	12/16/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,300.41
2201831	12/16/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,200.03
2201831	12/16/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2201831	12/16/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.91
2201831	12/16/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.65
2201831	12/16/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2201831	12/16/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.83
2201831	12/16/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.14
2201831	12/16/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.57
2201831	12/16/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$57.73
2201831	12/16/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2201831	12/16/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$108.23

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2201831	12/16/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$221.60
2201831	12/16/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$969.02
2201831	12/16/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$182.58
2201831	12/16/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,000.98
2201831	12/16/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG EMR VLG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2201831	12/16/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$478.17
2201831	12/16/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.71
2201831	12/16/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.52
2201831	12/16/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2201831	12/16/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2201831	12/16/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$86.34
2201831	12/16/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS SYLVANI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$826.80
2201831	12/16/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59
2201831	12/16/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2201831	12/16/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.85
2201831	12/16/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$84.34
2201831	12/16/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$661.20
2201831	12/16/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.52
2201831	12/16/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.08
2201831	12/16/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.48
2201831	12/16/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.34
2201831	12/16/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$429.84
2201831	12/16/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$593.59
2201831	12/16/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$294.89
2201831	12/16/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$58.10
2201831	12/16/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$404.26
2201831	12/16/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2201831	12/16/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$3,974.46
2201831	12/16/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$291.40
2201831	12/16/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2201831	12/16/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08

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2201831	12/16/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,236.11
2201831	12/16/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.06
2201831	12/16/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.08
2201831	12/16/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,507.18
2201831	12/16/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2201831	12/16/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2201831	12/16/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$203.39
2201831	12/16/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$147.80
2201831	12/16/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$545.79
2201831	12/16/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.14
2201831	12/16/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,426.73
2201831	12/16/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$438.18
2201831	12/16/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$720.29
2201831	12/16/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$117.55
2201831	12/16/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$66.03
2201831	12/16/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.74
2201831	12/16/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVENS RD LIFT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.14
2201831	12/16/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD LIGHT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$557.14
2201831	12/16/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.25
2201831	12/16/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,475.28
2201831	12/16/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2201831	12/16/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.28
2201831	12/16/2021	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.11
2201831	12/16/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.96
2201831	12/16/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.86
2201831	12/16/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,911.24
2201831	12/16/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$715.34
2201831	12/16/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2201831	12/16/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.52
2201831	12/16/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$10,893.08
2201831	12/16/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.65
2201831	12/16/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$529.38
2201831	12/16/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$107.44

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2201831	12/16/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.45
2201831	12/16/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2201831	12/16/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$88.44
2201831	12/16/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$239.43
2201831	12/16/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.49
2201831	12/16/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2201831	12/16/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD GATE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.49
2201831	12/16/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$127.34
2201831	12/16/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,586.93
2201831	12/16/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.72
2201831	12/16/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$35.24
2201831	12/16/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$293.83
2201831	12/16/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,014.07
2201831	12/16/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.85
2201831	12/16/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG ADDITION	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$286.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE PH 2 TSP	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.23
2201831	12/16/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.73
2201831	12/16/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$93.64
2201831	12/16/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$95.50
2201831	12/16/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.25
2201831	12/16/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$60.49
2201831	12/16/2021	GULF POWER COMPANY-000387	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$7.45
2201831	12/16/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.91
2201831	12/16/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$168.09
2201831	12/16/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,147.45
2201831	12/16/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.03
2201831	12/16/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,420.81
2201831	12/16/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$707.38
2201831	12/16/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$156.32
2201831	12/16/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2201831	12/16/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,346.00
2201831	12/16/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$521.53
2201831	12/16/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,198.36
2201831	12/16/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.40

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2201831	12/16/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$33.74
2201831	12/16/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 FUEL FRM 2	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$258.13
2201831	12/16/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,108.39
2201831	12/16/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2201831	12/16/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.45
2201831	12/16/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.07
2201831	12/16/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.07
2201831	12/16/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.94
2201831	12/16/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.32
2201831	12/16/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.27
2201831	12/16/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2201831	12/16/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.67
2201831	12/16/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87
2201831	12/16/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$81.14
2201831	12/16/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$61.56
2201831	12/16/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$39.41
2201831	12/16/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2201831	12/16/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2201831	12/16/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$533.55
2201831	12/16/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,331.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$70.36
2201831	12/16/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.88
2201831	12/16/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.44
2201831	12/16/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.14
2201831	12/16/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.75
2201831	12/16/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2201831	12/16/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$88.57
2201831	12/16/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD SHED	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$358.40
2201831	12/16/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRP SE	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$21,969.67
2201831	12/16/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.72
2201831	12/16/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,616.00
2201831	12/16/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.24

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2201831	12/16/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.15
2201831	12/16/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$46.71
2201831	12/16/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$252.31
2201831	12/16/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.70
2201831	12/16/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$238.80
2201831	12/16/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.08
2201831	12/16/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$368.67
2201831	12/16/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$747.70
2201831	12/16/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$255.14
2201831	12/16/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$1,955.60
2201831	12/16/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,388.46
2201831	12/16/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$428.15
2201831	12/16/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.03
2201831	12/16/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$646.09
2201831	12/16/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.47
2201831	12/16/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.17
2201831	12/16/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$306.07
2201831	12/16/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2201831	12/16/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.91
2201831	12/16/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.39
2201831	12/16/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2201831	12/16/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.43
2201831	12/16/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,451.07
2201831	12/16/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2201831	12/16/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$378.78
2201831	12/16/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2201831	12/16/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,763.91
2201831	12/16/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$159.66
2201831	12/16/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$398.83

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2201831	12/16/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.72
2201831	12/16/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$259.25
2201831	12/16/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,254.18
2201831	12/16/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2201831	12/16/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$24,115.05
2201831	12/16/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.43
2201831	12/16/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.27
2201831	12/16/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.05
2201831	12/16/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.07
2201831	12/16/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.05
2201831	12/16/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2201831	12/16/2021	GULF POWER COMPANY-000387	2106276211	SANTA ROSA BLVD #SRB-	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.97
2201831	12/16/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2201831	12/16/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2201831	12/16/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$276.65
2201831	12/16/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.00
2201831	12/16/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.88
2201831	12/16/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.07
2201831	12/16/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,801.34
2201831	12/16/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,076.76
2201831	12/16/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2201831	12/16/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.46
2201831	12/16/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.71
2201831	12/16/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.61
2201831	12/16/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$60.08
2201831	12/16/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.52
2201831	12/16/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2201831	12/16/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.82
2201831	12/16/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATION	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.45
2201831	12/16/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$39,530.19
2201831	12/16/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.57
2201831	12/16/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$475.64
2201831	12/16/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$241.41
2201831	12/16/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.41

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2201831	12/16/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$622.93
2201831	12/16/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,808.46
2201831	12/16/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.11
2201831	12/16/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.67
2201831	12/16/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$69.52
2201831	12/16/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.25
2201831	12/16/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.08
2201831	12/16/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.86
2201831	12/16/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.43
2201831	12/16/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 FUEL FRM 1	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$275.00
2201831	12/16/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$94.64
2201831	12/16/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.35
2201831	12/16/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.59
2201831	12/16/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$82.76
2201831	12/16/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2201831	12/16/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2201831	12/16/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.49
2201831	12/16/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.12
2201831	12/16/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$349.24
2201831	12/16/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$665.20
2201831	12/16/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$109.38
2201831	12/16/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.50
2201831	12/16/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.15
2201831	12/16/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$232.04
2201831	12/16/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD PK LT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$250.19
2201831	12/16/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.26
2201831	12/16/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.12
2201831	12/16/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,508.37
2201831	12/16/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$105.66
2201831	12/16/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.85
2201831	12/16/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,187.28
2201831	12/16/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2201831	12/16/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.20

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2201831	12/16/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,028.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.78
2201831	12/16/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.34
2201831	12/16/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.01
2201831	12/16/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.81
2201831	12/16/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.86
2201831	12/16/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,973.53
2201831	12/16/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.53
2201831	12/16/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,332.54
2201831	12/16/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$257.73
2201831	12/16/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2201831	12/16/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$197.56
2201831	12/16/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$829.65
2201831	12/16/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$38.53
2201831	12/16/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86
2201831	12/16/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.94
2201831	12/16/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.80
2201831	12/16/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$750.62
2201831	12/16/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$464.29
2201831	12/16/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$213.17
2201831	12/16/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.18
2201831	12/16/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.37
2201831	12/16/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.40
2201831	12/16/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$552.22
2201831	12/16/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.49
2201831	12/16/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #TFLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27
2201831	12/16/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$232.31
2201831	12/16/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2201831	12/16/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2201831	12/16/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.39
2201831	12/16/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.88
2201831	12/16/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.57
2201831	12/16/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.53
2201831	12/16/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90

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2201831	12/16/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$104.43
2201831	12/16/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.17
2201831	12/16/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2201831	12/16/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.48
2201831	12/16/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,854.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$694.24
2201831	12/16/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$113.36
2201831	12/16/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$554.86
2201831	12/16/2021	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.02
2201831	12/16/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,044.80
2201831	12/16/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TFLT N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.81
2201831	12/16/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.32
2201831	12/16/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.59
2201831	12/16/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$390.51
2201831	12/16/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,267.48
2201831	12/16/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$515.44
2201831	12/16/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$282.85
2201831	12/16/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.18
2201831	12/16/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2201831	12/16/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.34
2201831	12/16/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.80
2201831	12/16/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$811.63
2201831	12/16/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,092.97
2201831	12/16/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$287.74
2201831	12/16/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.45
2201831	12/16/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$341.11
2201831	12/16/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,954.95
2201831	12/16/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.68
2201831	12/16/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.58
2201831	12/16/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.10
2201831	12/16/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 HORSE ARENA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$179.36
2201831	12/16/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$41.86

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2201831	12/16/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$154.92
2201831	12/16/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.53
2201831	12/16/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$455.75
2201831	12/16/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2201831	12/16/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$133.99
2201831	12/16/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.30
2201831	12/16/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$376.30
2201831	12/16/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CIR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.32
2201831	12/16/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$203.80
2201831	12/16/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$207.60
2201831	12/16/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANTAT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.82
2201831	12/16/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$453.67
2201831	12/16/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.45
2201831	12/16/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$197.32
2201831	12/16/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.59
2201831	12/16/2021	GULF POWER COMPANY-000387	2110406838	0 SANTA ROSA BLVD SRB	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.09
2201831	12/16/2021	GULF POWER COMPANY-000387	2110929078	0 NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$91.29
2201832	12/16/2021	HILLTOP SECURITIES INC-21600110	104434	QT 7/1-9/30/2021	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2201833	12/16/2021	IGM TECHNOLOGY CORP-22000085	1067	IGM TECHNOLOGY BUDGET	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$4,400.00
2201833	12/16/2021	IGM TECHNOLOGY CORP-22000085	1067	IGM TECHNOLOGY BUDGET	0105-OFFICE MGT & BUDGET (OMB)	552801-COMPUTER SOFTWARE	\$13,200.00
2201834	12/16/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2201837	12/16/2021	JIMMIE MILLER-EMP0344	REFUND	FALL SEMESTER 2021	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$477.02
2201838	12/16/2021	JUANITA & PATRICK MALINGER-TAP0181	REFUND	4647 ROSS CT	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2201839	12/16/2021	KM CYCLE & MARINE LLC-21900112	4008718	YAMA1942H121 A1942	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$13,349.00
2201841	12/16/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2201842	12/16/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2201842	12/16/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2201843	12/16/2021	LIVING WATERS MINISTRIES-R0000635	REFUND	NOV 1/8/15/22/29 SEM	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2201845	12/16/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2201848	12/16/2021	MEL PONDER-EMP0304	3233569	11/4-11/18/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$132.16
2201848	12/16/2021	MEL PONDER-EMP0304	3234931	10/13-10/27/2021 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$179.20
2201849	12/16/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2201850	12/16/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2201851	12/16/2021	MOHAWK VALLEY MATERIALS INC-22100171	0000000929	TO1 BILL LUNDY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$105,184.00
2201854	12/16/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$877.20

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2201855	12/16/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,293.30
2201855	12/16/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.00
2201855	12/16/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2201855	12/16/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$547.28
2201856	12/16/2021	NC CHILD SUPPORT CENTRALIZED COLL-L2291088		DED:0126 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291088-CHILD SUP-NORTH CAROLINA	\$378.92
2201857	12/16/2021	NICEVILLE - VALPARAISO-20600628	61044594	JUL-OCT21 EDU OUTRCH	0114-GEN SERV-OTHER	548070-ADVERTISING	\$20,000.00
2201859	12/16/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS29064OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$45.00
2201859	12/16/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS29064OKA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2201859	12/16/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS29064OKA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$60.00
2201862	12/16/2021	PEOPLEREADY FLORIDA, INC-20800182	27076912	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2201862	12/16/2021	PEOPLEREADY FLORIDA, INC-20800182	27079530	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,559.61
2201863	12/16/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000378801	EMAIL/PDF/PRINT/MAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$2,239.29
2201863	12/16/2021	PINNACLE DATA SYSTEMS LLC-21500071	212000378958	POSTAGE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$8,491.53
2201865	12/16/2021	C&S OPERATIONS INC D/B/A-21200539	3218	WORK ORDER SOFTWARE	4202-VPS-OPERATING	552801-COMPUTER SOFTWARE	\$3,060.00
2201866	12/16/2021	RANDOLPH FLETCHER-TAP0183	REFUND	TAP FEE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2201867	12/16/2021	REPUBLIC SERVICES INC #463-21500078	000198590	SVC 12/1-12/31/2021	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2201867	12/16/2021	REPUBLIC SERVICES INC #463-21500078	000198590	SVC 12/1-12/31/2021	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,186.83
2201868	12/16/2021	SANTA ROSA COUNTY BOCC-014169	LAND010094	LANDFILL SERVICES	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$90.00
2201868	12/16/2021	SANTA ROSA COUNTY BOCC-014169	LAND010158	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$2,901.25
2201868	12/16/2021	SANTA ROSA COUNTY BOCC-014169	LAND010162	LANDFILL SERVICES	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$99.45
2201869	12/16/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7422288	NOV 2021 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2201870	12/16/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105784753	ARPT 11-1-30/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2201870	12/16/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105784753	ARPT 11-1-30/2021	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2201871	12/16/2021	FLEXIBLE BENEFIT-EMP0339	REIMBURSE	HEALTHCARE 2021	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$127.00
2201871	12/16/2021	SHEILA FITZGERALD-EMP0339	3223871	11/19-11/18/2021 TRVL	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$84.72
2201873	12/16/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736390	FLT 12/1-31/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$105.64
2201874	12/16/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736502	PARK 12/1-31/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$53.86
2201874	12/16/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736502	PARK 12/1-31/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$219.83
2201874	12/16/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10736502	PARK 12/1-31/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$389.02
2201875	12/16/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10737237	TRNS 12/1-31/2021	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,446.19
2201876	12/16/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10737295	FM 12/1-31/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,009.79
2201878	12/16/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601042	WS 10/08-11/07/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$83.10
2201882	12/16/2021	TAW POWER SYSTEMS-21000457	26229310	VPS ARPT CAR RENTAL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$178.00
2201882	12/16/2021	TAW POWER SYSTEMS-21000457	26229316	VPS ARPT FUEL FARM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$178.00
2201882	12/16/2021	TAW POWER SYSTEMS-21000457	26229319	VPS ARPT BALDWIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00

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2201882	12/16/2021	TAW POWER SYSTEMS-21000457	26229697	CONVENTION CENTER	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$250.00
2201882	12/16/2021	TAW POWER SYSTEMS-21000457	26229864	CV COURTHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$330.00
2201883	12/16/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2201884	12/16/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,072.30
2201884	12/16/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$95.07
2201884	12/16/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2201885	12/16/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2201886	12/16/2021	ULTIMATE WASTE SOLUTIONS LLC-21800099	28065	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2201887	12/16/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2201888	12/16/2021	VALHALLA CORP-22000128	28994	SWA 1/1-12/31/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$61,174.00
2201889	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893475560	WS 10/24-11/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,587.08
2201890	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500166	IS 11/24-12/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,192.56
2201891	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500173	AGEX 10/24-11/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.34
2201892	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500175	ARPT 10/24-11/23/2021	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.56
2201892	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500175	ARPT 10/24-11/23/2021	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$232.34
2201892	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500175	ARPT 10/24-11/23/2021	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$338.51
2201893	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500177	JUD 10/24-11/23/2021	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.56
2201893	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500177	JUD 10/24-11/23/2021	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2201894	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500178	FLT 10/24-11/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$151.56
2201895	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500179	PRTL 10/24-11/23/2021	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.12
2201896	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500180	ENG 10/24-11/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.04
2201897	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500181	TRAF 10/24-11/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.73
2201898	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500187	WS 10/24-11/23/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$80.02
2201899	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500188	TRAN 10/24-11/23/2021	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$2,105.02
2201900	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894011982	PD 11/2-12/2021	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.68
2201901	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894054776	TRAN 11/2-12/1/2021	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,997.00
2201902	12/16/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894069666	FM 11/2-12/1/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$171.09
2201903	12/16/2021	VOLAIRE AVIATION INC-21700164	4569	DEC 2021 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2201903	12/16/2021	VOLAIRE AVIATION INC-21700164	4609	REIMBURSABLE EXPENSE	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,062.50
2201905	12/16/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2201907	12/16/2021	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 186671322334	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$118.40
2201908	12/16/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 186768222330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,465.96
2201909	12/16/2021	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 186700022335	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$271.63
2201910	12/16/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 186613622338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,633.21
2201910	12/16/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 186613622338	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,773.58

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2201911	12/16/2021	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 186656222335	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2201912	12/16/2021	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 186656322333	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$315.12
2201913	12/16/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 186764422330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$7,291.84
2201915	12/16/2021	WILLIAM MASEK-TAP0182	019720	TAP FEE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2201917	12/16/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100120	TO6 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$57,841.73
2201919	12/23/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001517	DEC 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2201920	12/23/2021	AMERICAN AMBULANCE ASSOCIATION-010104	335349	ANNUAL DUE 2022	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,030.00
2201921	12/23/2021	AMERICAN CONSULTING ENGINEERS-21900088	210996	TO7 ALL HAMMETT DRNG	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$500.55
2201921	12/23/2021	AMERICAN CONSULTING ENGINEERS-21900088	210997	TO8 BOB WHITE DRNG	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$8,159.71
2201921	12/23/2021	AMERICAN CONSULTING ENGINEERS-21900088	210998	T09 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$1,362.05
2201922	12/23/2021	ANGELA ETHERIDGE-EMP0332	REIMBURSE	HRA 2020 FLEX BENEFIT	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$168.72
2201923	12/23/2021	ASPHALT PAVING SYSTEMS-21300440	183030421	TO3 DISTRICT 4	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$43,950.57
2201924	12/23/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 10/26-11/25/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.23
2201926	12/23/2021	BEARD EQUIPMENT COMPANY-001552	23798	NEW JOHN DEERE 724P WHEEL	4301-SOLID WASTE	564302-PHYSICAL ENVIRONMNT EQUIP	\$250,194.14
2201932	12/23/2021	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 12/16/21-1/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,068.11
2201932	12/23/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 12/2/21-1/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$359.59
2201933	12/23/2021	CENTURYLINK-21700134	88368588	IT 11/12-10/11/21	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2201934	12/23/2021	CHARLES CASTILLE-EMP0346	REIMBURSE	CDL LICENSE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$83.75
2201935	12/23/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28989087	BWB MSBU NOV21	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,589.14
2201936	12/23/2021	CINTAS CORPORATION-22100034	4103436338	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2201936	12/23/2021	CINTAS CORPORATION-22100034	4104122951	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2201936	12/23/2021	CINTAS CORPORATION-22100034	4104505407	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2201936	12/23/2021	CINTAS CORPORATION-22100034	4104505453	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2201936	12/23/2021	CINTAS CORPORATION-22100034	4104505482	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2201936	12/23/2021	CINTAS CORPORATION-22100034	4104505748	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$120.42
2201936	12/23/2021	CINTAS CORPORATION-22100034	4104801565	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2201937	12/23/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$605.11
2201937	12/23/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$332.09
2201937	12/23/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$58.08
2201937	12/23/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$93.95
2201938	12/23/2021	CITY OF CRESTVIEW-001926	JAN2022	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$28,129.00
2201939	12/23/2021	CITY OF DESTIN-004710	JAN2022	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$17,867.50
2201941	12/23/2021	CITY OF FORT WALTON-001927	JAN2022	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$23,556.50
2201942	12/23/2021	CITY OF MARY ESTHER-010951	JAN2022	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$15,062.50
2201944	12/23/2021	CITY OF NICEVILLE-001928	JAN2022	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$37,001.75
2201945	12/23/2021	CITY OF VALPARAISO-001929	JAN2022	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,427.75

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2201946	12/23/2021	WILLIAM TONY COLLINS D/B/A-21000472	12132021	1 LAGE OAK TREE REMOVE AN	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$3,500.00
2201947	12/23/2021	CONEXION MEDIA GROUP-21900010	CMG0000242	DEC 2021-NOV 2022	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$4,032.00
2201949	12/23/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 12/13/21-1/12/22	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2201950	12/23/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI BILL 12/10-1/9/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$4,914.08
2201951	12/23/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 12/7/21-1/6/22	702220-FDEM FY22 EMPA GRANT (O)	534125-CS-TELEVISION	\$568.59
2201952	12/23/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 12/9-1/8/2022	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2201953	12/23/2021	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 12/13/21-1/12/22	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2201954	12/23/2021	DAIKIN APPLIED AMERICAS INC-21700080	3329905	LABOR 12 HRS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,960.93
2201956	12/23/2021	DEREK POUNDERS-EMP0345	CETCTSFUND	EDUCATION REIMBURSE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$694.84
2201956	12/23/2021	DEREK POUNDERS-EMP0345	CTS1106UNIX	EDUCATION REIMBURSE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$319.65
2201957	12/23/2021	DEX IMAGING INC-21600184	AR7064620	TDD 11/15-12/14/2021	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$95.78
2201958	12/23/2021	DRMP INC-21600095	0164792	TO1 CR2 WIDE & RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE- SALES TAX	\$5,670.67
2201959	12/23/2021	EMERALD COAST UTILITIES AUTHORITY-21800120	200766	NOV 2021 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$19,120.75
2201960	12/23/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14906	WEST SUNSET #2	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$950.00
2201960	12/23/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14908	CARIBBEAN #1	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$2,100.00
2201962	12/23/2021	ERMC AVIATION LLC-22000074	INV32089	VPS NOV 2021 SVC	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$4,514.39
2201963	12/23/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2021	NOV21 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$27,571.00
2201963	12/23/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2021	NOV21 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,028.40
2201963	12/23/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2021	NOV21 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$16,542.60
2201964	12/23/2021	FEDERAL EXPRESS CORPORATION-000362	757422348	NWFWMD PERMIT	0114-GEN SERV-OTHER	542001-POSTAGE/FREIGHT CHARGES	\$75.68
2201965	12/23/2021	FERGUSON ENTERPRISES INC-20300333	1399241	24 INCH HPDE (640 LINEAR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$7,935.00
2201965	12/23/2021	FERGUSON ENTERPRISES INC-20300333	1399241-1	24 INCH HPDE (640 LINEAR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$7,935.00
2201965	12/23/2021	FERGUSON ENTERPRISES INC-20300333	1399241-2	24 INCH HPDE (640 LINEAR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,058.00
2201965	12/23/2021	FERGUSON ENTERPRISES INC-20300333	1404578	60" X 20' ROUND N12 STORM	1004-STORMWATER MANAGEMENT	563391-MATERIAL-NEW CONSTRUCTION	\$10,491.00
2201966	12/23/2021	FLEETCOR TECHNOLOGIES-014297	NP61251443	FLT 12/6/21-12/12/21	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,954.17
2201967	12/23/2021	FLORIDA PEST CONTROL-015168	9342999	ARPT DE06011 DEC 2021	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2201967	12/23/2021	FLORIDA PEST CONTROL-015168	9342999	ARPT DE06011 DEC 2021	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2201970	12/23/2021	GULF COAST ENVIRONMENTAL-20220006	2	WS LWN 10/26-11/16/21	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$6,050.00
2201970	12/23/2021	GULF COAST ENVIRONMENTAL-20220006	2	WS LWN 10/26-11/16/21	4101-WATER & SEWER- OPERATING	546621-RM-WATER WELLS	\$2,200.00
2201970	12/23/2021	GULF COAST ENVIRONMENTAL-20220006	2	WS LWN 10/26-11/16/21	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$2,750.00
2201970	12/23/2021	GULF COAST ENVIRONMENTAL-20220006	3	WS 11/24-12/8/21	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$2,675.75
2201970	12/23/2021	GULF COAST ENVIRONMENTAL-20220006	3	WS 11/24-12/8/21	4101-WATER & SEWER- OPERATING	546621-RM-WATER WELLS	\$973.00
2201970	12/23/2021	GULF COAST ENVIRONMENTAL-20220006	3	WS 11/24-12/8/21	4101-WATER & SEWER- OPERATING	546623-RM-W&S SEWER PLANTS	\$1,216.25
2201970	12/23/2021	GULF COAST ENVIRONMENTAL-20220006	4	ARPT LAWN 11/11/21	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$3,250.00
2201970	12/23/2021	GULF COAST ENVIRONMENTAL-20220006	5	ARPT LAWN 11/24/21	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$2,425.00
2201971	12/23/2021	GULF COAST KIDS HOUSE INC-21700093	NOV 2021	NOV 2021 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,600.00

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2201972	12/23/2021	GULF POWER COMPANY-000387	2102143308	1415 CHARLIE DAY RW 8910	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2201972	12/23/2021	GULF POWER COMPANY-000387	2102554355	1415 CHARLIE DAY RD POLE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$583.44
2201972	12/23/2021	GULF POWER COMPANY-000387	2102826076	1415 CHARLIE DAY RD UNITA	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$56.87
2201972	12/23/2021	GULF POWER COMPANY-000387	2103083925	1415 CHARLIE DAY RD POLE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2201972	12/23/2021	GULF POWER COMPANY-000387	2103680092	CONCESS/REST 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$68.01
2201972	12/23/2021	GULF POWER COMPANY-000387	2104255787	CONCESS STAND 1450 CHARLI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$254.35
2201972	12/23/2021	GULF POWER COMPANY-000387	2104398173	1450 CHARLIE DAY RW 456	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$48.12
2201972	12/23/2021	GULF POWER COMPANY-000387	2105002139	OUTDOOR LGHTS 1450 CHARLI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.40
2201972	12/23/2021	GULF POWER COMPANY-000387	2105164491	BALLFLD LGTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$81.13
2201972	12/23/2021	GULF POWER COMPANY-000387	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$389.60
2201972	12/23/2021	GULF POWER COMPANY-000387	2107114486	BALLFLD LGTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$312.21
2201972	12/23/2021	GULF POWER COMPANY-000387	2107128080	WRIGHT LANDFILL PUMP RW1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,170.25
2201972	12/23/2021	GULF POWER COMPANY-000387	2107452506	WRIGHT LANDFILL #WRIGHT	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.90
2201972	12/23/2021	GULF POWER COMPANY-000387	2107699528	1671 BEAL PKWY NW 1671	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2201972	12/23/2021	GULF POWER COMPANY-000387	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$48.12
2201972	12/23/2021	GULF POWER COMPANY-000387	2108336344	1415 CHARLIE DAY RD SCLHS	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$94.76
2201972	12/23/2021	GULF POWER COMPANY-000387	2108438009	1671 BEAL PKWY NW 1671 UN	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$55.00
2201972	12/23/2021	GULF POWER COMPANY-000387	2108697273	1671 BEAL PKWY NW #1671 R	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$79.16
2201973	12/23/2021	H2O DISTRIBUTORS-20101755	473169	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2201973	12/23/2021	H2O DISTRIBUTORS-20101755	473177	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2201973	12/23/2021	H2O DISTRIBUTORS-20101755	933437	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2201974	12/23/2021	HAWKINS INC-22000013	6084147	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2201974	12/23/2021	HAWKINS INC-22000013	6084150	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2201976	12/23/2021	HILLTOP SECURITIES INC-21600110	104699	FM DEC21 FIN EXP SVC	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$19,863.80
2201976	12/23/2021	HILLTOP SECURITIES INC-21600110	104715	QT 10/1-12/31/2021	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2201977	12/23/2021	INFOUSA MARKETING INC-20202560	10003926246	SOE DATA PROCESSING	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$576.00
2201978	12/23/2021	INFRASTRUCTURE CONSULTING &-21800190	195911	C15-2791-AP TO1 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$895.50
2201981	12/23/2021	KONE INC-011622	962066899	FM 12/1/21-2/28/22	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$13,095.36
2201981	12/23/2021	KONE INC-011622	962066899	WS 12/01/21-2/28/22	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$768.06
2201982	12/23/2021	LANDRUM AND BROWN INC-21900140	284T1006	TO10 NOV 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,195.00
2201982	12/23/2021	LANDRUM AND BROWN INC-21900140	284T1105	TO11 NOV 2021 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,540.00
2201982	12/23/2021	LANDRUM AND BROWN INC-21900140	284T304	TO3 ADMIN ASSISTANCE	4255-P.F.C. OPERATING	531100-PS-CONSULTANT	\$4,130.00
2201984	12/23/2021	LITTLE TIRE HAULING, INC.-20402793	133695	10/14-12/8/21 HAULING	4301-SOLID WASTE	534900-CS-OTHER	\$3,505.00
2201985	12/23/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21DEC35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$3,856.68
2201985	12/23/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21DEC35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$402.64

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2201985	12/23/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21DEC35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$310.75
2201985	12/23/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21DEC35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$135.96
2201987	12/23/2021	MARIAN HUNT-EMP0340	3236200	12/09/2021 MLG	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$29.68
2201988	12/23/2021	MAYME LUNSFORD-GM00531	00219480	4491436-ELE-2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$104.00
2201989	12/23/2021	MINNESOTA LIFE INSURANCE CO-22000024	21DEC34675	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,751.45
2201989	12/23/2021	MINNESOTA LIFE INSURANCE CO-22000024	21DEC34675	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,514.62
2201989	12/23/2021	MINNESOTA LIFE INSURANCE CO-22000024	21DEC34675	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$989.98
2201989	12/23/2021	MINNESOTA LIFE INSURANCE CO-22000024	21DEC34675	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,111.35
2201990	12/23/2021	MLM MARTIN ARCHITECT INC-21900172	10	C19-2811-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$39,663.25
2201990	12/23/2021	MLM MARTIN ARCHITECT INC-21900172	11	C19-2811-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$17,648.75
2201994	12/23/2021	NI GOVERNMENT SERVICES INC-21200612	21113116111	NOV 2021 SVC	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2201995	12/23/2021	AFFILIATED NEWS SERVICES LLC-21100676	70043	SOE QTR JAN 2022	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$423.75
2201996	12/23/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220022	NOV21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2201997	12/23/2021	OKALOOSA CTY LEAGUE OF CITIES INC-20700101	FY2021 DUES	2022 ANNUAL DUES	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00
2201998	12/23/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.17
2202000	12/23/2021	ONE STEP GPS LLC-22000149	86498	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2202003	12/23/2021	REMOL REED, PA-21900032	6558	VAB NOV 2021	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$180.00
2202004	12/23/2021	LORENZO ROBBINS-EMP00064	CCJJ3014CRIM	EDUCATION REIMBURSE	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$693.49
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	154 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	174 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	188 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	190 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	194 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	196 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	198 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	208 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	212 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	214 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	216 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	220 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	224 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	226 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	228 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	230 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	236 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	238 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	242 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00

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2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	408 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	418 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	420 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	422 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	424 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	426 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202005	12/23/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2022 FEES	430 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2202006	12/23/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	73273	ARPT 11/1-30/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2202006	12/23/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	73273	ARPT 11/1-30/2021	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$16,753.97
2202006	12/23/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	73273	ARPT 11/1-30/2021	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2202006	12/23/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	73277	ARPT 10/24-11/20/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$49,215.47
2202007	12/23/2021	SHARP ELECTRONIC CORP-009166	13033214	SHARP MX-3071 DIGITAL IMA	0108-PLANNING DEPARTMENT	564201-OFFICE MACHINES	\$5,253.25
2202008	12/23/2021	SHERRY CADENHEAD-20400353	3165370	10/4-6/2021 SETTLEMEN	0108-PLANNING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$181.36
2202009	12/23/2021	SHIRLEY YOUNG-EMP0347	REIMBURSE	HRA 2020	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$389.50
2202010	12/23/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI14409	NOV 2021 REPORT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83
2202011	12/23/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00107631	NOV 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2202012	12/23/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10734197	WS 11/1-30/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.87
2202013	12/23/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10738239	WS 12/1-31/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$149.87
2202015	12/23/2021	SPRINT-20700082	927995412	WS 12/09/21-1/8/22	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$596.98
2202016	12/23/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601040	WS 8/8/21-9/7/21	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$86.26
2202016	12/23/2021	SPRINT SPECTRUM LP D/B/A-20401552	450506601043	WS 11/08/21-12/07/21	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$86.05
2202016	12/23/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258088	WS 10/21-11/20/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$646.09
2202018	12/23/2021	TAW POWER SYSTEMS-21000457	26229825	FACILITY MAINTENANCE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$550.00
2202018	12/23/2021	TAW POWER SYSTEMS-21000457	26230159	ARFF #4 BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2202018	12/23/2021	TAW POWER SYSTEMS-21000457	26230166	OKA CO RADIO TOWER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2202018	12/23/2021	TAW POWER SYSTEMS-21000457	26230526	SOE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2202018	12/23/2021	TAW POWER SYSTEMS-21000457	26230551	FLEET OPS NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2202018	12/23/2021	TAW POWER SYSTEMS-21000457	26230552	PURCHASING	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2202018	12/23/2021	TAW POWER SYSTEMS-21000457	26230684	FLEET OPS SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2202018	12/23/2021	TAW POWER SYSTEMS-21000457	26230711	FACILITY MAINTENANCE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2202019	12/23/2021	TEMPLE INC-015698	INV0214003	RRFB ASSY, SOLAR POWERED	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$43,170.00
2202019	12/23/2021	TEMPLE INC-015698	INV0214003	RRFB ASSY, SOLAR POWERED	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$72,940.00
2202020	12/23/2021	THE SALVATION ARMY-014515	NOV2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$24.00
2202021	12/23/2021	PC SPECIALISTS INC DBA-21200956	5428672	C9300-24UX-E CISCO CATAL	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$8,314.59
2202021	12/23/2021	PC SPECIALISTS INC DBA-21200956	5428672	C9300-NM-8X CISCO CATALY	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,407.41

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2202021	12/23/2021	PC SPECIALISTS INC DBA-21200956	5428672	CAB-SPWR-30CM CISCO STAN	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$60.78
2202021	12/23/2021	PC SPECIALISTS INC DBA-21200956	5428672	PWR-C1-1100WAC-P/2 CISCO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,215.49
2202021	12/23/2021	PC SPECIALISTS INC DBA-21200956	5428672	STACK-T1-50CM 50CM TYPE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$127.96
2202022	12/23/2021	TOWN OF SHALIMAR-002619	NOV2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,151.36
2202023	12/23/2021	TRUIST FINANCIAL-20220034	302104	FIN SVC 4/1-6/30/2021	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$4,246.26
2202023	12/23/2021	TRUIST FINANCIAL-20220034	305306	FIN SVC 7/1-9/30/2021	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$4,576.68
2202024	12/23/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025352621	ENERGOV PROF SVC	0108-PLANNING DEPARTMENT	534900-CS-OTHER	\$26,903.70
2202024	12/23/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025352621	LICENSE FEE	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$80,711.10
2202024	12/23/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045361934	1804 LEWIS TURNER BLD	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$3,500.00
2202024	12/23/2021	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045363310	1804 LEWIS TURNER BLD	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$1,400.00
2202025	12/23/2021	U.S. TRAVEL ASSOCIATION-21700100	0013429	2022 MEMBERSHIP DUES	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7,575.00
2202026	12/23/2021	UNITED PARCEL SERVICE-20101500	X154X0491	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$33.00
2202027	12/23/2021	VERIZON BUSINESS-21900050	62792320	IT 11/1-30/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$29.44
2202028	12/23/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500183	COAD 10/24-11/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.58
2202028	12/23/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894122641	WS 11/2-12/01/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$4,425.02
2202030	12/23/2021	WASTE PRO OF FLORIDA-21000422	0000215134	SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,070.87
2202031	12/23/2021	WESTECH ENGINEERING LLC-20220011	84488	CHAIN 3/4"	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$256.42
2202031	12/23/2021	WESTECH ENGINEERING LLC-20220011	84488	CHAINLOCK 3/4" 68072 003	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$46.44
2202031	12/23/2021	WESTECH ENGINEERING LLC-20220011	84488	TRANSPORT SCREW W/WELDED	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$27,155.92
2202033	12/23/2021	FLEXIBLE BENEFIT-REF4343	REIMBURSE	HEALTHCARE REIMBURSE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$21.87
2202034	12/23/2021	XEROX-005904	014921381	10/25-11/21/21 METER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2202034	12/23/2021	XEROX-005904	014921381	10/25-11/21/21 METER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$106.90
2202034	12/23/2021	XEROX-005904	014921382	10/25-11/21/21 METER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2202034	12/23/2021	XEROX-005904	014921382	10/25-11/21/21 METER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$35.35
2202034	12/23/2021	XEROX-005904	015062378	10/21-11/30/21 METER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2202034	12/23/2021	XEROX-005904	015062378	10/21-11/30/21 METER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$7.48
2202035	12/23/2021	YARDI SYSTEMS, INC.-22100066	3714788	ARPT ACH FEE	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$30.03
2202060	12/30/2021	ACCURATE CONTROLS INC-22000179	16722	INPUT MODULES	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$482.63
2202062	12/30/2021	ALEIS TUSA-EMP0333	3190674	11/9-12/1/21 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$163.42
2202064	12/30/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,321.68
2202064	12/30/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,417.36
2202065	12/30/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2202066	12/30/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2202066	12/30/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2202068	12/30/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2202068	12/30/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$273.38

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2202068	12/30/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2202069	12/30/2021	BONDY'S FORD INC-21001416	C70881	ENGINE AND TRANSMISSION R	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$12,574.25
2202073	12/30/2021	CINTAS CORPORATION-22100034	4103815718	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2202073	12/30/2021	CINTAS CORPORATION-22100034	4104505327	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2202073	12/30/2021	CINTAS CORPORATION-22100034	4105227537	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2202074	12/30/2021	CITY OF CRESTVIEW-015258	RDA 2022	2021 RDA PAYMENT	0150-GEN SERV-INDUSTRY DEVELOP	581502-CRESTVIEW MAIN ST RDA	\$85,186.42
2202079	12/30/2021	WILLIAM TONY COLLINS D/B/A-21000472	1222021	REMOVAL OF 6 PINE TREES.	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,400.00
2202080	12/30/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2202080	12/30/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2202081	12/30/2021	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 12/18/21-1/17/22	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2202082	12/30/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 11/1-30/2021	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2202082	12/30/2021	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 12/1-31/2021	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2202083	12/30/2021	DENNIS DULAN FIELDS JR.-22100201	REISSUE CK	CK# 2109683 REISSUE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$148.00
2202084	12/30/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2202085	12/30/2021	DESTIN WATER USERS INC-012651	24311025100	ARPT/HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$99.58
2202085	12/30/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT UNIT MAINT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$22.93
2202085	12/30/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$97.92
2202085	12/30/2021	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$0.01
2202086	12/30/2021	DIGITECH COMPUTER LLC-22100022	60001222	NOV 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$32,675.82
2202087	12/30/2021	DIRECTV-20300170	076687968	12/18/21-1/17/22	702220-FDEM FY22 EMPA GRANT (O)	534125-CS-TELEVISION	\$130.99
2202089	12/30/2021	EMERALD COAST MAC-21800181	FY2022	T STAGE 2022 DUES	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
2202090	12/30/2021	FERGUSON ENTERPRISES INC-20300333	1404618	60" X 20' ROUND N12 STORM	1004-STORMWATER MANAGEMENT	563391-MATERIAL-NEW CONSTRUCTION	\$3,497.00
2202091	12/30/2021	FLEETCOR TECHNOLOGIES-014297	NP61282124	FLT 12/13-19/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$15,328.22
2202092	12/30/2021	FLORIDA BLUE-21000014	52616736	GRP#41954 BCC DEC2021	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,563.56
2202092	12/30/2021	FLORIDA BLUE-21000014	52616736	GRP#41954 BCC DEC2021	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2202093	12/30/2021	FRANK L GOLDSTEIN-21800114	082021	OCT - NOV 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$3,360.50
2202094	12/30/2021	GRAEF-USA INC.-22000059	0118662	C21-3082-AP AP001947	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$148,612.58
2202095	12/30/2021	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$282.76
2202095	12/30/2021	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.10
2202095	12/30/2021	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.78
2202095	12/30/2021	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.10
2202095	12/30/2021	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$101.10
2202095	12/30/2021	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$54.90
2202095	12/30/2021	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.20
2202095	12/30/2021	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,534.62
2202095	12/30/2021	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.61

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2202095	12/30/2021	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$622.57
2202095	12/30/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.67
2202095	12/30/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.04
2202095	12/30/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$62.62
2202095	12/30/2021	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$72.48
2202095	12/30/2021	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.85
2202095	12/30/2021	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$80.88
2202097	12/30/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2202099	12/30/2021	KAPLAN KIRSCH & ROCKWELL LLP-22100123	42245	NOV 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$31,080.41
2202099	12/30/2021	KAPLAN KIRSCH & ROCKWELL LLP-22100123	42363	NOV 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$4,152.50
2202101	12/30/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2202102	12/30/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2202102	12/30/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2202104	12/30/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2202105	12/30/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	REISSUE CK	CK# 2201368 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.15
2202107	12/30/2021	MARTIN, CHARMAINE L-W1135735	REISSUE CK	CK# 2201371 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.75
2202109	12/30/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2202110	12/30/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2202113	12/30/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,243.30
2202113	12/30/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.00
2202113	12/30/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2202113	12/30/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$778.95
2202114	12/30/2021	NC CHILD SUPPORT CENTRALIZED COLL-L2291088		DED:0126 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291088-CHILD SUP-NORTH CAROLINA	\$378.92
2202117	12/30/2021	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$33.71
2202119	12/30/2021	ROBERT J YOUNG COMPANY LLC-21400302	INV4557889	11/24-12/23/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2202120	12/30/2021	SCHMITTOU, HUNTER L-W1631825	REISSUE CK	CK# 2201391 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.40
2202121	12/30/2021	SECURUS TECHNOLOGIES INC-21001711	INV0016835	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2202122	12/30/2021	SIEMENS INDUSTRY INC-20700431	5330156853	ARPT SEC SVC RENEWAL	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$48,960.00
2202125	12/30/2021	TAW POWER SYSTEMS-21000457	26230527	VPS AIRPORT CARGO BLD	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2202125	12/30/2021	TAW POWER SYSTEMS-21000457	26230722	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2202126	12/30/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2202127	12/30/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,072.30
2202127	12/30/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$103.39
2202127	12/30/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2202129	12/30/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18

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2202130	12/30/2021	TRINITY SERVICES GROUP INC-21700065	3015200332	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,947.60
2202130	12/30/2021	TRINITY SERVICES GROUP INC-21700065	3015200333	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,738.14
2202130	12/30/2021	TRINITY SERVICES GROUP INC-21700065	3015200334	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,672.93
2202130	12/30/2021	TRINITY SERVICES GROUP INC-21700065	3015200335	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,828.43
2202131	12/30/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$150.00
2202132	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500186	ENG 10/24-11/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.23
2202132	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500186	ENG 10/24-11/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$213.49
2202132	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500186	ENG 10/24-11/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$416.98
2202132	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500186	ENG 10/24-11/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.57
2202132	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500186	ENG 10/24-11/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.14
2202132	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500186	ENG 10/24-11/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$132.71
2202133	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894768715	IS 11/11-12/10/2021	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2202134	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894817605	EMS 11/11-12/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2202134	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894817605	EMS 11/11-12/10/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$201.95
2202134	12/30/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9894817605	EMS 11/11-12/10/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,899.77
2202135	12/30/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2202136	12/30/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 186768322338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,888.64
2202137	12/30/2021	YARDI SYSTEMS, INC.-22100066	3720991	GSA IMPLEMENTATION	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$2,083.51
2202138	12/30/2021	EMS REFUND-EMS03341	47865979	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$219.99
2202139	12/30/2021	EMS REFUND-EMS03338	45727113	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00
2202140	12/30/2021	EMS REFUND-EMS03340	58016689	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$457.86
2202141	12/30/2021	EMS REFUND-EMS03339	58361029	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$175.00
2202142	12/30/2021	EMS REFUND-EMS03343	45896017	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$140.00
2202143	12/30/2021	EMS REFUND-EMS03342	52147827	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$40.00
2202144	12/30/2021	EMS REFUND-EMS03335	58442687	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$34.08
2202145	12/30/2021	EMS REFUND-EMS03337	58361398	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$875.00
2202146	12/30/2021	EMS REFUND-EMS03331	58611313	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$827.52
2202147	12/30/2021	EMS REFUND-EMS03333	56496999	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.56
2202148	12/30/2021	EMS REFUND-EMS03336	58442694	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2202149	12/30/2021	EMS REFUND-EMS03332	45190685	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$141.81
2202150	12/30/2021	EMS REFUND-EMS03334	58452773	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.84
2202151	12/30/2021	ABNEY, KATRINA L-W1657115	1657115	372 SCHNEIDER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.61
2202152	12/30/2021	ANGELS HOME HEALTH CARE-W1304455	1304455	11 NE RACETRACK RD H3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.67
2202153	12/30/2021	BARROW, CLARK****-W992565	992565	60 NW LINCOLN DR 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$122.38
2202154	12/30/2021	BELL, TAESHA S-W1537365	1537365	381 BROWN PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.36

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2202155	12/30/2021	BEST VACUUM LLC-W1538585	1538585	722 NW BEAL PKY B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2202156	12/30/2021	BOBO, NICHOLAS-W1301875	1301875	93 CUTTER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.79
2202157	12/30/2021	BROWN, DIANE E-W1531195	1531195	2184 HAGOOD LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.74
2202158	12/30/2021	BROWN, LISA-W1683605	1683605	1409 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.36
2202159	12/30/2021	BURNS, BOBBY-W117975	117975	1007 CREEL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.69
2202160	12/30/2021	CARNAHAN, ANDREA R-W1263355	1263355	2620 N WINDSOR LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.42
2202161	12/30/2021	CARRIAGE HILLS REALTY-W845905	845905	2 BAYVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.47
2202162	12/30/2021	CARRIAGE HILLS REALTY***-W248325	248325	126 MEADOWBROOK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.51
2202163	12/30/2021	CASSADY HOMES CORPORATION-W1034395	1034395	416 SCARBOROUGH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.98
2202164	12/30/2021	CATOE, JOHN-W1389295	1389295	188 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.21
2202165	12/30/2021	CIESZYNSKI, MATHEW J-W1245305	1245305	727 MARSH HARBOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.74
2202166	12/30/2021	CJL CONSTRUCTION LLC-W1701595	1701595	2800 RAM LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$67.95
2202167	12/30/2021	COASTAL CORP RESIDENCES INC-W978695	978695	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.91
2202168	12/30/2021	CORTEZ, MAGDALENA-W1712825	1712825	92 10TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.26
2202169	12/30/2021	COWARD, CHUMUCKLA W-W564345	564345	2530 GEORGETOWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.27
2202170	12/30/2021	DEL SOCORRO, SHIELA-W1589775	1589775	51 ROBYS DR 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2202171	12/30/2021	DENNEY, AMANDA-W1541985	1541985	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.37
2202172	12/30/2021	DODDS, HOLLY-W1588685	1588685	608 W SUNSET BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.61
2202173	12/30/2021	DREAM TEAM REALTY-W1062305	1062305	3036 YORKTOWN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2202174	12/30/2021	EAGLE REALTY PROFESSIONALS INC-W1381135	1381135	422 SHOAL LAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.49
2202175	12/30/2021	ELLSWORTH, CAMERON MATTHEW-W1698445	1698445	940 CENTRAL AVE 25	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.54
2202176	12/30/2021	FORREST, WILLIAM CHARLES-W1701045	1701045	507 TAYLOR ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$56.68
2202177	12/30/2021	GRAY, STERLIN R-W1714915	1714915	396 PRISTINE WATER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.55
2202178	12/30/2021	GREEN SR, JACK B-W58315	58315	718 720 NE EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$161.70
2202179	12/30/2021	GUIDRY, TAYLOR DALE-W1684505	1684505	1705 BRIGHTON CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.40
2202180	12/30/2021	HAIR, SUSAN-W1703415	1703415	204 WOODLAND PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.67
2202181	12/30/2021	HARRISON, JANICE M-W1350725	1350725	65 12TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.87
2202182	12/30/2021	HAYNES, MICHAEL-W1705945	1705945	510 SURREY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.40
2202183	12/30/2021	HERNANDEZ, STEPHEN-W1708325	1708325	146 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.57
2202184	12/30/2021	HINKLEY, DAWN-W1458485	1458485	15 12TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.91
2202185	12/30/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	2811 NW BRADFORD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2202185	12/30/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	2810 NW BRADFORD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.53
2202186	12/30/2021	KONKLER, CARRILL ALYSSA KAY-W1643435	1643435	1970 CROSSLAKE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.20
2202187	12/30/2021	KRAEMER, MICHELLE-W1677485	1677485	1037 NAPA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.43
2202188	12/30/2021	LAWSON, EDWARD P-W889815	889815	1935 ESTIVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.18

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2202189	12/30/2021	M S PARKER & COMPANY-W59765	59765	101 103-105 RICKEY AV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.53
2202190	12/30/2021	MALMAY, CALVIN BRIAN-W1677495	1677495	308 COUNTRY CLUB DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.51
2202191	12/30/2021	MANUEL, KRISTIAN I-W1466225	1466225	2328 WILLOW BEND BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$100.00
2202192	12/30/2021	MARDIS, CONNIE-W900435	900435	4570 CASTLEWOOD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.30
2202193	12/30/2021	MCCOLLUM, TERI L-W1101275	1101275	702 TERRANCE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.11
2202194	12/30/2021	MCGEE, NADINE S-W1479855	1479855	73 1ST AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.29
2202195	12/30/2021	METELLUS, ASONY-W1689535	1689535	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.37
2202196	12/30/2021	MILLS, JEDUTHUN-W1710985	1710985	1325 GREENDALE AVE 44	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$90.90
2202197	12/30/2021	MITCHELL, KIMBERLY-W1650445	1650445	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.24
2202198	12/30/2021	MOFFITT, HUNTER WAYNE-W1719615	1719615	1255 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.38
2202199	12/30/2021	NBI PROPERTIES INC-W1023755	1023755	993 JOHN WAYNE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.70
2202200	12/30/2021	PHILLIPS, HYE CHONG-W1137695	1137695	26 STOWE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.82
2202201	12/30/2021	PINNIX, JENNIFER A-W917165	917165	1 ENDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$131.00
2202202	12/30/2021	POVEDA IV, CARLOS M-W1606215	1606215	133 GLENEAGLES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.66
2202203	12/30/2021	PRECISION PRESSURE WASHING-W1249775	1249775	4 FIRE FHM87919096	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$426.27
2202204	12/30/2021	PRESIDIUM HCO EGLIN #1 LLC-W1413795	141379 5	315 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.93
2202204	12/30/2021	PRESIDIUM HCO EGLIN #1 LLC-W1413795	141379 5	319 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.93
2202205	12/30/2021	PROGRESSIVE MANAGEMENT ***-W679905	679905	2806 NW BRADFORD PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.07
2202206	12/30/2021	REAVAR, NICHOLAS-W1711615	1711615	1187 WITSHIRE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.46
2202207	12/30/2021	REBAYA, SHARON L-W992285	992285	826 MAYO TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.67
2202208	12/30/2021	REBERT, SHANE L-W1174355	1174355	18 MEIGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.49
2202209	12/30/2021	REISEN, RYAN-W1551905	1551905	111 CLASSIC CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$73.00
2202210	12/30/2021	RHOADES, DEANNA STEELMAN-W1712355	1712355	325 NW RCTRCK RD 4105	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.21
2202211	12/30/2021	RIVERA, HENRY C-W1716205	1716205	330 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.34
2202212	12/30/2021	ROSCHEN, SHARON-W541475	541475	892 CULP AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.40
2202213	12/30/2021	ROSEWOOD REALTY INC-W758635	75863 5	511 WOODLAND PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.13
2202213	12/30/2021	ROSEWOOD REALTY INC-W758635	758635	994 HONDO AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2202214	12/30/2021	ROYSTER-GILLESPIE, AMANDA-W858945	858945	841 WHITROCK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.81
2202215	12/30/2021	RUIZ, DAVID-W1595015	1595015	321 NW RCTRCK RD 2101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$170.27
2202216	12/30/2021	SMITH, BILLIE B-W1242755	1242755	907 MAR WALT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.82
2202217	12/30/2021	SMITH, INES T-W12845	12845	30 EGLIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.46
2202218	12/30/2021	SMITH, MARITHA E-W1118585	1118585	1456 LIVE OAK ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.43
2202219	12/30/2021	STYRON, DEJANEIRO-W1591165	1591165	315 NW RCTRCK RD 6405	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.07
2202220	12/30/2021	THOMSON, STACY A-W1214235	1214235	1703 LIGHTWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.77
2202221	12/30/2021	THORNBURG, EDWARD G***-W1486235	1486235	1134 SWEETBRIAR STA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.50

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2202222	12/30/2021	THORPE, KENNETH J-W1540505	1540505	396 ROSEWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.46
2202223	12/30/2021	TUCCI, JOSEPH N-W1417255	1417255	2001 DEVMORE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.65
2202224	12/30/2021	VISCOMI, MELISSA D-W1567225	1567225	466 ABALONE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$71.67
2202225	12/30/2021	VON HAVEN, SHIRLEY B-W421425	421425	4431 TURNBERRY PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.55
2202226	12/30/2021	WALDRON, DAVID-W373945	373945	719 HAZEL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.57
2202227	12/30/2021	WATKINS, KATHY-W546915	546915	831 GIBSON RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.47
2202228	12/30/2021	WATREE CONST & LAND DEV-W948155	94815 5	951 KENZIE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.43
2202228	12/30/2021	WATREE CONST & LAND DEV-W948155	94815 5	944 KENZIE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.27
2202228	12/30/2021	WATREE CONST & LAND DEV-W948155	948155	941 KENZIE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.27
2202229	12/30/2021	WHITROCK ASSOCIATES *-W401385	401385	770 ROCKPORT CT2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2202230	12/30/2021	WILSON, JENNIFER C-W1681645	1681645	210 SNUG HARBOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.48
2202231	12/30/2021	WITVOET JR, TIMOTHY-W1676065	1676065	315 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.11
V2201470	12/02/2021	ACF STANDBY SYSTEMS LLC-21500284	023E1635521	GTS150/150 AMP AUTOMATIC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,150.00
V2201470	12/02/2021	ACF STANDBY SYSTEMS LLC-21500284	023E1635521	SG100 / 100 KW NATURAL GA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$27,256.50
V2201471	12/02/2021	ADVANCED DATA PROCESSING INC-015407	602071	OCT 21	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$1,556.55
V2201475	12/02/2021	ANDERSON COLUMBIA CO., INC-013216	2	SW CRESTVIEW BYPASS	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$47,133.13)
V2201475	12/02/2021	ANDERSON COLUMBIA CO., INC-013216	2	SW CRESTVIEW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,571,104.25
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	A107760	DESTIN/FWB ARPT #505A	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$150.00
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	A107780	DESTIN/FWB ARPT #505A	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$216.11
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	INS108430	TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	INS108439	HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	INS108441	HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$200.00
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	INS108506	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$400.00
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	INS108507	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$400.00
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	INS108511	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$625.00
V2201476	12/02/2021	B&C FIRE SAFETY INC-001561	S104997	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$217.50
V2201478	12/02/2021	BOONE OAKLEY, LLC-21900013	6179	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$73,939.90
V2201478	12/02/2021	BOONE OAKLEY, LLC-21900013	6179	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$101,723.22
V2201479	12/02/2021	BOUND TREE MEDICAL LLC-20202642	84297638	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$430.00
V2201479	12/02/2021	BOUND TREE MEDICAL LLC-20202642	84301032	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,017.38
V2201479	12/02/2021	BOUND TREE MEDICAL LLC-20202642	84304415	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$238.41
V2201479	12/02/2021	BOUND TREE MEDICAL LLC-20202642	84304416	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,656.42
V2201481	12/02/2021	BRIDGEWAY CENTER INC-003193	A02801021	OCT21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$45,918.36
V2201483	12/02/2021	MACK BUSBEE-004028	DEC 21	MONTHLY BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	26	PJ ADAMS MULTI-LANING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$83,663.26
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	26	PJ ADAMS MULTI-LANING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$149,740.76
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	26	PJ ADAMS MULTI-LANING	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$319,562.51

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V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	26	PJ ADAMS MULTI-LANING	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$98,300.59
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	26	PJ ADAMS MULTI-LANING	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$224,251.46
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	26	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$26,265.56)
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	91671	DEFUNIAK ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$351.40
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	91880	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$19,973.80
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	91880	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$21,822.50
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	91880	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$279.30
V2201484	12/02/2021	C W ROBERTS CONTRACTING INC-20101504	91881	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$240.72
V2201488	12/02/2021	CHAMPION CONTRACTORS INC-20801597	2202	CUTS/TRIMS 10/11-12/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$432.50
V2201488	12/02/2021	CHAMPION CONTRACTORS INC-20801597	2204	CUTS/TRIMS 10/25-26/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$463.25
V2201488	12/02/2021	CHAMPION CONTRACTORS INC-20801597	2205	CUTS/TRIMS 11/1-2/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$466.50
V2201488	12/02/2021	CHAMPION CONTRACTORS INC-20801597	2206	CUTS/TRIMS 11/7-8/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$398.00
V2201488	12/02/2021	CHAMPION CONTRACTORS INC-20801597	2208	CUTS/TRIMS 11/21-22/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$346.50
V2201501	12/02/2021	DELL MARKETING LP-009744	10533252421	OPTIPLEX 3080 SMALL FORM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$22,269.00
V2201508	12/02/2021	EMPIRE BUILDERS GROUP INC-21900051	308803	VETERANS PARK	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$430,189.42
V2201508	12/02/2021	EMPIRE BUILDERS GROUP INC-21900051	308803	VETERANS PARK	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$33,957.17)
V2201508	12/02/2021	EMPIRE BUILDERS GROUP INC-21900051	308803	VETERANS PARK	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	\$248,953.96
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	125	2019-DJ-BX-0806	701980-USDOJ JAG PRGROM 19 (O)	591086-BT-SHERIFF-LAW ENFORCMENT	\$136.83
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	125	2020-DJ-BX-0768	702127-USDOJ FY20 JAG GRANT (O)	591086-BT-SHERIFF-LAW ENFORCMENT	\$149.65
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	3	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	3	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	3	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCMENT	\$221,291.84
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	3	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$535,246.50
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	3	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$161,583.67
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	3	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$89,820.00
V2201509	12/02/2021	ERIC ADEN SHERIFF-012875	3	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCMENT	\$4,379,870.16
V2201512	12/02/2021	ALEX FOGG-EMP0144	3163866	11/15-20/2021 TRAVEL	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$271.57
V2201519	12/02/2021	HDR ENGINEERING INC-014984	1200389911	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$23,594.20
V2201522	12/02/2021	JD PEACOCK II CLERK OF COURT-000001	DEC2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80
V2201522	12/02/2021	JD PEACOCK II CLERK OF COURT-000001	DEC2021	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2201522	12/02/2021	JD PEACOCK II CLERK OF COURT-000001	DEC2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2201522	12/02/2021	JD PEACOCK II CLERK OF COURT-000001	DEC2021	FINANCIAL SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2201522	12/02/2021	JD PEACOCK II CLERK OF COURT-000001	DEC2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2201522	12/02/2021	JD PEACOCK II CLERK OF COURT-000001	DEC2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2201522	12/02/2021	JD PEACOCK II CLERK OF COURT-000001	DEC2021	RECORDS MGMT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94
V2201523	12/02/2021	JD PEACOCK II CLERK OF COURT-006052	2075073	GM RECORDING FEE	711952-FHFC S.H.I.P. 2019 (O)	534554-CS-PROGRAM ASSISTANCE	\$18.64

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V2201523	12/02/2021	JD PEACOCK II CLERK OF COURT-006052	2082166	GM RECORDING FEE	711952-FHFC S.H.I.P. 2019 (O)	534554-CS-PROGRAM ASSISTANCE	\$21.90
V2201523	12/02/2021	JD PEACOCK II CLERK OF COURT-006052	2087565	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$10.00
V2201523	12/02/2021	JD PEACOCK II CLERK OF COURT-006052	2089155	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2201524	12/02/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620B	8 BRONZE PLAQUES	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$23,028.00
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	013806	K OCONNOR 11/16/2021	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$224.60
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	013806	K OCONNOR 11/16/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$224.60
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	014018	DELASHMUTT/ OCONNOR	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$213.48
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	014018	DELASHMUTT/ OCONNOR	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$640.44
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	014024	D BRAXTON 11/13/2021	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$402.72
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	014260	D BRAXTON 11/20/2021	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	014262	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$441.60
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	014412	J WHANG 11/27/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$524.82
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	014412	N CASTRO 11/27/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$572.28
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	14256	J WHANG 11/20/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$609.05
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	14256	N CASTRO 11/20/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$953.13
V2201526	12/02/2021	LANDRUM STAFFING SERVICES INC-21101150	14259	COOPER-POOL 11/20/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2201531	12/02/2021	MICHAEL NORBERG-EMP0329	3165822	11/15-20/2021 TRAVEL	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$205.00
V2201537	12/02/2021	MOTT MACDONALD CONSULTANTS-20400265	502404680	CEI OF PJ ADAMS	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$187.10
V2201537	12/02/2021	MOTT MACDONALD CONSULTANTS-20400265	502404680	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$18,325.97
V2201537	12/02/2021	MOTT MACDONALD CONSULTANTS-20400265	502404680	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$13,902.57
V2201537	12/02/2021	MOTT MACDONALD CONSULTANTS-20400265	502404680	SEG 3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$11,075.43
V2201537	12/02/2021	MOTT MACDONALD CONSULTANTS-20400265	502404680	SEG 4	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,862.35
V2201538	12/02/2021	NABORS,GIBLIN & NICKERSON PA-010277	45837	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,417.00
V2201538	12/02/2021	NABORS,GIBLIN & NICKERSON PA-010277	45838	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$551.00
V2201538	12/02/2021	NABORS,GIBLIN & NICKERSON PA-010277	45839	LEGAL SERVICES	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$782.00
V2201538	12/02/2021	NABORS,GIBLIN & NICKERSON PA-010277	45840	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$700.00
V2201538	12/02/2021	NABORS,GIBLIN & NICKERSON PA-010277	45843	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$513.00
V2201538	12/02/2021	NABORS,GIBLIN & NICKERSON PA-010277	45957	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,659.80
V2201538	12/02/2021	NABORS,GIBLIN & NICKERSON PA-010277	45958	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,951.42
V2201538	12/02/2021	NABORS,GIBLIN & NICKERSON PA-010277	45962	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,683.00
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,101.75
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125529	W/E 10/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$108.36
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125530	W/E 10/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,625.92
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125531	W/E 10/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.28
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125532	W/E 10/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,660.31

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V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125534	W/E 10/16/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$16.51)
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125574	W/E 10/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$21.79)
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125576	W/E 10/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125577	W/E 10/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,502.48
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125578	W/E 10/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$239.94
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125579	W/E 10/30/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,667.96
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125596	W/E 11/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$11.23)
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125597	W/E 11/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$85.14
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125598	W/E 11/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,192.29
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125599	W/E 11/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$139.32
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125600	W/E 11/06/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,995.23
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125624	W/E 11/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$12.71)
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125626	W/E 11/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$154.80
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125627	W/E 11/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,197.81
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125628	W/E 11/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.02
V2201541	12/02/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125629	W/E 11/13/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,920.16
V2201542	12/02/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22003	S CHOPP DEC21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2201542	12/02/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22003	S CHOPP DEC21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2201542	12/02/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22007	VIN#16MBB1012MD082662	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30
V2201542	12/02/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22007	VIN#16MBB1019MD082674	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30
V2201542	12/02/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22008	VIN#1FDUF5HT7NEC15439	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2201542	12/02/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22008	VIN#3BKHLJ0X6NF131364	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2201542	12/02/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22008	VIN#56ZL1UC20MO001060	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30
V2201545	12/02/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	77838	10/2021-10/2022 CHNG	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$2,021.00
V2201548	12/02/2021	SOUTHERN ROCK & LIME INC-21001113	S6063	CRESTVIEW YARD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,779.00
V2201548	12/02/2021	SOUTHERN ROCK & LIME INC-21001113	S6226	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,341.61
V2201551	12/02/2021	SYOTOS, LLC-21900108	1365	SEC 11/15-28/2021	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,037.40
V2201551	12/02/2021	SYOTOS, LLC-21900108	1365	SEC 11/15-28/2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$558.60
V2201552	12/02/2021	CHRISTOPHER D TANNER MD PA-015093	112021	NOV 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,287.00
V2201581	12/02/2021	WHITESSELL-GREEN INC-20501844	13	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$977,270.98
V2201581	12/02/2021	WHITESSELL-GREEN INC-20501844	13	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$46,885.63
V2201581	12/02/2021	WHITESSELL-GREEN INC-20501844	13	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$46,885.63
V2201581	12/02/2021	WHITESSELL-GREEN INC-20501844	13	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$86,611.98
V2201581	12/02/2021	WHITESSELL-GREEN INC-20501844	13	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$57,882.71)
V2201590	12/09/2021	ATTENTI US INC-21200303	R55910	NOV 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,865.00

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V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	A107377	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$187.50
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	A107758	ECC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$75.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	F1140082	911 EOC #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$125.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	INS107956	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$90.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	INS108017	OKA COAD BLDG #545	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,250.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	INS108018	OKA COAD BLDG #545	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$522.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	INS108019	OKA COAD BLDG #545	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$522.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	INS108111	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	INS108112	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$125.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	INS108317	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	INS108497	5535 JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2201593	12/09/2021	B&C FIRE SAFETY INC-001561	S105017	1804&1808 LEWIS TRN	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,068.85
V2201598	12/09/2021	BOONE OAKLEY, LLC-21900013	6158	2021 INFLUENCER CAMPAIGN	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$10,000.00
V2201598	12/09/2021	BOONE OAKLEY, LLC-21900013	6192	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$11,329.22
V2201598	12/09/2021	BOONE OAKLEY, LLC-21900013	6193	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$16,038.75
V2201599	12/09/2021	BOUND TREE MEDICAL LLC-20202642	84308481	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$558.30
V2201599	12/09/2021	BOUND TREE MEDICAL LLC-20202642	84310077	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$43.81
V2201599	12/09/2021	BOUND TREE MEDICAL LLC-20202642	84310078	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$82.05
V2201599	12/09/2021	BOUND TREE MEDICAL LLC-20202642	84311858	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$9,055.13
V2201600	12/09/2021	BRIDGEWAY CENTER INC-003193	A02801121L	NOV21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2201603	12/09/2021	MACK BUSBEE-004028	OCT-DEC2021	BWB MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,068.24
V2201605	12/09/2021	CHAMPION CONTRACTORS INC-20801597	2209	CUTS/TRIMS 11/29-30/	1024-PRISONER BENEFIT	534900-CS-OTHER	\$449.75
V2201605	12/09/2021	CHAMPION CONTRACTORS INC-20801597	2210	CUTS/TRIMS 12/5/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$174.75
V2201609	12/09/2021	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$51.21
V2201609	12/09/2021	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$121.29
V2201609	12/09/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$123.66
V2201609	12/09/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.44
V2201609	12/09/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2201610	12/09/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2201610	12/09/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$132.63
V2201610	12/09/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V2201612	12/09/2021	CONSTANTINE ENGINEERING INC-20800379	117788	TO24 GEN ENG ASST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,260.00
V2201612	12/09/2021	CONSTANTINE ENGINEERING INC-20800379	117789	TO26 GEN PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,850.00
V2201612	12/09/2021	CONSTANTINE ENGINEERING INC-20800379	117792	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$22,236.00
V2201612	12/09/2021	CONSTANTINE ENGINEERING INC-20800379	117793	TO22 SSOCOF 2022	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$51,921.90
V2201613	12/09/2021	CORE & MAIN LP-20700344	P889256	CAR CHARGER COMAND	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$463.40
V2201614	12/09/2021	CORIZON HEALTH INC-21200124	CZN000025678	NOV 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,128.12

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V2201614	12/09/2021	CORIZON HEALTH INC-21200124	CZN000025678	NOV 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,748.88
V2201639	12/09/2021	ERIC ADEN SHERIFF-012875	LETF10721	LETF DISBURSEMENT	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,500.00
V2201640	12/09/2021	FACEBOOK INC-22000099	24562421	OCT 1-5 BOOSTED FACEBK	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$8,204.35
V2201643	12/09/2021	FLORIDA BLUE-015951	DEC 2021	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$653,746.85
V2201643	12/09/2021	FLORIDA BLUE-015951	DEC 2021	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$17,053.64
V2201643	12/09/2021	FLORIDA BLUE-015951	DEC 2021	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$73,953.22
V2201643	12/09/2021	FLORIDA BLUE-015951	DEC 2021	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2201643	12/09/2021	FLORIDA BLUE-015951	DEC 2021	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$28,301.33
V2201643	12/09/2021	FLORIDA BLUE-015951	DEC 2021	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2201647	12/09/2021	GEHRING GROUP INC-22100135	I044916	DEC 2021 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2201648	12/09/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210738	VA OFFICE	0151-VETERANS SERVICE	534900-CS-OTHER	\$115.00
V2201648	12/09/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	210738	VA OFFICE	0151-VETERANS SERVICE	534900-CS-OTHER	\$145.50
V2201648	12/09/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211185	BAKER LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$11,109.81
V2201648	12/09/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211214	ECSDC LABOR 8/12/21	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$177.66
V2201648	12/09/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211256	BAKER LANDFILL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$1,851.77
V2201648	12/09/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211275	SHALIMAR OFFICE	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,495.00
V2201673	12/09/2021	HALFF ASSOCIATES INC-22000110	10062303	TO7 OKA TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$10,881.88
V2201674	12/09/2021	HARRIS FENCE INSTALLATION-014452	381590	702 LF OF FENCING- 6' HEI	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$34,652.00
V2201677	12/09/2021	HDR ENGINEERING INC-014984	1200385412	TO3 CV BYPASS UTILITY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10,298.64
V2201677	12/09/2021	HDR ENGINEERING INC-014984	1200388150	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$32,003.16
V2201679	12/09/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1121	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$46.80
V2201679	12/09/2021	JD PEACOCK II CLERK OF COURT-000001	TDT21NOV	TDD NOV21 TAX COLL	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$13.00
V2201679	12/09/2021	JD PEACOCK II CLERK OF COURT-000001	TDT21NOV	TDD NOV21 TAX COLL	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$18,345.56
V2201680	12/09/2021	JD PEACOCK II CLERK OF COURT-006052	2088342	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$61.00
V2201680	12/09/2021	JD PEACOCK II CLERK OF COURT-006052	2096027	ENG RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2201681	12/09/2021	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620	7 LIFE SIZE BRONZES	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$110,900.00
V2201683	12/09/2021	KERRY SUTSKO-EMP00410	3196056	11/3-5/2021	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$90.00
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	013103	A WOODWARD 10/16/21	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$74.76
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	013278	A WOODWARD 10/23/21	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$74.76
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	013807	J BARNES 11/06/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$838.40
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014019	J BARNES 11/13/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$670.72
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014257	I RAMOS 11/20/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,032.52
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014257	J MARTINEZ 11/20/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,012.40
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014258	M MAPES 11/20/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$105.84
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014261	DELASHMUTT/OCONNOR	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$213.48

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V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014261	DELASHMUTT/OCONNOR	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$925.08
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014264	K CAIN 11/20/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014409	COOPER-POOL 11/27/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$487.60
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014410	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$176.64
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014411	I RAMOS 11/27/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$760.20
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014411	J MARTINEZ 11/27/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$759.30
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014416	K CAIN 11/27/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$363.29
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014608	I RAMOS 12/04/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,089.26
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014608	J MARTINEZ 12/04/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,087.98
V2201684	12/09/2021	LANDRUM STAFFING SERVICES INC-21101150	014616	K CAIN 12/04/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$439.53
V2201688	12/09/2021	MANSFIELD OIL CO INC-20402014	22777484	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,053.53
V2201688	12/09/2021	MANSFIELD OIL CO INC-20402014	22800596	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,979.93
V2201690	12/09/2021	GAIL MORGAN-EMP00334	3199255	11/15-18/2021	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$92.00
V2201691	12/09/2021	MV CONTRACT TRANSPORTATION INC-21900076	2201	OCT 2021 SVC	701943-FY15 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$67,721.26
V2201691	12/09/2021	MV CONTRACT TRANSPORTATION INC-21900076	2201	OCT 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$2,195.02
V2201691	12/09/2021	MV CONTRACT TRANSPORTATION INC-21900076	2201	OCT 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$10,867.00
V2201691	12/09/2021	MV CONTRACT TRANSPORTATION INC-21900076	2201	OCT 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$21,460.08
V2201691	12/09/2021	MV CONTRACT TRANSPORTATION INC-21900076	2201	OCT 2021 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$44,648.47
V2201691	12/09/2021	MV CONTRACT TRANSPORTATION INC-21900076	2201	OCT 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$3,050.00)
V2201691	12/09/2021	MV CONTRACT TRANSPORTATION INC-21900076	2201	OCT 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$8,538.09
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45841	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$459.00
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45842	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$135.47
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45844	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,306.00
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45967	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,352.34
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45968	LEGAL SERVICES	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$2,035.00
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45969	LEGAL SERVICES	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$680.00
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45970	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$123.02
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45971	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,436.99
V2201692	12/09/2021	NABORS,GIBLIN & NICKERSON PA-010277	45972	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,717.00
V2201693	12/09/2021	NICK TOMECEK-EMP0313	3231723	10/26-11/17/2021 MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$26.88
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,166.75
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125671	W/E 11/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.76
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125672	W/E 11/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,600.19

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V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125673	W/E 11/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125674	W/E 11/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,979.89
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125705	W/E 11/27/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$24.15)
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125727	W/E 12/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$154.80
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125728	W/E 12/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$5.58)
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125729	W/E 12/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$23.08)
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125730	W/E 12/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,534.10
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125731	W/E 12/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$239.94
V2201694	12/09/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125732	W/E 12/4/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,845.76
V2201695	12/09/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T22003	ADVANCED COMM DEC21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$400,600.60
V2201696	12/09/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	1307GEORGIA	063N24276000080160	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$147.52
V2201696	12/09/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	1307HWY4	063N2427600008011B	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$147.52
V2201696	12/09/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	325LEWISTURN	351S24000000270020	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$4,023.64
V2201696	12/09/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	5452HILTONN	173N2400000004013G	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$356.17
V2201696	12/09/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	GEORGIA	063N24276000080200	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$6.79
V2201703	12/09/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	092410	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$228.00
V2201703	12/09/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	092410	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,872.50
V2201705	12/09/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	102121	RENEW 12/14/21-3/31/2	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$17,968.00
V2201709	12/09/2021	SELMAN & COMPANY LLC-21500070	LB00001838	DEC21 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$911.00
V2201709	12/09/2021	SELMAN & COMPANY LLC-21500070	LB00001838	DEC21 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2201713	12/09/2021	SOLO PRINTING LLC-22100047	73322	NOV21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$625.27
V2201714	12/09/2021	SOUTHERN ROCK & LIME INC-21001113	S6253	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$190.16
V2201715	12/09/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1005748	11/1-30/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2201715	12/09/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1005755	WS 11/1-11/30/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2201715	12/09/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1005755	WS 11/1-11/30/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2201718	12/09/2021	THE GABOTON GROUP LLC-21600128	10309	NOV 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2201725	12/09/2021	GANNETT SATELLITE INFO NETWORK-014333	0575006347R	TDE2166 ENC CLSD	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$5,369.83
V2201741	12/09/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51060912	WS637395 825-A BASE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,394.34
V2201741	12/09/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51065303	WS637395 825-A BASE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,284.60
V2201752	12/16/2021	AIRGAS USA LLC-006483	9500694974	EMS DEC 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$583.50
V2201753	12/16/2021	ALBERT SENA-EMP0286	3234895	12/07/2021 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
V2201761	12/16/2021	B&C FIRE SAFETY INC-001561	F114566	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$416.50
V2201761	12/16/2021	B&C FIRE SAFETY INC-001561	INS108589	1804&1808 LEWIS TRN	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2201762	12/16/2021	BAKERS ELECTRONICS & COMM INC D/B/A-20700027	21101902	BDA PROJECT	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$416.67
V2201762	12/16/2021	BAKERS ELECTRONICS & COMM INC D/B/A-20700027	21101902	BDA PROJECT	702221-FDEM HAZARDS ANALYSIS (O)	546640-RM-EQUIPMENT	\$4,583.33
V2201767	12/16/2021	DOROTHEE BENNETT-EMP00281	3195267	9/16-27/2021 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$109.76

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V2201767	12/16/2021	DOROTHEE BENNETT-EMP00281	3217417	10/28/2021 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$29.12
V2201768	12/16/2021	BOONE OAKLEY, LLC-21900013	6212	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2201769	12/16/2021	BOUND TREE MEDICAL LLC-20202642	84302713	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,783.62
V2201769	12/16/2021	BOUND TREE MEDICAL LLC-20202642	84313750	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,642.51
V2201769	12/16/2021	BOUND TREE MEDICAL LLC-20202642	84313751	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$243.84
V2201769	12/16/2021	BOUND TREE MEDICAL LLC-20202642	84315617	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$444.35
V2201769	12/16/2021	BOUND TREE MEDICAL LLC-20202642	84315618	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,112.66
V2201769	12/16/2021	BOUND TREE MEDICAL LLC-20202642	84323489	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$354.00
V2201770	12/16/2021	C W ROBERTS CONTRACTING INC-20101504	92062	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$23,216.90
V2201770	12/16/2021	C W ROBERTS CONTRACTING INC-20101504	92062	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$33,087.60
V2201770	12/16/2021	C W ROBERTS CONTRACTING INC-20101504	92062	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$270.64
V2201770	12/16/2021	C W ROBERTS CONTRACTING INC-20101504	92063	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$291.20
V2201779	12/16/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$128.86
V2201786	12/16/2021	RONNIE COWAN-EMP0264	3145195	11/15-19/2021 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$130.00
V2201786	12/16/2021	RONNIE COWAN-EMP0264	3235176	11/7/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$168.00
V2201790	12/16/2021	SALLY A LEONARD DBA-21400050	968	APRT NOV 2021 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$86,394.90
V2201794	12/16/2021	DEPT OF JUVENILE JUSTICE-20501842	20211246	12/1/2021-12/31/2021	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00
V2201795	12/16/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4470	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$259.00
V2201795	12/16/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4471	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2201795	12/16/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4471	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00
V2201795	12/16/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4471	STRMWTR	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V2201795	12/16/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4471	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$74.00
V2201795	12/16/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4472	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$74.00
V2201795	12/16/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4472	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$185.00
V2201795	12/16/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4472	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$222.00
V2201796	12/16/2021	SHEILA O DUNNING-20202925	3233882	11/1-2/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$22.85
V2201798	12/16/2021	EMERALD COAST SCIENCE CENTER-20200968	1104	VPS BAGGAGE CLAIM AD	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,710.80
V2201835	12/16/2021	JD PEACOCK II CLERK OF COURT-000001	NOV 2021	NOV 2021 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$180.00
V2201836	12/16/2021	JD PEACOCK II CLERK OF COURT-006052	2096715	SW RECORDING FEE	4301-SOLID WASTE	549901-LEGAL ADVERTISING	\$120.50
V2201836	12/16/2021	JD PEACOCK II CLERK OF COURT-006052	2096876	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$54.00
V2201836	12/16/2021	JD PEACOCK II CLERK OF COURT-006052	2097385	ENG RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.70
V2201836	12/16/2021	JD PEACOCK II CLERK OF COURT-006052	2097396	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2201836	12/16/2021	JD PEACOCK II CLERK OF COURT-006052	2097398	ENG RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$10.70
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	012161	K OCONNOR 9/18/2021	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$206.81
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	012161	K OCONNOR 9/18/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$206.81

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V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014263	J BARNES 11/20/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$660.24
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014413	DELASHMUTT/OCONNOR	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$133.43
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014413	DELASHMUTT/OCONNOR	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$542.59
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014414	J BARNES 11/27/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$482.08
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014606	J WHANG 12/4/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$168.63
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014606	N CASTRO 12/4/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$833.07
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014607	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$53.40
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014609	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$450.81
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014610	COOPER-POOL 12/4/2021	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014611	M MAPES 12/04/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$105.84
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014613	DELASHMUTT/OCONNOR	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$213.48
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014613	DELASHMUTT/OCONNOR	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$782.76
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014614	J BARNES 12/04/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$18.03
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014614	J BARNES 12/04/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$836.00
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014617	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$15.65
V2201840	12/16/2021	LANDRUM STAFFING SERVICES INC-21101150	014750	N CASTRO 12/11/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$954.00
V2201844	12/16/2021	LORILEE J CORBETT-EMP0306	REIMBURSE	HRA-2021	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$131.16
V2201846	12/16/2021	MANSFIELD OIL CO INC-20402014	22800509	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,795.25
V2201846	12/16/2021	MANSFIELD OIL CO INC-20402014	22800594	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,906.36
V2201846	12/16/2021	MANSFIELD OIL CO INC-20402014	22800598	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,002.97
V2201846	12/16/2021	MANSFIELD OIL CO INC-20402014	22812608	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,033.43
V2201846	12/16/2021	MANSFIELD OIL CO INC-20402014	22823730	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,186.91
V2201846	12/16/2021	MANSFIELD OIL CO INC-20402014	22823731	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,199.42
V2201847	12/16/2021	DERITA MASON-EMP00373	3230360	11/10-18/2021 MLG	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$62.72
V2201852	12/16/2021	MOTT MACDONALD CONSULTANTS-20400265	502404513	DES SVC VETERANS PARK	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$15,118.60
V2201853	12/16/2021	NABORS, GIBLIN & NICKERSON PA-010277	TLH21230	LEGAL SERVICES	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$30,000.00
V2201858	12/16/2021	NICK TOMECEK-EMP0313	3234956	11/24-12/09/2021 MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$77.28
V2201860	12/16/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	5444FAIRCHLD	113N23000000100000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$248.18
V2201860	12/16/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	5495JOHNGIVE	113N23000000030000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$5,460.05
V2201861	12/16/2021	PANHANDLE ANIMAL-003831	OKA1121	NOV 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2201864	12/16/2021	POLYDYNE INC-22100103	1597601	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$46,000.00
V2201872	12/16/2021	SOLSTICE BENEFITS INC.-22100004	21DEC14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$99.94
V2201872	12/16/2021	SOLSTICE BENEFITS INC.-22100004	21DEC14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$29,633.56
V2201872	12/16/2021	SOLSTICE BENEFITS INC.-22100004	21DEC14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,828.42
V2201872	12/16/2021	SOLSTICE BENEFITS INC.-22100004	21DEC14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$274.20
V2201872	12/16/2021	SOLSTICE BENEFITS INC.-22100004	21DEC14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,289.80

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V2201872	12/16/2021	SOLSTICE BENEFITS INC.-22100004	21DEC14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$25.62
V2201872	12/16/2021	SOLSTICE BENEFITS INC.-22100004	21DEC14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,253.06
V2201877	12/16/2021	SOUTHERN ROCK & LIME INC-21001113	S6259	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$586.85
V2201877	12/16/2021	SOUTHERN ROCK & LIME INC-21001113	S6311	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$3,043.71
V2201877	12/16/2021	SOUTHERN ROCK & LIME INC-21001113	S6314	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$8,448.41
V2201877	12/16/2021	SOUTHERN ROCK & LIME INC-21001113	S6326	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$5,101.02
V2201877	12/16/2021	SOUTHERN ROCK & LIME INC-21001113	S6332	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$3,021.85
V2201877	12/16/2021	SOUTHERN ROCK & LIME INC-21001113	S6336	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,811.94
V2201879	12/16/2021	VICKY STEVER-EMP00216	3196702	9/2-30/2021 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$90.72
V2201879	12/16/2021	VICKY STEVER-EMP00216	3229094	11/5-29/2021 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$60.48
V2201880	12/16/2021	SYOTOS, LLC-21900108	1374	SEC 11/29-12/12/221	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,474.20
V2201880	12/16/2021	SYOTOS, LLC-21900108	1374	SEC 11/29-12/12/221	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$793.80
V2201881	12/16/2021	CHRISTOPHER D TANNER MD PA-015093	103121	EDUCATIONAL STIPEND	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,000.00
V2201904	12/16/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51072539	WS637395 825A BASE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,537.48
V2201906	12/16/2021	WASTE MANAGEMENT D/B/A-001748	000014318028	NOV21 BAKER CO TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$108,808.06
V2201906	12/16/2021	WASTE MANAGEMENT D/B/A-001748	296180618020	NOV21 OKA TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$498,084.57
V2201906	12/16/2021	WASTE MANAGEMENT D/B/A-001748	296180618020	NOV21 OKA TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$20,158.96
V2201914	12/16/2021	WHITESSELL-GREEN INC-20501844	6	C21-3059-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$541,500.00
V2201914	12/16/2021	WHITESSELL-GREEN INC-20501844	6	C21-3059-AP AP001126	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$54,150.00)
V2201916	12/16/2021	LARRY WILLIAMS-010461	3233906	11/1-23/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$42.56
V2201918	12/16/2021	YOUNG, STACEY-EMP0167	3195416	11/8-11/11/2021 TRVL	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V2201925	12/23/2021	B&C FIRE SAFETY INC-001561	A107948	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2201925	12/23/2021	B&C FIRE SAFETY INC-001561	INS108137	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$400.00
V2201925	12/23/2021	B&C FIRE SAFETY INC-001561	INS108558	ARPT #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$155.00
V2201925	12/23/2021	B&C FIRE SAFETY INC-001561	INS108628	OKA COAD BLDG #545	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$88.00
V2201925	12/23/2021	B&C FIRE SAFETY INC-001561	INS108633	FIBER HUB SOUTH #543A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2201927	12/23/2021	BOONE OAKLEY, LLC-21900013	6213	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$46,303.95
V2201927	12/23/2021	BOONE OAKLEY, LLC-21900013	6214	NOV 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$95,433.25
V2201928	12/23/2021	BOUND TREE MEDICAL LLC-20202642	84323488	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$10.38
V2201928	12/23/2021	BOUND TREE MEDICAL LLC-20202642	84323490	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$236.00
V2201929	12/23/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4909082	EMERALD COAST NOV21	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,793.71)
V2201929	12/23/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4909082	EMERALD COAST NOV21	1172-3RD TDT-C.C. PROMOTIONS	563717-GATEWAY-MARY ESTHER	\$35,874.18
V2201930	12/23/2021	MACK BUSBEE-004028	BLUERWARDS	12 EMPLOYEES PHA	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$600.00
V2201931	12/23/2021	C W ROBERTS CONTRACTING INC-20101504	92181	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$5,131.70
V2201931	12/23/2021	C W ROBERTS CONTRACTING INC-20101504	92181	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$21,931.70
V2201931	12/23/2021	C W ROBERTS CONTRACTING INC-20101504	92181	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$22,332.80
V2201940	12/23/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$5,288.22
V2201940	12/23/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95

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V2201940	12/23/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$146.81
V2201940	12/23/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2201940	12/23/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$618.09
V2201943	12/23/2021	CITY OF NICEVILLE-001928	DEC21-JAN22	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	FLANGE ADAPTER, 20", UFA4	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$293.65
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	FLOW METER/MAGMETER, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,163.04
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$33.28
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,321.43
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	METER VAULT, CONCRETE, 6'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,497.67
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	PLUG VALVE, 12", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,184.40
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	PLUG VALVE, 20", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$37,610.87
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	SWING CHECK VALVE, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,099.65
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	TAPPING SADDLE, 12" X 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$89.06
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	TAPPING SADDLE, 20" X 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,104.88
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	TAPPING SADDLE, 30" X 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$853.54
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,022.24
V2201948	12/23/2021	CORE & MAIN LP-20700344	N581857	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$125.29
V2201948	12/23/2021	CORE & MAIN LP-20700344	O246159	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10,772.48
V2201948	12/23/2021	CORE & MAIN LP-20700344	O246159	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$810.76
V2201948	12/23/2021	CORE & MAIN LP-20700344	O246159	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,507.40
V2201948	12/23/2021	CORE & MAIN LP-20700344	O246159	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7,064.14
V2201948	12/23/2021	CORE & MAIN LP-20700344	O246159	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,213.72
V2201948	12/23/2021	CORE & MAIN LP-20700344	P990599	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$406.70
V2201948	12/23/2021	CORE & MAIN LP-20700344	P990599	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$30.61
V2201948	12/23/2021	CORE & MAIN LP-20700344	P990599	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$132.42
V2201948	12/23/2021	CORE & MAIN LP-20700344	P990599	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$266.69
V2201948	12/23/2021	CORE & MAIN LP-20700344	P990599	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$83.58
V2201948	12/23/2021	CORE & MAIN LP-20700344	Q034795	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$406.70)
V2201948	12/23/2021	CORE & MAIN LP-20700344	Q034795	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$30.61)
V2201948	12/23/2021	CORE & MAIN LP-20700344	Q034795	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$132.42)
V2201948	12/23/2021	CORE & MAIN LP-20700344	Q034795	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$266.69)
V2201948	12/23/2021	CORE & MAIN LP-20700344	Q034795	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$83.58)
V2201955	12/23/2021	DELL MARKETING LP-009744	10540883431	LATITUDE 5320 COMPUTER	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$6,213.51
V2201955	12/23/2021	DELL MARKETING LP-009744	10544596530	DELL 24" MONITOR - P2419H	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$4,479.80
V2201961	12/23/2021	EMPIRE BUILDERS GROUP INC-21900051	11	FWB CONV CTR EXT	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,229.88)
V2201961	12/23/2021	EMPIRE BUILDERS GROUP INC-21900051	11	FWB CONV CTR EXT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$64,597.69

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V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211321	714 ESSEX RD EMS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$372.46
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	7131806 CAT6 CMP GEN CAB	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$33.00
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	DTK-MR.JPOEX DITEKS 10GBE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$308.92
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	ECSDC LABOR TECH	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,895.04
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	MISC-2 LABELS VELCRO SCRE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$36.25
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	PAPM4GR POLE MOUNT ADAPT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$370.04
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	PWM485S WALL MOUNT AND S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$198.48
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	PWM850W WALL MOUNT AND S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$294.36
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	WV-S2531LN 1080 P H.265	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$759.42
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	WV-X2571LN OUTDOOR VANDA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,436.89
V2201968	12/23/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211473	WV-X8571N MULTI-SENSOR O	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$5,941.52
V2201969	12/23/2021	GSC SYSTEMS INC-010243	M211231	1/21/22-1/20/2 MONIT	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2201975	12/23/2021	HDR ENGINEERING INC-014984	1200394560	TO3 CVW BYPASS UT RLC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8,513.04
V2201975	12/23/2021	HDR ENGINEERING INC-014984	1200395494	TO4 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,961.11
V2201979	12/23/2021	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	NOV 21 PHA 18 EMP	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$900.00
V2201979	12/23/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80
V2201979	12/23/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2201979	12/23/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2201979	12/23/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2201979	12/23/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2201979	12/23/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2201979	12/23/2021	JD PEACOCK II CLERK OF COURT-000001	JAN2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94
V2201980	12/23/2021	JD PEACOCK II CLERK OF COURT-006052	1845720	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2201980	12/23/2021	JD PEACOCK II CLERK OF COURT-006052	2083868	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2201980	12/23/2021	JD PEACOCK II CLERK OF COURT-006052	2090009	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2201980	12/23/2021	JD PEACOCK II CLERK OF COURT-006052	2090020	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2201980	12/23/2021	JD PEACOCK II CLERK OF COURT-006052	2098584	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014415	D BRAXTON 11/27/2021	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$369.16
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014612	D BRAXTON 12/04/21	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$536.96
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014747	K CAIN 12/11/21	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014749	D BRAXTON 12/11/2021	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$620.86
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014751	I RAMOS 12/11/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,089.26
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014751	J MARTINEZ 12/11/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,087.98
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014752	M MAPES 12/11/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$88.20
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014753	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$264.96
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014754	DELASHMUTT/OCONNOR	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$284.64

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V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014754	DELASHMUTT/OCONNOR	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$996.24
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014755	J BARNES 12/11/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$345.84
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014966	N CASTRO 12/18/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$954.00
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014983	A DELASHMUTT 12/18/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$711.60
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	014984	J BARNES 12/18/21	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$167.68
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	015048	D JOHNSON 12/18/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$851.66
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	015048	I RAMOS 12/18/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,013.58
V2201983	12/23/2021	LANDRUM STAFFING SERVICES INC-21101150	015048	J MARTINEZ 12/18/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,012.38
V2201986	12/23/2021	MANSFIELD OIL CO INC-20402014	22800512	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,061.56
V2201986	12/23/2021	MANSFIELD OIL CO INC-20402014	22823736	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,145.36
V2201991	12/23/2021	MOTT MACDONALD CONSULTANTS-20400265	502404767	TO10 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$2,724.00
V2201991	12/23/2021	MOTT MACDONALD CONSULTANTS-20400265	502404825	CEI PJ ADAM PKWY WIDE	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$187.10
V2201991	12/23/2021	MOTT MACDONALD CONSULTANTS-20400265	502404825	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$13,030.77
V2201991	12/23/2021	MOTT MACDONALD CONSULTANTS-20400265	502404825	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,322.59
V2201991	12/23/2021	MOTT MACDONALD CONSULTANTS-20400265	502404825	SEG 3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$9,742.97
V2201991	12/23/2021	MOTT MACDONALD CONSULTANTS-20400265	502404825	SEG 4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,518.30
V2201992	12/23/2021	MV CONTRACT TRANSPORTATION INC-21900076	2202	NOV 2021 SVC	701943-FY15 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$67,466.37
V2201992	12/23/2021	MV CONTRACT TRANSPORTATION INC-21900076	2202	NOV 2021 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$6,038.69
V2201992	12/23/2021	MV CONTRACT TRANSPORTATION INC-21900076	2202	NOV 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$10,848.55
V2201992	12/23/2021	MV CONTRACT TRANSPORTATION INC-21900076	2202	NOV 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$20,886.78
V2201992	12/23/2021	MV CONTRACT TRANSPORTATION INC-21900076	2202	NOV 2021 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$39,558.68
V2201992	12/23/2021	MV CONTRACT TRANSPORTATION INC-21900076	2202	NOV 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,500.00)
V2201992	12/23/2021	MV CONTRACT TRANSPORTATION INC-21900076	2202	NOV 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$14,296.14
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46055	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,636.64
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46061	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,020.60
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46062	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$68.00
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46065	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$68.00
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46066	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$68.00
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46067	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$910.00
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46068	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$170.00
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46069	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,909.69
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46070	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$85.00
V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46071	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$357.00

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V2201993	12/23/2021	NABORS,GIBLIN & NICKERSON PA-010277	46072	LEGAL SERVICES	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$119.00
V2201999	12/23/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21012	DEC 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2201999	12/23/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21012	DEC 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2202001	12/23/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	092413	RAINTREE WM REPLACEME	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8,474.00
V2202001	12/23/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	092416	RAINTREE WM REPLACEME	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6,821.00
V2202002	12/23/2021	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
V2202014	12/23/2021	SOUTHERN ROCK & LIME INC-21001113	S6343	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$853.34
V2202014	12/23/2021	SOUTHERN ROCK & LIME INC-21001113	S6344	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$849.95
V2202017	12/23/2021	VICKY STEVER-EMP00216	3215725	12/6-8/21 SETTLEMENT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$44.00
V2202017	12/23/2021	VICKY STEVER-EMP00216	3217489	10/7-21/2021 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$40.32
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,651.42)
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV 2021	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$119.57)
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV 2021	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$413,028.25
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV 2021	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,752.10)
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,975.48)
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$28.98)
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$99,509.49
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$94,505.03)
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$88,928.69
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV21	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$274.52)
V2202029	12/23/2021	WASTE MANAGEMENT D/B/A-001748	NOV21	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$5,490.32
V2202032	12/23/2021	WHITESSELL-GREEN INC-20501844	14	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$1,173,426.05
V2202032	12/23/2021	WHITESSELL-GREEN INC-20501844	14	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$31,852.55
V2202032	12/23/2021	WHITESSELL-GREEN INC-20501844	14	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$31,852.55
V2202032	12/23/2021	WHITESSELL-GREEN INC-20501844	14	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$133,767.40
V2202032	12/23/2021	WHITESSELL-GREEN INC-20501844	14	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$68,544.93)
V2202032	12/23/2021	WHITESSELL-GREEN INC-20501844	600	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$11,952.67)
V2202032	12/23/2021	WHITESSELL-GREEN INC-20501844	600	WS OFFICE AND MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$239,053.45
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$7.23
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	AIRGAS USA LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$135.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$53.23
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$147.96
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	HOMEDPOT.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,699.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$24.24
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$141.99
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$279.95

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V2202059	12/29/2021	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$466.63
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$237.66
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	SQ GULF COAST UNDE	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,458.28
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$82.89
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	TRIPLE J AND SONS LLC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$980.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0013	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0332	BUDGET RENT A CAR	702160-FDACS ST AID MOSQUITO (O)	540002-TRAVEL OUT-OF-COUNTY	(\$38.85)
V2202059	12/29/2021	BANK OF AMERICA-014799	0332	BUDGET RENT A CAR	702160-FDACS ST AID MOSQUITO (O)	540002-TRAVEL OUT-OF-COUNTY	\$715.75
V2202059	12/29/2021	BANK OF AMERICA-014799	0332	HAWKS CAY RESORT	702160-FDACS ST AID MOSQUITO (O)	540005-TRAVEL LODGING EXPENSES	(\$200.14)
V2202059	12/29/2021	BANK OF AMERICA-014799	0332	HAWKS CAY RESORT	702160-FDACS ST AID MOSQUITO (O)	540005-TRAVEL LODGING EXPENSES	\$887.63
V2202059	12/29/2021	BANK OF AMERICA-014799	0481	BLUEWATER ZOO	1151-5TH TDT-TOURISM PROMOTION	548049-BRANDING	\$12.79
V2202059	12/29/2021	BANK OF AMERICA-014799	0481	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0481	INN ON THE LAKES	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$238.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0481	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$25.50
V2202059	12/29/2021	BANK OF AMERICA-014799	0502	FLORIDA ENGINEERING S	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0502	IN LABORATORY TECHN	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$519.88
V2202059	12/29/2021	BANK OF AMERICA-014799	0502	INST OF TRANSP ENG	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$325.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0502	INTERNATIONAL MUNICI	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$160.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0502	INTERNATIONAL MUNICI	1003-TRAFFIC SIGNAL MAINT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$560.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$22.50
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$222.62
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	ALTEC INDUSTRIES INC	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$234.63
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 1Q3JK5DK3	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$5.85
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 1Q3JK5DK3	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$16.89
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 1Q3JK5DK3	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$42.24
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMAZON.COM T79MV4FE3	0160-MOSQUITO CONTROL	552800-COMPUTER SUPPLIES	\$389.99
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 518MS9SN	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$41.88
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US FO3KZ0Y3	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$187.49
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US GH19N6EY	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$235.48
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US RV8TQ5Q1	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$239.88
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US SK1BD5CG	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.76
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US SK1BD5CG	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$16.63
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US SK1BD5CG	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$41.57
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US ST0F68FA	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$86.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$60.99
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$107.50
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	GRAINGER	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$38.16
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	GRAINGER	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$95.39
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	GRAINGER	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$13.21
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$192.73

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V2202059	12/29/2021	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$4.79
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$27.35
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$11.41
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$32.96
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$31.94
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$68.19
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$23.84
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$167.16
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$82.40
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	NAPA STORE 1659070	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$89.10
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$69.99
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	ROHRER MANUFACTURING	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$539.46
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	RUBBER & SPECIALTIES	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$661.06
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	SAFETY ZONE SPECIALIS	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$2,343.45
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$176.67
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$441.68
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$72.07
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$208.20
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$520.51
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$244.25
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$114.54
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$9.98
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$14.97
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$29.94
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$627.09
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$309.55
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$32.48
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$342.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$513.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$684.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0790	PP CENTRALTAXI	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$36.80
V2202059	12/29/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US SY3XL4RS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$567.96
V2202059	12/29/2021	BANK OF AMERICA-014799	0964	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,147.20
V2202059	12/29/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$35.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$168.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$744.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0964	SAFETY PRODUCTS INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$3,402.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0964	VERMEER SOUTHEAST SAL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$771.09
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	ACCESS WIRELESS DATA	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,715.23
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	AMAZON.COM BW2HY43S3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$291.03
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	AMAZON.COM Y55HV80N3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$102.63
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 1S9WA9JA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$119.98
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 4K6XH5E7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$149.99

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V2202059	12/29/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$68.98
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$421.11
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$795.58
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$932.18
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,068.98
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$750.00
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,582.45
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$18.09
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	USAT CORPORATION	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,559.76
V2202059	12/29/2021	BANK OF AMERICA-014799	0977	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$398.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1060	HOTEL EFFIE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$239.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,500.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$43.81
V2202059	12/29/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$122.49
V2202059	12/29/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.48
V2202059	12/29/2021	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,952.25
V2202059	12/29/2021	BANK OF AMERICA-014799	1070	GOVERNMENT FINANCE OF	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1070	PAYPAL EDC OKALOOS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,000.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1070	YSI OKALOOSA COUNTY	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	(\$1.00)
V2202059	12/29/2021	BANK OF AMERICA-014799	1166	UWFDIVOFCONED	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$80.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1302	TCC PTLA BUSINESS OF	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$625.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1365	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$19.17
V2202059	12/29/2021	BANK OF AMERICA-014799	1365	STICKERGIANT.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$45.51
V2202059	12/29/2021	BANK OF AMERICA-014799	1365	STICKERGIANT.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$992.18
V2202059	12/29/2021	BANK OF AMERICA-014799	1368	STANDARD SIGNS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,303.86
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	AMZN MKTP US 1M5D20V0	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$269.98
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	EB CEU RENEWAL	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$12.24
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	EB CEU RENEWAL	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.56
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	EB CEU RENEWAL	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$15.92
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	EB LIMITED LAWN AMP O	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	EB LIMITED LAWN AMP O	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	EB LIMITED LAWN AMP O	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$14.85
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$285.49
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$53.81
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$99.94
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	OKALOOSA CHD FT WALTO	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$99.00

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V2202059	12/29/2021	BANK OF AMERICA-014799	1377	RESTYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$340.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1377	WAL-MART #0919	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$88.20
V2202059	12/29/2021	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$920.79
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	AMAZON.COM C38T19VH3	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$479.92
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	AMZN MKTP US 9T78D69M	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$23.99
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.38
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	FORT WALTON CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,235.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$721.35
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,269.45
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1403	U HAUL STORE 0077866	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$180.14
V2202059	12/29/2021	BANK OF AMERICA-014799	1412	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$316.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US 321PU71R	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$18.99
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US JW6GD5YX	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$43.99
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US MD3SP9QJ	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$109.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US NG6LB1G5	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$18.99
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US SD1D05OD	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$18.99
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$100.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	EFURNITUREMAX LLC	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$1,627.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$335.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-VPS-OPERATING	547002-PRINTING & BINDING	\$419.42
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$47.99
V2202059	12/29/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$110.68
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	AMAZON.COM 2V8I91C02	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$15.40
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	AMAZON.COM 2V8I91C02	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$28.59
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	AMAZON.COM T09NB1QP3	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,791.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	AMZN MKTP US 1F6PV3JS	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$498.03
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$24.66
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$19.19
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$35.65
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	SUNPASS ACC109567392	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$7.17
V2202059	12/29/2021	BANK OF AMERICA-014799	1681	SUNPASS ACC109567392	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$13.33
V2202059	12/29/2021	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$14.97

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V2202059	12/29/2021	BANK OF AMERICA-014799	1798	WESTGATE LV RESORTCAS	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	\$640.63
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	ASE E-COMMERCE	701141-FTA CAP & OPER 11 (O)	555001-TRAINING/EDUCATION EXPENS	\$19.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	FORD CRESTVIEW	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$175.41
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$220.49
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$346.07
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	(\$22.16)
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$21.87
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$578.29
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1,087.11
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	SHORELINE ENVIR. INC.	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$36.00
V2202059	12/29/2021	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$2,491.70
V2202059	12/29/2021	BANK OF AMERICA-014799	2062	DIVE RITE	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$1,190.75
V2202059	12/29/2021	BANK OF AMERICA-014799	2062	SP LEGACYBOX.COM	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$524.24
V2202059	12/29/2021	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$101.88
V2202059	12/29/2021	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$286.98
V2202059	12/29/2021	BANK OF AMERICA-014799	2201	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$394.81
V2202059	12/29/2021	BANK OF AMERICA-014799	2238	STAPLES 0011882	001-GENERAL FUND	1339000-DFOG-OTHER	\$59.99
V2202059	12/29/2021	BANK OF AMERICA-014799	2238	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$148.50
V2202059	12/29/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	701943-FY15 5307 CAP&OP TRANS(O)	552100-CLOTHING/WEARING APPAREL	\$269.56
V2202059	12/29/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2202059	12/29/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$8.70
V2202059	12/29/2021	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	701943-FY15 5307 CAP&OP TRANS(O)	546050-RM-OFFICE MACHINES	\$194.28
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,841.26
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	AMZN MKTP US 6066D8CY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.99
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	AMZN MKTP US 9V5GF4AR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$344.94
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	AMZN MKTP US E31LC8IX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.98
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	FLUKE CORPORATION	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$353.00
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	GLOBALTEST	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,932.42
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.97
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,040.00
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$41.88
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	PLUMBZILLA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$359.95
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$178.47
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$849.24
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$146.24
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13.90

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V2202059	12/29/2021	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$47.78
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$195.54
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$368.40
V2202059	12/29/2021	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$405.30
V2202059	12/29/2021	BANK OF AMERICA-014799	2481	AMZN MKTP US 9Z44A9R0	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$47.90
V2202059	12/29/2021	BANK OF AMERICA-014799	2481	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$230.94
V2202059	12/29/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$105.10
V2202059	12/29/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$106.09
V2202059	12/29/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$354.38
V2202059	12/29/2021	BANK OF AMERICA-014799	2552	SHRM ECC	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$40.07
V2202059	12/29/2021	BANK OF AMERICA-014799	2552	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$30.00
V2202059	12/29/2021	BANK OF AMERICA-014799	2570	PUBLIX #1602	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$25.98
V2202059	12/29/2021	BANK OF AMERICA-014799	2570	THE PEABODY MEMPHIS	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	\$954.68
V2202059	12/29/2021	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.60
V2202059	12/29/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	(\$100.00)
V2202059	12/29/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$567.85
V2202059	12/29/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$2,658.00
V2202059	12/29/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2202059	12/29/2021	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$123.92
V2202059	12/29/2021	BANK OF AMERICA-014799	2872	AMZN MKTP US SU6S77M2	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$198.94
V2202059	12/29/2021	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$742.30
V2202059	12/29/2021	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$805.95
V2202059	12/29/2021	BANK OF AMERICA-014799	301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$9.98
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	AMERICAN AIR001231610	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$390.91
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	AMZN MKTP US 4P3O964I	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$54.80
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	AMZN MKTP US GX1H948Q	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$89.90
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$49.95
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	GULF AND CARIBBEAN FI	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	GULF AND CARIBBEAN FI	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$135.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	NIC FDEP PAYMENT SYS	1175-1ST TDT-BEACHES & PARKS	531013-PS-PERMITTING	\$250.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	RPS DESTIN FT WALTON	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$51.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	STRIKELINES CHARTS	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$375.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$82.99
V2202059	12/29/2021	BANK OF AMERICA-014799	3068	WESTGATE LV RESORTCAS	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	\$640.63
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	AMAZON.COM 825XW8D03	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$224.97
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	AMAZON.COM FK7610FQ3	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$90.66

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V2202059	12/29/2021	BANK OF AMERICA-014799	3447	AMZN MKTP US UK8FE5BB	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$29.78
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	DIGITAL DOLPHIN SUPPL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,793.72
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	FIRST TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$399.95
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$141.98
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	OFFICE DEPOT #206	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$579.99
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	PROMOTIONS NOW	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$734.80
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$89.24
V2202059	12/29/2021	BANK OF AMERICA-014799	3447	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$39.74
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	AMAZON.COM BS12402Q3	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.94
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	AMAZON.COM PD0603ND3	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$312.89
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	AMAZON.COM WM4F26373	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.94
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	AMZN MKTP US IL5SB7TK	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$63.99
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$32.99
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$302.98
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	SHI INTERNATIONAL COR	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$412.41
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$176.83
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$343.96
V2202059	12/29/2021	BANK OF AMERICA-014799	3477	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$136.16
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	AMAZON.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$160.00)
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	AMAZON.COM GY84S9RH3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$160.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US JA3AU8AY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$173.35
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US WT4PK7VA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$272.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$115.89
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$68.98
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.70
V2202059	12/29/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$11.60
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	FLOSOURCE INC.	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12.42
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	IN AYERS ENTERPRISE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,044.77
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$47.91
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$74.77
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$106.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,384.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$115.99

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V2202059	12/29/2021	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$546.01
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,098.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	PORTAPAY.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,600.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	SAFETYSIGN.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$340.68
V2202059	12/29/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$614.20
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	HODGES BROTHERS LUMBE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$677.71
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$19.98
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.40
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$68.96
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	563301-WATER-NEW LINES	\$325.92
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$44.49
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.34
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.51
V2202059	12/29/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$178.12
V2202059	12/29/2021	BANK OF AMERICA-014799	3888	FLORIDA PUBLIC RELATI	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$240.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3888	STAPLES DIRECT	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$60.98
V2202059	12/29/2021	BANK OF AMERICA-014799	3888	STAPLES DIRECT	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$83.99
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$542.59
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$649.29
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	TFS FISHER SCI HUS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$244.38
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$34.76
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$71.75
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$94.60
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$115.74
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$158.80
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$244.38
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$592.80
V2202059	12/29/2021	BANK OF AMERICA-014799	3890	THERMOWORKS INC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$59.99
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMAZON.COM AMZN.COM/B	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$29.99)
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMAZON.COM D41LZ4S03	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$19.90
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMAZON.COM NV2T17I73	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$239.92
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMAZON.COM OD6ZA52W3	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$31.68
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 5376M1VX	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$150.25
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US BZ3BM6Y0	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$258.75
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US EW0AW08F	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$12.99
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US IH34Q04L	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$220.00
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US LL77D080	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$37.86

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V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US LL77D080	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$119.96
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US LL77D080	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$24.28
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US LL77D080	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$94.89
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US N95CL0L8	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$33.61
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US N95CL0L8	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$77.05
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US VE9YB0CD	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$17.93
V2202059	12/29/2021	BANK OF AMERICA-014799	3956	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$53.92
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	CHECKSFORLESS.COM	4301-SOLID WASTE	552900-MATERIAL-NEW MAINT PROJECT	\$157.45
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$67.50
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$235.75
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,098.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$500.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$435.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$720.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	STAPLES 0011882	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$24.99
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	STAPLS734401584100000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$154.42
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$30.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$491.40
V2202059	12/29/2021	BANK OF AMERICA-014799	4056	WAVE - NONIES ARK AN	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$231.75
V2202059	12/29/2021	BANK OF AMERICA-014799	4064	NNA SERVICES LLC	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$276.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$176.67
V2202059	12/29/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$54.84
V2202059	12/29/2021	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$176.66
V2202059	12/29/2021	BANK OF AMERICA-014799	4100	EVENT SERVICE PROFESS	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$685.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4100	SOUTHWES 526145743	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$204.95
V2202059	12/29/2021	BANK OF AMERICA-014799	4137	FEDEX 95512875	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4137	FEDEX 96228385	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.18
V2202059	12/29/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2202059	12/29/2021	BANK OF AMERICA-014799	417	AMAZON.COM DY21P7983	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$159.80
V2202059	12/29/2021	BANK OF AMERICA-014799	417	AMAZON.COM YO2WK3LU3	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$899.95
V2202059	12/29/2021	BANK OF AMERICA-014799	417	OMNI HOTELS	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$168.43
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	AMAZON.COM BJ84A1RR3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$77.21
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US AG5777HU	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.62
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US N93P9481	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.45
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US PA9RS050	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.99
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	DESIGN BUILD INST 2	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$99.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	DLX FOR SMALLBUSINESS	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$144.16
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$82.03
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.21
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.46

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V2202059	12/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$52.50
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$210.67
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	OFFICEMAX/OFFICEDEPT#	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$73.89
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	PB LEASING	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$154.23
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	PREP BLAST	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$23.50
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$277.48
V2202059	12/29/2021	BANK OF AMERICA-014799	4281	UF DOCE TREEO	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4333	AMAZON.COM H86H55463	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$32.37
V2202059	12/29/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US 670FA59H	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$217.79
V2202059	12/29/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US BZ04D01S	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$185.97
V2202059	12/29/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US FB0655JX	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$21.94
V2202059	12/29/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US PA9TO9DQ	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$129.98
V2202059	12/29/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US W521Q3T4	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$572.10
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	INN ON THE LAKES	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$238.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$3.06
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$305.69
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$25.50
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	SIXT RENT A CAR	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$288.96
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	SIXT USA	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$23.73
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	SQ EMERALD COAST BAI	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$41.70
V2202059	12/29/2021	BANK OF AMERICA-014799	4402	WAWA 5366 0005366	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$25.10
V2202059	12/29/2021	BANK OF AMERICA-014799	4637	FRAZER LTD	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,060.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4637	PWW MEDIA INC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$129.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$111.76
V2202059	12/29/2021	BANK OF AMERICA-014799	4731	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$9.96
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$320.00)
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$171.40
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$194.91
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$320.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$597.52
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$35.83
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$109.72
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$156.67
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$160.67
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$138.62

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V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$76.54
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$111.90
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$4.79
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$6.19
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$20.27
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$26.99
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$37.47
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$41.47
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$48.43
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$53.86
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$73.34
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$104.56
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$2,464.18
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$219.26
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$26.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$69.29
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$73.92
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$191.83
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$225.35
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$954.79
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	SPORTWORKS NW INC	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1,104.13
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$10.41
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$162.63
V2202059	12/29/2021	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$617.00
V2202059	12/29/2021	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	(\$74.99)
V2202059	12/29/2021	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$74.99
V2202059	12/29/2021	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$8.61
V2202059	12/29/2021	BANK OF AMERICA-014799	4972	AMZN MKTP US	0125-BEACH SAFETY	552990-OTHER SUPPLIES	(\$150.83)
V2202059	12/29/2021	BANK OF AMERICA-014799	4972	AMZN MKTP US K51KP0QP	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$169.95
V2202059	12/29/2021	BANK OF AMERICA-014799	4972	AMZN MKTP US QT4CR42Q	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$148.28
V2202059	12/29/2021	BANK OF AMERICA-014799	4972	HYLETE	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$109.20
V2202059	12/29/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$20.59
V2202059	12/29/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$38.99
V2202059	12/29/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$39.99
V2202059	12/29/2021	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$69.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$195.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$85.30
V2202059	12/29/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$29.86

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V2202059	12/29/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$55.43
V2202059	12/29/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$69.98
V2202059	12/29/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$24.50
V2202059	12/29/2021	BANK OF AMERICA-014799	5263	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$45.48
V2202059	12/29/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2202059	12/29/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$246.43
V2202059	12/29/2021	BANK OF AMERICA-014799	5337	HAMMOCK BEACH RESORT	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$337.50
V2202059	12/29/2021	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$10.17
V2202059	12/29/2021	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$50.58
V2202059	12/29/2021	BANK OF AMERICA-014799	5337	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$52.87
V2202059	12/29/2021	BANK OF AMERICA-014799	5363	4IMPRINT INC	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$300.90
V2202059	12/29/2021	BANK OF AMERICA-014799	5363	AMAZON.COM AMZN.COM/B	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	(\$20.00)
V2202059	12/29/2021	BANK OF AMERICA-014799	5363	AMZN MKTP US E01ST2CG	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$99.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5363	AMZN MKTP US ZC9P34W3	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$12.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$59.75
V2202059	12/29/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$504.71
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.97
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	AMAZON.COM VT1501NV3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$124.38
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$94.94
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$105.94
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.16
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.60
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.14
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.53
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.39
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.69
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.19
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.38
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$661.22
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$42.24
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.12
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$150.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$194.09
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.44
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.40
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$222.52
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	LOWES #00479	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.70
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$710.10

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V2202059	12/29/2021	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	(\$104.00)
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$59.98
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.49
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.03
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.88
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.08
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.08
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.07
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.81
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.70
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.94
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.90
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.16
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.34
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	O'REILLY AUTO PARTS 4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.15
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.72
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.50
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$274.15
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	AMAZON.COM R18RJ46Q3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$124.85
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	AMZ CHRISTMAS CENTRA	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,354.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US B74XR2GA	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$27.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US XA59K923	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$13.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$145.08
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,238.78
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,032.01
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$31.67
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$356.69
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$16.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$34.38
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$36.48
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$145.98
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$322.38
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	INSITE SOLUTIONS LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$216.07
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	LED LIGHT EXPERT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,228.48
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	MYPILOTSTORE.COM	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$1,232.82
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	MYPILOTSTORE.COM	4220-BOB SIKES-OPERATING	552990-OTHER SUPPLIES	\$1,232.83
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	PRODRINKINGFOUNTAINS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$829.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	REYNOLDS FARM EQUIPME	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$222.46
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$150.00

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V2202059	12/29/2021	BANK OF AMERICA-014799	5405	SPRINKLER WAREHOUSE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$397.83
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$42.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$282.07
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$325.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$588.15
V2202059	12/29/2021	BANK OF AMERICA-014799	5405	ZORO TOOLS INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$139.80
V2202059	12/29/2021	BANK OF AMERICA-014799	559	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$117.48
V2202059	12/29/2021	BANK OF AMERICA-014799	5653	HOTEL EFFIE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$22.71)
V2202059	12/29/2021	BANK OF AMERICA-014799	5653	HOTEL EFFIE	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$211.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5653	MCALEERS OFFICE FURNI	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$1,290.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$6.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$54.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$299.90
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$49.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$87.98
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$47.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$89.97
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$29.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$343.41
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$14.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$20.45
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$16.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$47.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$47.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5707	UCONFIRM	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$24.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5829	CRESTLINE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,337.84
V2202059	12/29/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$375.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$768.58
V2202059	12/29/2021	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$250.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM FQ5F86VK3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.99

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V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM H72I607T3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$308.80
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM IA4EX8LY3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$65.23
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM IA4EX8LY3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMAZON.COM L05HU95N3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$343.98
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$177.43)
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 163WV6WQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$349.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2J82016H	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$20.82
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 3C5UG2SP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$71.68
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 5C7ZE7XI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$48.54
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 6Q26K23F	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$26.38
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 6U1W07SD	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$88.20
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US AI2UX0SO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$14.78
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US CE28B2EU	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$775.78
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US CQ5OM83O	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$45.57
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US CU0O42VU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$267.18
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US CZ0DG2KX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.88
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US D16HR6SG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$133.94
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US DO88140N	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$598.36
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US FH6MK07T	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$580.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US HS9935HA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$81.25
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US JD54V7TT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$234.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US MN47U3C8	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.98
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US MV17K4HX	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$125.88
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US NS1IX6A0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$37.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US NS1IX6A0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$215.83
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US NS1IX6A0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$108.08
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US OX6QS9G2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.90
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US QR44N7HE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US TA4RB5UA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$259.95
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US XW1D36XA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US ZG49W4HL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.98
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	563301-WATER-NEW LINES	\$353.94
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$130.82
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$234.56
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,400.54

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V2202059	12/29/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$45.65
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$45.48
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$880.74
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$212.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$158.98
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,085.31
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$29.60
V2202059	12/29/2021	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.99
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	(\$141.99)
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US 701WB68K	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$11.69
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	B & C FIRE SAFETY	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$217.50
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,391.90
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	HBD INC.	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,074.16
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$127.50
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,399.20
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,039.25
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$248.78
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,900.00
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$157.50
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$21.72
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3.18
V2202059	12/29/2021	BANK OF AMERICA-014799	5872	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$250.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$110.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	AMAZON.COM 6742Q4HG3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$69.34
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 112XJ77M	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$65.37
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 1W9Q07XL	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.80
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US EP2UV0IB	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$20.79
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US FC4304PO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$53.43
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US JJ0MX2VG	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.79
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US ND7ZG24S	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$37.99
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$46.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$188.18
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3.93
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	CARQUEST 8316	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$52.40
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	FASTENAL COMPANY 01FL	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$57.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$358.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	IN QUALITY GATES & O	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$330.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	IN QUALITY GATES & O	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,664.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	JOHNNY ON THE SPOT	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$507.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$131.45
V2202059	12/29/2021	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$405.73

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V2202059	12/29/2021	BANK OF AMERICA-014799	6120	SQ QUALITY GATES AND	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$2,255.57
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	5.11 INC.	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$308.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	FIRST TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$519.92
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	FIRST TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$804.89
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$35.77
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$69.47
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$169.22
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$219.43
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$389.15
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$393.19
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$433.78
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$680.80
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$793.64
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$217.46
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$391.83
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$934.24
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,107.31
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$452.08
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$9.76
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$404.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,200.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$120.74
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,813.88
V2202059	12/29/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,046.40
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$641.56
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$601.34
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$38.48
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$44.72
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$48.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$125.23
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$163.68
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$214.24
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$84.98
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,098.24
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$29.97
V2202059	12/29/2021	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$96.24
V2202059	12/29/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$66.03
V2202059	12/29/2021	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$279.98
V2202059	12/29/2021	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$27.92

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V2202059	12/29/2021	BANK OF AMERICA-014799	6287	IN TAMPA BAY LIBRARY	0171-LIBRARY COOPERATIVE	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6287	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$11.60
V2202059	12/29/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$13.98
V2202059	12/29/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US AO7Q597V	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$27.96
V2202059	12/29/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US UZ0JY9XO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$45.22
V2202059	12/29/2021	BANK OF AMERICA-014799	6365	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$75.58
V2202059	12/29/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$142.50
V2202059	12/29/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,850.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,921.04
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	BASS PRO CATALOG U.S.	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	(\$105.73)
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	BASS PRO CATALOG U.S.	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$1,616.20
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	BASS PRO STORE DESTIN	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$5.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	CIVIC RESEARCH INSTIT	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$179.95
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$238.26
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$216.35
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$495.96
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$365.10
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$662.48
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$359.98
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$369.96
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$460.87
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$897.43
V2202059	12/29/2021	BANK OF AMERICA-014799	6411	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	\$25.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6584	AMAZON.COM 8A9P29U23	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.07
V2202059	12/29/2021	BANK OF AMERICA-014799	6584	AMAZON.COM OB30S2LT3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$8.65
V2202059	12/29/2021	BANK OF AMERICA-014799	6584	AMAZON.COM QR1KF5OZ3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$48.70
V2202059	12/29/2021	BANK OF AMERICA-014799	6584	AMAZON.COM XX2R88U33	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$95.98
V2202059	12/29/2021	BANK OF AMERICA-014799	6584	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$49.80
V2202059	12/29/2021	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$5.96
V2202059	12/29/2021	BANK OF AMERICA-014799	6584	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$274.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6584	WAL-MART #0944	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$59.48
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.50
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMAZON.COM HF42R3F53	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$103.04
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US AL8206WO	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$8.19
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US CP2841WV	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$14.99
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US IS2B976N	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.98
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US IS2B976N	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$29.94
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US OG5NA2XQ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$250.63
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US ON2BR5O6	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$36.28
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US QF5694JJ	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.53

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V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US QF5694JJ	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.42
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US QF5694JJ	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$11.04
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$174.58
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	CAPITOL MATERIALS INC	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$567.20
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.98
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$52.88
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	EREPLACEMENTPARTS.COM	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	(\$176.64)
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	EREPLACEMENTPARTS.COM	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$165.07
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	EREPLACEMENTPARTS.COM	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$176.64
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.56
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.78
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.28
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.66
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$38.20
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.60
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$178.82
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$169.80
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$9.12
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.92
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$33.96
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.38
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.94
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$20.03
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	LOWES #01782	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$10.58
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	LOWES #01782	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$41.76
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	MCMASTER-CARR	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$37.94
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$4.11
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$106.83
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$210.21
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$118.52
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$109.83
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$898.90
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.74
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	STUART C IRBY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,368.96
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	TEQUIPMENT	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$67.76
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	THE TROPHY CENTER INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$171.00

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V2202059	12/29/2021	BANK OF AMERICA-014799	6795	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$39.11
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$45.63
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$282.35
V2202059	12/29/2021	BANK OF AMERICA-014799	6795	WITTICHEN SUPPLY CO 2	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$35.17
V2202059	12/29/2021	BANK OF AMERICA-014799	6814	FAMILY VISION OF CRES	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$90.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6907	RESIDENCE INN	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$60.00
V2202059	12/29/2021	BANK OF AMERICA-014799	6907	RESIDENCE INN	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$390.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7057	GROCERY OUTLET #771	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$20.25
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	AMAZON.COM 611LV9W53	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$149.97
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	AMAZON.COM 7X8Q68PP3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$119.97
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	AMAZON.COM A82XU5J23	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$59.97
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US IV5EE0A7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$299.76
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US LJ9TQ508	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$134.94
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US NL2KV7EZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$78.74
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US XE6SA9DL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$113.92
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$657.46
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	PRO AV DEALER INC	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$2,799.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7093	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$722.50
V2202059	12/29/2021	BANK OF AMERICA-014799	7121	AMZN MKTP US FY2B993W	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$32.01
V2202059	12/29/2021	BANK OF AMERICA-014799	7121	AMZN MKTP US RU2RC6X6	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$39.69
V2202059	12/29/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	541010-COMMUNICATIONS SERVICE	\$36.99
V2202059	12/29/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$11.95
V2202059	12/29/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$86.97
V2202059	12/29/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$133.35
V2202059	12/29/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$43.92
V2202059	12/29/2021	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.22
V2202059	12/29/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.46
V2202059	12/29/2021	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,359.50
V2202059	12/29/2021	BANK OF AMERICA-014799	7144	JUSTINS DIESEL AND HE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.35
V2202059	12/29/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.44
V2202059	12/29/2021	BANK OF AMERICA-014799	7144	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$93.50
V2202059	12/29/2021	BANK OF AMERICA-014799	7171	HAMMOCK BEACH RESORT	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$317.25
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2R30W33O3	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$10.58
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2R30W33O3	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$19.63
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US A39DN5VW	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$151.13
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US FE11V5GS	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$17.76
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US FE11V5GS	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$6.21

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V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US FE11V5GS	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$11.55
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US JC79C3JB	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$38.98
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US ZT09U6Y4	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$131.98
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,984.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	FORT WALTON CONCRETE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$570.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	FORT WALTON CONCRETE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,524.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	NIC - FL DEPT OF AGRI	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$102.50
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$35.85
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$102.50
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$66.65
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	RETYLERS KRESTVIEW	0112-FACILITIES MAINTENANCE	546645-RM-MOTOR VEHICLE	\$889.16
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	RITZ SAFETY	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$465.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	RITZ SAFETY	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$24.08
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	RITZ SAFETY	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$107.05
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	RITZ SAFETY	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$173.87
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCKI	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$1,743.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	SUPERIOR SEWER & SEPT	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$3,000.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	SYSTEMS SPECIALISTS I	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$692.58
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	TWO MEN AND A TRUCK 0	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,182.50
V2202059	12/29/2021	BANK OF AMERICA-014799	7219	UWFDIVOFCONED	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$40.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7672	IN FLORIDA ASSOCIATI	1028-TEEN COURT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$119.26
V2202059	12/29/2021	BANK OF AMERICA-014799	7672	TWO TREES RESTAURANT	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$78.50
V2202059	12/29/2021	BANK OF AMERICA-014799	7697	AMZN MKTP US W31CS5Z5	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$145.93
V2202059	12/29/2021	BANK OF AMERICA-014799	7697	MICROSOFT#G006415604	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9.46
V2202059	12/29/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$68.97
V2202059	12/29/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #1214	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$478.30
V2202059	12/29/2021	BANK OF AMERICA-014799	7697	UWFDIVOFCONED	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$72.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7697	UWFDIVOFCONED	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$80.00
V2202059	12/29/2021	BANK OF AMERICA-014799	7712	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$291.43
V2202059	12/29/2021	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$37.79
V2202059	12/29/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$243.89
V2202059	12/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$38.99
V2202059	12/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$70.95
V2202059	12/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$93.99
V2202059	12/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$204.50
V2202059	12/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$283.68

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V2202059	12/29/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$379.97
V2202059	12/29/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$29.52
V2202059	12/29/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$58.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$739.71
V2202059	12/29/2021	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2202059	12/29/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$8.18
V2202059	12/29/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$45.59
V2202059	12/29/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$144.98
V2202059	12/29/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.10
V2202059	12/29/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$45.84
V2202059	12/29/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US R1E99LF	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$32.01
V2202059	12/29/2021	BANK OF AMERICA-014799	8062	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$998.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$45.50
V2202059	12/29/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$63.78
V2202059	12/29/2021	BANK OF AMERICA-014799	8062	PREP BLAST	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$23.50
V2202059	12/29/2021	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$55.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8066	TOWLOGIX LLC	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$105.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8066	TOWLOGIX LLC	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$387.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	AMZN MKTP US A14PM5VU	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$95.94
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$39.78
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$134.38
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$40.01
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$328.11
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$120.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$48.57
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	SP BODY ARMOR DIREC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$2,738.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,822.50
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	WAL-MART #0944	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$49.35
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	WAL-MART #0944	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$55.36
V2202059	12/29/2021	BANK OF AMERICA-014799	8075	WAL-MART #0944	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$4.54
V2202059	12/29/2021	BANK OF AMERICA-014799	8110	AMZN MKTP US W68TV7BW	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$44.10
V2202059	12/29/2021	BANK OF AMERICA-014799	8110	DMI DELL K-12/GOVT	702223-FDEM FY22 EMGG-ARPA (O)	552800-COMPUTER SUPPLIES	\$2,406.71
V2202059	12/29/2021	BANK OF AMERICA-014799	8110	WM SUPERCENTER #5845	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$228.95
V2202059	12/29/2021	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$2.90
V2202059	12/29/2021	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$14.06
V2202059	12/29/2021	BANK OF AMERICA-014799	8197	AMERICAN AIR001151972	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8197	AMERICAN AIR001151985	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$30.00

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V2202059	12/29/2021	BANK OF AMERICA-014799	8197	EB NOVEMBER LUNCHEON	1151-5TH TDT-TOURISM PROMOTION	540001-TRAVEL IN-COUNTY	\$33.46
V2202059	12/29/2021	BANK OF AMERICA-014799	8197	GRAND HYATT WASHINGTO	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$503.48
V2202059	12/29/2021	BANK OF AMERICA-014799	8197	RPS PENSACOLA REGIONA	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$27.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$9.88
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$266.57)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$99.78)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$90.00)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$79.66)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$40.64)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$23.29)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$18.28)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.79)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.43
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.68
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.79
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.96
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.71
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.28
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.54
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.50
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.49
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.99
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.95
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.22
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.10
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.64
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.68
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.69
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.36
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.89
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.07
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.21
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.66
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.66
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.05
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.46

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V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.62
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.84
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.35
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.19
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.13
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.69
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.16
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.53
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.20
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.95
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.75
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.19
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$389.42
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$469.85
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$548.24
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$723.05
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$188.94
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 1O3AB7EH3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$159.99
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 5A3QQ9WJ3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.73
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 5X4ZR6533	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.52
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM AMZN.COM/B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$159.99)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM B13RA0HA3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$48.74
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM DO0QI0L93	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$92.51
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM US02A4OZ3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.78
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMAZON.COM WH9V33C33	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$13.99
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$74.00)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.89)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 940T55WJ	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$37.98
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 9O1DF030	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$139.70
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 9U5233U0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.24
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US A96HL2VO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.09
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US CJ5IT4SI	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$1,174.95
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US EU7CF6VX	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.22
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US EX8K75AV	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$27.04
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US IR6LJ532	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$81.90
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US J96UH7W7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.20
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US MF91G0PS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$349.99
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US P72QE26K	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$19.83

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V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US TJ6TS90B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.98
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US VK1PV0UZ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$14.50
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US YQ64H5YK	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$70.47
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US ZE2NR5FY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.10
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.48
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.71
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.26
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.79
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$318.96
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.25
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,720.36
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.83
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,508.94
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$355.34
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$608.53)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.03
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.38
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.85
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.78
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.80
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$565.42
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$599.78
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$638.58
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$328.64)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.10)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.90
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.64
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.63
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.40
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.91
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.10
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.85
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.40
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.82

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V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.59
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.03
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.26
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$290.96
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$328.64
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.45
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.46
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$266.03
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$440.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,829.85
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.99
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.99
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.64
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.99
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$362.69
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,605.60
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$710.55
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$994.50
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.80
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	DANCO TOWING-BRYAN TO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$75.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	DANCO TOWING-BRYAN TO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.20
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.25
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.34
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.59
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.66
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.44
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.12
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.05
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.76
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.20
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.83
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.48
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.97

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V2202059	12/29/2021	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$795.72
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$349.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.80
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$614.08
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$520.30
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$531.01
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$686.70
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	LOWES #00907	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$119.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.92
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.34
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$342.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$361.87
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$690.81
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,456.77
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	NORTHWEST FLORIDA STA	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$450.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$326.05
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$374.64
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.08
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.30
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.49
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$322.41
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$449.98
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$648.96
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,812.50
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,885.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$370.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$428.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,533.56
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,807.73
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.61
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$550.20
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,630.97
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$923.53)
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$410.81
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,488.22
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,997.78
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$120.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.97

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V2202059	12/29/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$990.24
V2202059	12/29/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,044.93
V2202059	12/29/2021	BANK OF AMERICA-014799	8515	DOLLARTREE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$12.00
V2202059	12/29/2021	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$22.14
V2202059	12/29/2021	BANK OF AMERICA-014799	8515	WAL-MART #0919	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$37.64
V2202059	12/29/2021	BANK OF AMERICA-014799	8814	GRAND HYATT WASHINGTO	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$624.18
V2202059	12/29/2021	BANK OF AMERICA-014799	8814	SQ UVC	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$18.87
V2202059	12/29/2021	BANK OF AMERICA-014799	8814	SQ UVC	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$21.32
V2202059	12/29/2021	BANK OF AMERICA-014799	8814	TARGET 0000740	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$145.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$130.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9091	WORLDPOINT ECC INCORP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$91.44
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$38.04)
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM BK6G23QD3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$30.61
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM DG5RU7TL3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$120.60
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM DJ85O0ZI3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$183.30
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM P52BD2LR3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$25.33
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMAZON.COM YP7R775I3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.78
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$184.95)
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 4C36G9XY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.96
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 7J9QX2LT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$101.65
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US E77IW6RG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.96
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US F51WP7Q1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$215.52
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US FT6VG2WG	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$51.61
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US ML35I7ZF	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$184.95
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US O64F526R	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$184.95
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US PT61I070	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$87.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US UX0II71D	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.32
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,380.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$810.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$80.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$250.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,400.05
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$49.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$125.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$199.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$267.50

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V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$425.49
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$545.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$598.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$620.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$621.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$813.63
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$995.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$999.60
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,093.25
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,435.25
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,460.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,602.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,306.10
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,251.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$385.42
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$958.41
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$629.68
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$191.84
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$349.62
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$148.68
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$114.90
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$397.70
V2202059	12/29/2021	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9336	FAMILY-FUNERAL & CREM	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9336	OFFICE DEPOT #206	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$62.47
V2202059	12/29/2021	BANK OF AMERICA-014799	9336	TWIN CITIES CREMATION	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$78.00
V2202059	12/29/2021	BANK OF AMERICA-014799	936	AMZN MKTP US 9U5ZP4JY	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$71.05
V2202059	12/29/2021	BANK OF AMERICA-014799	936	AMZN MKTP US EN3WV3TD	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$6.49
V2202059	12/29/2021	BANK OF AMERICA-014799	936	AMZN MKTP US MA3B27SR	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$17.50
V2202059	12/29/2021	BANK OF AMERICA-014799	936	JOANN STORES JOANN.CO	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$12.83
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMAZON.COM 2J8UP1ZL1	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$48.60
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMAZON.COM DG2B53WV3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$29.16
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US 0H4J76K5	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$138.02
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US 0H4J76K5	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$58.78
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US FD8FA6XJ	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$109.57

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V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US I71F40RV	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$150.10
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US I13R32L2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$63.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US JD3294I3	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$15.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US SJ4OX8EI	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$365.71
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US XT7HL0R5	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$9.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	AMZN MKTP US ZI9LL0PU	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$154.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CARQUEST 8306	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$18.39
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.95
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$11.34
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$19.92
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$26.27
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$72.26
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$421.40
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	CRESTVIEW READYMIX	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$633.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	DO MY OWN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$64.92
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$475.97
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$120.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	ISCO INDUSTRIES INC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,938.69
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$8.78
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$13.26
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	NOR NORTHERN TOOL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$735.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	NOR NORTHERN TOOL	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$107.10
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	NOR NORTHERN TOOL	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$309.40
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$2,022.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	NOR NORTHERN TOOL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$773.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,792.75
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	RITZ SAFETY	1001-ENG & ADMIN DEPT	552100-CLOTHING/WEARING APPAREL	\$37.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	RITZ SAFETY	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$375.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	RITZ SAFETY	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$525.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	RITZ SAFETY	1004-STORMWATER MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$37.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	RITZ SAFETY	4301-SOLID WASTE	552100-CLOTHING/WEARING APPAREL	\$112.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	SAFETY SHOES PLUS	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$125.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	SAFETY SHOES PLUS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$120.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$190.30)
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$65.26

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V2202059	12/29/2021	BANK OF AMERICA-014799	9377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$400.46
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	SITONE LANDSCAPE SUP	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$601.53
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	WALKERS ACE HDWE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$3.71
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$11.13
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$302.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9377	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$568.79
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	AMAZON.COM F29QD64H3	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$946.56
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	AMAZON.COM U545Z7183	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$14.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	AMZN MKTP US EP0TL9HJ	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$22.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	AMZN MKTP US EP0TL9HJ	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$10.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	AMZN MKTP US RV5HW5B0	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$86.97
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	BERRYS WELL DRILLING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$154.50
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$833.64
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$977.89
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	DEPT OF BUS AND PROF	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$125.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	DOCUSIGN	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$300.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$40.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$65.10
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	HOTSHOTS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$999.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	KESCO MARY ESTHER	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,497.86
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	KESCO MARY ESTHER	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,997.14
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	KWIKBOOST	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$108.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$325.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	MAKESTICKERS.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$90.45
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$19.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$44.55
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$9.84
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$14.63
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$23.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$132.54
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$40.92
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	OFFICE DEPOT #2519	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$20.12
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	PAYPAL PREMIERTABL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,378.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	PITNEY BOWES PI	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$175.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	PP EVENTMANAGE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$2,500.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$130.80
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	SQ DESTIN ELITE CART	1175-1ST TDT-BEACHES & PARKS	544640-R/L-EQUIPMENT	\$158.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$78.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	SUNPASS ACC3549716	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$40.23
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,171.02
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$190.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$13.57
V2202059	12/29/2021	BANK OF AMERICA-014799	9555	GATLIN LUMBER AND SUP	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	(\$249.36)

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V2202059	12/29/2021	BANK OF AMERICA-014799	9555	GATLIN LUMBER AND SUP	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$249.36
V2202059	12/29/2021	BANK OF AMERICA-014799	9555	LOWES #01782	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$143.16
V2202059	12/29/2021	BANK OF AMERICA-014799	9555	LOWES #01782	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$332.28
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$78.45
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	AMAZON.COM QD2OP93A3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$14.07
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	AMAZON.COM XO7G35FA3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.92
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US A85BZ96L	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$89.99
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US EB5VQ7M2	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$80.58
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US HF3595GZ	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$11.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US TE2YV7ZK	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.90
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.46
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$11.34
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$71.73
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$92.23
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$22.51)
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$22.51
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,081.25
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$89.66
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$259.03
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$647.56
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$1.75)
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.88
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$24.98
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$41.92
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$93.36
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	RE MICHEL 251 FORT WA	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$11.45
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$365.17
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$256.31
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.47
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$72.85
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$76.92
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$443.38
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$126.79
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.14

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V2202059	12/29/2021	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$605.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$137.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$184.47
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$325.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$82.29
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$9.97
V2202059	12/29/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$331.85
V2202059	12/29/2021	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$68.89
V2202059	12/29/2021	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$109.76
V2202059	12/29/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$597.40
V2202059	12/29/2021	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$748.20
V2202059	12/29/2021	BANK OF AMERICA-014799	9741	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$26.56
V2202059	12/29/2021	BANK OF AMERICA-014799	9876	IN GHG CORPORATION	712030-TGC CHOCTAW PRGM ORG (O)	552801-COMPUTER SOFTWARE	\$456.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$176.10
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$7.16
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$28.37
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$1,100.48
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$421.25
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.45
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$173.85
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$21.96
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$363.52
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$47.96
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$64.90
V2202059	12/29/2021	BANK OF AMERICA-014799	9897	SMITH IRONWORKS INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$148.00
V2202059	12/29/2021	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1.87
V2202059	12/29/2021	BANK OF AMERICA-014799	9941	KAHOOT! ASA	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$186.85
V2202059	12/29/2021	BANK OF AMERICA-014799	9971	PUBLIX #1602	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$26.33
V2202059	12/29/2021	BANK OF AMERICA-014799	9971	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$100.83
V2202061	12/30/2021	ADVANCED DATA PROCESSING INC-015407	602252	NOV 2021	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$431.55
V2202063	12/30/2021	AMANDA REEVES-EMP0312	3195291	11/8-11/2021 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$43.00
V2202067	12/30/2021	ANDERSON COLUMBIA CO., INC-013216	3	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$46,779.47)
V2202067	12/30/2021	ANDERSON COLUMBIA CO., INC-013216	3	SW CV BYPASS PHASE V	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,559,315.56
V2202070	12/30/2021	BOUND TREE MEDICAL LLC-20202642	84330573	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20
V2202070	12/30/2021	BOUND TREE MEDICAL LLC-20202642	84330574	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,397.10

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V2202070	12/30/2021	BOUND TREE MEDICAL LLC-20202642	84336490	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$136.60
V2202070	12/30/2021	BOUND TREE MEDICAL LLC-20202642	84338063	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$996.40
V2202071	12/30/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4909258	HWY 20 BEAUTIFICATION	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$116.88)
V2202071	12/30/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4909258	HWY 20 BEAUTIFICATION	731942-FDOT SR20 LANDSCAPING (C)	534900-CS-OTHER	\$2,337.66
V2202072	12/30/2021	CHAMPION CONTRACTORS INC-20801597	2211	CUTS/TRIMS 12/6-7/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$484.00
V2202072	12/30/2021	CHAMPION CONTRACTORS INC-20801597	2212	CUTS/TRIM 12/13-14/21	1024-PRISONER BENEFIT	534900-CS-OTHER	\$459.50
V2202072	12/30/2021	CHAMPION CONTRACTORS INC-20801597	2213	CUTS/TRIM 12/19/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$216.25
V2202075	12/30/2021	CITY OF DESTIN-004710	2022CRA	DESTIN CRA 2022	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$355,522.03
V2202075	12/30/2021	CITY OF DESTIN-004710	CRA 2022	DESTIN CRA 2022	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$957,716.90
V2202076	12/30/2021	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$39.39
V2202076	12/30/2021	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.30
V2202076	12/30/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$87.76
V2202076	12/30/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$123.66
V2202076	12/30/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.44
V2202077	12/30/2021	CITY OF FORT WALTON BEACH-003792	2022RDA	RDA 2022	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$713,410.77
V2202077	12/30/2021	CITY OF FORT WALTON BEACH-003792	RDA 2022	RDA 2022	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$272,734.79
V2202078	12/30/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$181.16
V2202078	12/30/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2202078	12/30/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$132.63
V2202078	12/30/2021	CITY OF NICEVILLE-001928	2022CRA	NICEVILLE CRA 2022	0150-GEN SERV-INDUSTRY DEVELOP	581507-NICEVILLE CRA	\$157,673.39
V2202078	12/30/2021	CITY OF NICEVILLE-001928	CRA 2022	NICEVILLE CRA 2022	0150-GEN SERV-INDUSTRY DEVELOP	581507-NICEVILLE CRA	\$58,386.73
V2202088	12/30/2021	FAYE DOUGLAS-EMP0218	3238504	10/20-12/21/2021 MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$417.31
V2202096	12/30/2021	HDR ENGINEERING INC-014984	1200384310	SW CV BYPASS E W CONN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$71,020.66
V2202096	12/30/2021	HDR ENGINEERING INC-014984	1200394559	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$10,563.92
V2202096	12/30/2021	HDR ENGINEERING INC-014984	1200395495	TO7 LINE GRADE DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$480.00
V2202096	12/30/2021	HDR ENGINEERING INC-014984	1200395495	TO7 LINE GRADE DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$3,520.00
V2202096	12/30/2021	HDR ENGINEERING INC-014984	1200395496	TO10 FINAL DESIGN	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$600.00
V2202096	12/30/2021	HDR ENGINEERING INC-014984	1200395496	TO10 FINAL DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	531501-PS-C.E.I. ADMINISTRATION	\$4,400.00
V2202096	12/30/2021	HDR ENGINEERING INC-014984	1200396757	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,927.05
V2202098	12/30/2021	JD PEACOCK II CLERK OF COURT-006052	2098326	ENG RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$235.50
V2202100	12/30/2021	LANDRUM STAFFING SERVICES INC-21101150	015020	COOPER-POOL 12/18/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2202103	12/30/2021	LORILEE J CORBETT-EMP0306	3236991	12/9-15/2021 SETTLMNT	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$39.76
V2202106	12/30/2021	MANSFIELD OIL CO INC-20402014	22853531	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,235.07
V2202108	12/30/2021	TAMERA MATTHEWS-EMP00397	3202062	11/15-17/2021 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$56.00
V2202111	12/30/2021	MOTT MACDONALD CONSULTANTS-20400265	502404766	TO9 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$19,308.00
V2202112	12/30/2021	NABORS,GIBLIN & NICKERSON PA-010277	46060	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,316.60
V2202115	12/30/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125767	W/E 12/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$182.42)
V2202115	12/30/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125770	W/E 12/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$54.18

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V2202115	12/30/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125771	W/E 12/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,469.16
V2202115	12/30/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125772	W/E 12/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2202115	12/30/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125773	W/E 12/11/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,232.09
V2202116	12/30/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22009	1FDUF5HT3NEC36126	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$147.05
V2202116	12/30/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22009	1FTEX1EB6MKE67869	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$127.05
V2202118	12/30/2021	QUADIENT LEASING USA, INC.-21500186	N9187019	SOE 10/21/21-1/20/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08
V2202123	12/30/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	1005745	TRAF 11/1-11/30/2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$560.33
V2202124	12/30/2021	SYOTOS, LLC-21900108	1386	SEC 12/13-26/2021	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,146.60
V2202124	12/30/2021	SYOTOS, LLC-21900108	1386	SEC 12/13-26/2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$617.40
V2202128	12/30/2021	TOWN OF CINCO BAYOU-20202915	CRA2022	CRA 2021 PAYMENT	0150-GEN SERV-INDUSTRY DEVELOP	581504-CINCO BAYOU CRA	\$46,911.17