

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301487	12/01/2022	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2301488	12/01/2022	FLEXIBLE BENEFIT-005258	REIMBURSE	OCFSA 11/30/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$518.54
2301489	12/01/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$890.32
2301489	12/01/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,727.81
2301490	12/01/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2301491	12/01/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2301491	12/01/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2301493	12/01/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1054	BREAKFAST 11/14/22	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$338.10
2301494	12/01/2022	ATLANTIC DATA SECURITY-22100023	6427	11/7/22-11/1/22	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$40,982.65
2301496	12/01/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$24.33
2301497	12/01/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$321.98
2301498	12/01/2022	BAYOU CONCRETE LLC-22000098	256543	ROBERTS BLVD FWB	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$904.86
2301499	12/01/2022	BEAIRD, CORY T-W1333715	REISSUE CK	REISSUE CK 2301343	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$83.54
2301504	12/01/2022	NATHAN D BOYLES-EMP00245	3245972-11	11/1-30/2022 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$161.12
2301505	12/01/2022	FLEXIBLE BENEFIT-EMP00412	REIMBURSE	OCFSA 11/30/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$345.76
2301508	12/01/2022	CA FLORIDA HOLDINGS LLC-22100159	0004550441	GM MULTI ORDERS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,394.84
2301508	12/01/2022	CA FLORIDA HOLDINGS LLC-22100159	0005014609	GM MULTI ORDERS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,787.92
2301508	12/01/2022	CA FLORIDA HOLDINGS LLC-22100159	0005014621	SOE MULTI ORDERS	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$4,234.78
2301508	12/01/2022	CA FLORIDA HOLDINGS LLC-22100159	0005015113	7909873	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$176.50
2301509	12/01/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 11/17-12/16/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2301509	12/01/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 11/2-12/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$240.22
2301510	12/01/2022	DARCY CHANEY-20500742	REISSUE CK	CK# V2301080 REISSUE	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$258.00
2301511	12/01/2022	CHARM TEX INC-20600487	0302955	GORILLA INSULATED TRAY, 6	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4,858.00
2301512	12/01/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$63.41
2301512	12/01/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$37.04
2301512	12/01/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$7,022.88
2301512	12/01/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$15,641.60
2301512	12/01/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2301512	12/01/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,079.53
2301512	12/01/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2301512	12/01/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$101.22
2301512	12/01/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$54.62
2301512	12/01/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2301512	12/01/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$396.00
2301513	12/01/2022	CITY OF CRESTVIEW-015258	RDA 2023	CRESTVIEW RDA 2023	0150-GEN SERV-INDUSTRY DEVELOP	581502-CRESTVIEW MAIN ST RDA	\$104,631.51
2301517	12/01/2022	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SERVICE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$21.73

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2301519	12/01/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2301519	12/01/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2301520	12/01/2022	CONEXION MEDIA GROUP-21900010	CMG0000277	SPANISH VOTING ADS	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$4,032.00
2301521	12/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752050300000	MUELLER CL-12 TAPPING MAC	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$29,858.85
2301523	12/01/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 11/18-12/17/2022	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2301524	12/01/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 11/4-12/3/22	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2301525	12/01/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 11/18-12/17/2022	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2301526	12/01/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 11/16-12/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2301527	12/01/2022	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUND	SEC DEP REF SE, PD,GC	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$900.00
2301528	12/01/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2301530	12/01/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$691.47
2301532	12/01/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	NOV2022	NOV 2022 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2301533	12/01/2022	EMERALD COAST BIG GAME FISHING CLUB-20220099	REFUND	A017036-B12017-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$267.50
2301534	12/01/2022	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1HTKSSWK5NH675362	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00
2301534	12/01/2022	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	PERMIT 4601	1HTKSSWK7NH675363	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$50.00
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLDG 1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$22,731.74
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$314.45
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.72
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.91
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.81
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$68.93
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$47.69
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.09
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,269.46
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.72
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$960.32
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$74.02
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.64
2301536	12/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$33.54
2301538	12/01/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN48595	WS PUMP REPAIR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$9,071.31
2301539	12/01/2022	GULF COAST UTILITY CONTRACTORS-21101562	18	6TH ST STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$190,565.17
2301539	12/01/2022	GULF COAST UTILITY CONTRACTORS-21101562	18	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,528.26)
2301540	12/01/2022	GULF EXHIBITION CORP-22100101	8	PACK # 7 VIP PENGUIN PART	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$800.00
2301543	12/01/2022	HILLTOP SECURITIES INC-21600110	R19506	9/30/20-9/30/21	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$1,200.00
2301544	12/01/2022	ICS-008444	W5672900	FLAT SHEETS T130 BRW 54X9	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,001.42

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2301544	12/01/2022	ICS-008444	W5672900	MATTRESS COVER VINYL GRN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$560.80
2301544	12/01/2022	ICS-008444	W5672900	MATTRESS, SEALED PW GR 25	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,137.78
2301544	12/01/2022	ICS-008444	W5672901	FLAT SHEETS T130 BRW 54X9	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$434.66
2301544	12/01/2022	ICS-008444	W5672901	MATTRESS COVER VINYL GRN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$243.41
2301544	12/01/2022	ICS-008444	W5672901	MATTRESS, SEALED PW GR 25	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,361.93
2301545	12/01/2022	INFRASTRUCTURE CONSULTING &-21800190	2227005	TO5 AFFE ENCLOSURE	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$1,199.00
2301549	12/01/2022	JUSTICE BENEFITS INC-20900323	201704764	SCAPP FY 2021	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$7,082.71
2301550	12/01/2022	JUSTIN N DERRICK-EMP0209	REIMBURSE	CDL LICENSE EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$90.75
2301553	12/01/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2301553	12/01/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2301554	12/01/2022	MEEHAN ENTERPRISES LLC-20230027	344	MANAGEMENT RETREAT SPEAKE	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$2,000.00
2301555	12/01/2022	MEGAN HULL-REF4428	REFUND	SEC DEP BARA 11/19/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$75.00
2301557	12/01/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2301558	12/01/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2301559	12/01/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2301560	12/01/2022	MINNESOTA LIFE INSURANCE CO-22000024	22NOV34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$21,443.85
2301560	12/01/2022	MINNESOTA LIFE INSURANCE CO-22000024	22NOV34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,830.97
2301560	12/01/2022	MINNESOTA LIFE INSURANCE CO-22000024	22NOV34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,023.53
2301560	12/01/2022	MINNESOTA LIFE INSURANCE CO-22000024	22NOV34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,438.83
2301561	12/01/2022	MISSION CRITICAL PARTNERS INC-21700161	16546	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$922.00
2301562	12/01/2022	MOHAWK VALLEY MINING, LLC-20230016	1194	LIMEROCK BASE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10,636.80
2301564	12/01/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,020.00
2301565	12/01/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,175.11
2301565	12/01/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2301565	12/01/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$112.99
2301565	12/01/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$92.78
2301566	12/01/2022	NEXSTAR BROADCASTING, INC.-22000060	37473871	FY23: WKRG LOCAL EVENTS	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$750.00
2301567	12/01/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$351.60
2301570	12/01/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$20.58
2301571	12/01/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	84921123	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,499.45
2301571	12/01/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	84921124	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$709.40
2301571	12/01/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	84921125	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$744.05
2301571	12/01/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	87078402	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$783.30
2301571	12/01/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	87078864	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$749.30
2301571	12/01/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	87078865	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$730.80

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2301572	12/01/2022	PUMP & PROCESS EQUIPMENT INC-20400813	720501	DANFOSS VLT AQUA DRIVE300	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$49,072.00
2301573	12/01/2022	SECRETARY OF STATE-22100039	FILING FEE	KETCHEL OATH OF OFFIC	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$10.00
2301573	12/01/2022	SECRETARY OF STATE-22100039	FILINGFEE	GOODWIN OATH OF OFFIC	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$10.00
2301574	12/01/2022	SHALIMAR ATHLETIC ASSOCIATION INC-REF00357	REFUND	SD SHAL ELEM MAY2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2301575	12/01/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010852173	TRAN 10/1-31/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$53.88
2301578	12/01/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2301579	12/01/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,820.76
2301579	12/01/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$159.12
2301579	12/01/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2301582	12/01/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2301583	12/01/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2301584	12/01/2022	UNICOMM LLC-21500231	50230172	K BRAY & M OROPESA	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$3,895.00
2301584	12/01/2022	UNICOMM LLC-21500231	80230087	E ROYAL & M OROPESA	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$3,895.00
2301585	12/01/2022	UNITED PARCEL SERVICE-20101500	X154X0472	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2301586	12/01/2022	UNITED STATES POSTMASTER-003080	PERMIT 4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$275.00
2301587	12/01/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$152.00
2301588	12/01/2022	VALHALLA CORP-22000128	30070	1/1-12/31/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$72,800.00
2301589	12/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9917889836	SOE 9/11-10/10/22	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2301590	12/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918866340	WS 9/24-10/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,875.60
2301591	12/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890684	WS 9/24-10/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62
2301592	12/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918966762	SOE 9/24-10/23/22	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2301593	12/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9920273331	SOE 10/11-11/10/22	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$378.53
2301594	12/01/2022	VR SYSTEMS INC-20501366	7614	EVID12/19/22-12/18/23	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$5,184.00
2301596	12/01/2022	WARREN AVERETT LLC-21200535	1366830	NOVEMBER 2022 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$20,000.00
2301597	12/01/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2301598	12/01/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 237057322339	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$404.03
2301599	12/01/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 237001122330	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$349.63
2301600	12/01/2022	WASTE PRO OF FLORIDA-21000422	0000225746	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,504.40
2301600	12/01/2022	WASTE PRO OF FLORIDA-21000422	0000226421	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,583.45
2301602	12/01/2022	XEROX-005904	017563600	SOE 9/30/22-10/30/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2301602	12/01/2022	XEROX-005904	017563600	SOE 9/30/22-10/30/22	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$5.40
2301605	12/08/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2822227	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,350.00
2301606	12/08/2022	AT&T CORP-001337	020085017200	0200850172001OCTNOV22	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$42.21
2301607	12/08/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$32.16
2301610	12/08/2022	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$139.78

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301610	12/08/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$17.87
2301611	12/08/2022	BAYOU CONCRETE LLC-22000098	257359	OVERBROOK DR	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$621.00
2301618	12/08/2022	VALERIE BROXSON-EMP00225	REIMBURSE	11/4/22 EGLIN AFB	1025-JUDICIAL INNOVATIONS	555001-TRAINING/EDUCATION EXPENS	\$20.00
2301619	12/08/2022	BURRELLES INFORMATION SERVICES-22000045	22029175	11/1-30/2022	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0004771063	SOE MULTIPLE	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$333.40
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005015324	7859466	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$152.00
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005015324	7885843	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$201.00
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005015324	7973215	3202-ROAD/BRIDGE-1 LOGT	549901-LEGAL ADVERTISING	\$169.15
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005015324	ARPT 7858239	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$120.15
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095936	8007780	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$205.90
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095936	8014777	0114-GEN SERV-OTHER	548070-ADVERTISING	\$147.10
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095936	8015482	1750-UNINCORPORATED MSTU	549901-LEGAL ADVERTISING	\$198.55
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095936	8015502	0114-GEN SERV-OTHER	548070-ADVERTISING	\$223.05
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095936	8047889	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$166.70
2301620	12/08/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095936	EMS 8006997	4500-EMERGENCY MEDICAL SERVICE	549901-LEGAL ADVERTISING	\$142.20
2301621	12/08/2022	CARLSON PREFERRED SOLUTIONS LLC-20230019	3278	BRX7 BASE AND ROVER PKG	1001-ENG & ADMIN DEPT	564402-TRANSPORTATION EQUIP	\$22,433.97
2301621	12/08/2022	CARLSON PREFERRED SOLUTIONS LLC-20230019	3278	CARLSON BRX*6/7 GPS RECEI	1001-ENG & ADMIN DEPT	564402-TRANSPORTATION EQUIP	\$138.77
2301621	12/08/2022	CARLSON PREFERRED SOLUTIONS LLC-20230019	3278	CARLSON RT4 CELL WIFI/BT	1001-ENG & ADMIN DEPT	564402-TRANSPORTATION EQUIP	\$4,116.75
2301621	12/08/2022	CARLSON PREFERRED SOLUTIONS LLC-20230019	3278	RT3/4 COMPLETE POLE MOUNT	1001-ENG & ADMIN DEPT	564402-TRANSPORTATION EQUIP	\$185.02
2301621	12/08/2022	CARLSON PREFERRED SOLUTIONS LLC-20230019	3278	SURVPC GPS 6.XX [REQUIRES	1001-ENG & ADMIN DEPT	564402-TRANSPORTATION EQUIP	\$920.49
2301622	12/08/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 11/25-12/24/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,615.45
2301623	12/08/2022	CHEM-AQUA INC D/B/A-20502309	8016919	ARPT OCT-DEC22	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00
2301623	12/08/2022	CHEM-AQUA INC D/B/A-20502309	8016919	TDD OCT-DEC22	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2301623	12/08/2022	CHEM-AQUA INC D/B/A-20502309	8016919	WS OCT-DEC22	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00
2301625	12/08/2022	CINTAS CORPORATION-22100034	4138047972	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2301625	12/08/2022	CINTAS CORPORATION-22100034	4138047977	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$60.05
2301625	12/08/2022	CINTAS CORPORATION-22100034	4138047980	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2301625	12/08/2022	CINTAS CORPORATION-22100034	4138048369	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.73
2301625	12/08/2022	CINTAS CORPORATION-22100034	4138791568	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2301625	12/08/2022	CINTAS CORPORATION-22100034	4138791611	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$60.05
2301625	12/08/2022	CINTAS CORPORATION-22100034	4138791637	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2301625	12/08/2022	CINTAS CORPORATION-22100034	4138791975	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.73
2301626	12/08/2022	CITY OF CRESTVIEW-001926	JAN 2023	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$30,565.75
2301627	12/08/2022	CITY OF DESTIN-004710	JAN 2023	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$19,929.00
2301628	12/08/2022	CITY OF FORT WALTON-001927	JAN 2023	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$23,938.75
2301629	12/08/2022	CITY OF MARY ESTHER-010951	JAN 2023	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$14,839.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301631	12/08/2022	CITY OF NICEVILLE-001928	JAN 2023	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$40,570.25
2301632	12/08/2022	CITY OF VALPARAISO-001929	JAN 2023	2ND QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$11,953.75
2301633	12/08/2022	DEBORAH CLABAUGH-EMP00134	REIMBURSE	OCHRA 7/20/22	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$38.00
2301634	12/08/2022	CONTECH ENGINEERED SOLUTIONS LLC-012398	25986639	21" OD INSERT PIPE W/ GAS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,859.40
2301634	12/08/2022	CONTECH ENGINEERED SOLUTIONS LLC-012398	25986639	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,850.00
2301635	12/08/2022	CONTENT MANAGEMENT CORPORATION DBA-20220107	CCD3702723	NOV 2022	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$1,500.00
2301636	12/08/2022	COPY PRODUCTS COMPANY-010240	1996585	LIB 3/30-6/29/2022	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
2301636	12/08/2022	COPY PRODUCTS COMPANY-010240	2027609	LIB 6/30-9/29/2022	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
2301638	12/08/2022	COURTNEY CASH-REF4429	REFUND	AMO B22-001 SEC DEP	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2301639	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECC 11/22-12/21/2022	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90
2301640	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 11/26-12/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2301640	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 11/26-12/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2301641	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 11/27-12/26/2022	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2301642	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 11/28-12/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2301643	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 11/21-12/20/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99
2301644	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 11/15-12/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$50.23
2301645	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 11/13-12/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99
2301646	12/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 11/25-12/24/2022	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2301647	12/08/2022	CRESTVIEW LANDFILL LLC-21100753	36204	C&D DEBRIS JOB#79928	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$4,224.00
2301647	12/08/2022	CRESTVIEW LANDFILL LLC-21100753	36297	C&D DEBRIS JOB#79928	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$3,444.00
2301648	12/08/2022	CRESTVIEW PAINT & BODY INC-009190	8CC65212	JE CLAIM #1123606	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,842.81
2301649	12/08/2022	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	E082953	SOE KEYS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$3.00
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370849	WS 8/1/22-10/31/22	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373808	FM 10/21/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$286.20
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373814	ARPT 10/26/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$612.00
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373831	ARPT 11/14/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$489.60
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373833	FM 11/9/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$190.80
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373922	FM 10/25-10/26/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$795.60
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373947	FM 9/1-11/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373948	FM 9/1-11/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373949	FM 9/1-11/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373959	FM 9/1-11/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50
2301650	12/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3373960	FM 9/1-11/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75
2301651	12/08/2022	DESTIN FIRE CONTROL DISTRICT-010851	2648C	9/1-30/2022 BCH SAFE	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	\$104,577.47
2301652	12/08/2022	DESTIN WATER USERS INC-012651	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$31.94
2301652	12/08/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/ T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$88.91

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301652	12/08/2022	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$28.35
2301652	12/08/2022	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$34.23
2301652	12/08/2022	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$5.38
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	CORNERSTONE SNAG-PROOF PO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$26.11
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	CORNERSTONE SNAG-PROOF PO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$50.25
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	CORNERSTONE SNAG-PROOF PO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$69.48
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	CORNERSTONE SNAG-PROOF PO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$75.38
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	CORNERSTONE SNAG-PROOF PO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$208.44
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	CORNERSTONE SNAG-PROOF PO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$221.76
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	CORNERSTONE SNAG-PROOF PO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$709.64
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	JOSEPH A. BANKS DRESS SHI	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$381.96
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	MERCER & METTLE CREPE BLO	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$32.85
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	PORT AUTHORITY LADIES EAS	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$30.34
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	PORT AUTHORITY LADIES SCH	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$35.40
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	PORT AUTHORITY LADIES STA	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$32.45
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	PORT AUTHORITY PERFORMANC	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$13.57
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	PORT AUTHORITY PERFORMANC	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$29.11
2301653	12/08/2022	DIANA L CERRA D/B/A-012813	6607	PORT AUTHORITY PERFORMANC	4201-AIRPORT ADMINISTRATION	552100-CLOTHING/WEARING APPAREL	\$40.71
2301654	12/08/2022	DIGITECH COMPUTER LLC-22100022	60002649	OCT 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$35,164.11
2301655	12/08/2022	DIRECTV-20300170	076206320	WS 11/27-12/26/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$100.99
2301655	12/08/2022	DIRECTV-20300170	076687968	EMS 11/18-12/17/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$142.24
2301656	12/08/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2202	ARPT-2022 MEMBERSHIP	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,000.00
2301657	12/08/2022	EMERALD COAST UTILITIES AUTHORITY-21800120	201057	OCT 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$17,512.25
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$33.20
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$665.11
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$264.78
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$641.19
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$245.21
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$525.08
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$222.71
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	COFFEE CHAFER URN - EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$246.01
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$36.89
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$26.50
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$12.91
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$46.08

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$78.84
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$476.38
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$20.88
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$13.36
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$12.91
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29254742	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$5.14
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$271.10
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$5,431.17
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,162.13
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$5,235.76
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,002.29
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$4,287.66
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,818.54
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	COFFEE CHAFER URN - EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,008.85
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$301.22
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$216.38
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$105.43
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$376.26
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$643.75
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3,889.98
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$170.52
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$109.09
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$105.43
2301658	12/08/2022	EDWARD DON & COMPANY-20230009	29296283	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$41.94
2301659	12/08/2022	FLEXIBLE BENEFIT-REF4366	REISSUE CK	REISSUE CK# 2206639	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$10.00
2301660	12/08/2022	EVERGREEN SOLUTIONS LLC-20220144	10703	EVERGREEN SOLUTIONS, LLC	0104-HUMAN RESOURCES	534003-CS-CONSULTING	\$12,125.00
2301662	12/08/2022	VOGEL TRAFFIC SERVICES INC-20220149	071951	CASCADE TV AL‐110 S	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$162,598.84
2301662	12/08/2022	VOGEL TRAFFIC SERVICES INC-20220149	071951	ESTIMATED SHIPPING/HANDLI	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$3,906.16
2301662	12/08/2022	VOGEL TRAFFIC SERVICES INC-20220149	072021	CASCADE TV AL‐110 S	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$3,906.16
2301662	12/08/2022	VOGEL TRAFFIC SERVICES INC-20220149	072021	ESTIMATED SHIPPING/HANDLI	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$93.84
2301663	12/08/2022	CEJ SOUTH INC-22100042	011122	C PRESTERLY 9/29/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$225.00
2301663	12/08/2022	CEJ SOUTH INC-22100042	011122	D JOHNSON 10/17/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301663	12/08/2022	CEJ SOUTH INC-22100042	011122	R MELVE 10/1/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301665	12/08/2022	FLEETCOR TECHNOLOGIES-014297	NP63274578	FLT 11/7-13/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,602.65
2301665	12/08/2022	FLEETCOR TECHNOLOGIES-014297	NP63307776	FLT 11/14-20/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,026.94
2301665	12/08/2022	FLEETCOR TECHNOLOGIES-014297	NP63330972	FLT 11/21-27/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,158.75
2301666	12/08/2022	FLORIDA PEST CONTROL-015168	8060394	ARPT DE0601-1	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301666	12/08/2022	FLORIDA PEST CONTROL-015168	8060394	ARPT DE0601-1	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2301667	12/08/2022	STEP ONE AUTOMOTIVE FD CW LLC-22100005	NGC00097	2022 FORD EXPLORER BASE (5200-FLEET OPERATIONS	564104-VEHICLES	\$29,950.00
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.83
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$144.41
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$6,517.69
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,768.83
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.20
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$579.79
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$706.26
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.06
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$204.14
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.21
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.80
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.29
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.96
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.11
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,348.57
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.94
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$475.16
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$112.04
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,636.16
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,263.36
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.81
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.46
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.09
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.92
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$86.21
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.02
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.63

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,242.35
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.67
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.29
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.29
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.40
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.38
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$53.55
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.86
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.30
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$402.26
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.61
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.41
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.14
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$619.07
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.96
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.57
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$718.00
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$433.83
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.10
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$243.02
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$797.51
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.01
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$286.96
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.86
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.22
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$636.58
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,286.16
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33,451.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,654.06
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.08
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.38
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.35
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.40
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.64
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$79.02
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.88
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$745.77
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$864.90
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.90
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.86
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.73
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.31
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.31
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,009.00
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.90
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.73
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.81
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.25
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$376.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$227.53
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$41.92
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$223.19
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,109.44
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$206.56
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.55
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,974.83
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.78
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$365.12
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.50
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,354.94
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$153.07
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$721.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$118.71
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.30
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,034.24
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.56
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.26
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.92
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,547.90
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$483.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.87
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.19
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$242.08
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$52.13
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$75.36
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$244.85
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.07
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.85
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,271.09

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$30.69
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$467.95
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,891.25
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$92.85
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$74.28
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.62
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$40.36
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$228.62
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.26
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,066.76
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.12
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$551.65
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,410.72
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$299.63
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.11
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,345.35
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.28
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.56
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.87
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.31
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.92
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$90.70
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.79
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$148.44
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$427.87
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,037.11

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$73.22
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.25
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.53
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.26
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$116.86
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,062.65
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.54
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.10
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.18
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$390.63
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$240.81
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.11
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$293.73
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$2,771.08
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,401.14
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.36
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$564.19
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.45
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$338.04
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.15
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.50
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$38.59
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,375.21
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$357.25
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,410.24
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$289.95
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.63
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$7,332.19
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD B3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$22,660.09
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.79
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.23
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.17
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.79
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.11
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.15
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.89
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,398.37
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,401.15
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$197.78
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.72
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.27
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.74
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.12
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.88
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.29
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$281.77
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,100.62
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$254.00
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.14
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,973.85
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.79

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.23
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.12
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.44
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.29
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.79
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.96
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.44
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$58.11
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.47
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.00
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$431.06
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.18
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.97
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.43
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$171.96
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.25
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.21
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,622.74
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.33
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.88
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,673.77
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.63
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.76
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$994.79
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.47
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.55
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.33
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,584.49
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.53
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$142.27

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.17
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.37
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$946.84
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$32.07
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.24
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$955.57
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$565.04
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$196.56
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.50
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.21
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.84
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$485.10
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.81
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.02
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.81
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$38.15
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.24
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,711.42
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$592.80
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$488.30
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.81
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,019.04
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.11
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.74
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.13

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.91
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$250.72
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$842.74
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$470.38
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.46
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.23
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$787.39
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,758.27
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$182.87
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$87.91
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,961.37
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.14
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.22
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$113.52
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.76
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$401.10
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.18
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.52
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,741.51
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.98
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$46.80
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111425191	642 MIRACLE STRIP PKW	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$28.49
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$27.64
2301684	12/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.73
2301686	12/08/2022	GREEN CANYON ENVIRONMENTAL LLC-22000105	18029	TRASH/ENV IMPACT FEES	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$4,868.00
2301687	12/08/2022	GRINER DRILLING SERVICE INC-22000015	54928REV	OKALOOSA LANE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,538.12
2301688	12/08/2022	GULF ATLANTIC CONSTRUCTORS INC-006087	2	BWB MSBU FLOOD MITIG	711648-FDEM BWB HAZ MIT-PH II(C)	562390-CONSTRUCTION OTHER	\$171,565.21

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301688	12/08/2022	GULF ATLANTIC CONSTRUCTORS INC-006087	2	RETAINAGE	113-M.S.B.U. FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,578.26)
2301689	12/08/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN48596	WS REUSE WATER PUMP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,440.53
2301690	12/08/2022	STEVEN HARRELL-EMP0230	REISSUE CK	REISSUE CK V2301541	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.85
2301690	12/08/2022	STEVEN HARRELL-EMP0230	REISSUE CK	REISSUE CK V2301541	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$45.00
2301691	12/08/2022	HAWKINS INC-22000013	6348572	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2301693	12/08/2022	HOLT WELL SERVICE LLC-20102520	000123	5 HP SUB PUMP & MOTOR REP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$4,800.00
2301697	12/08/2022	JONATHAN IVY-EMP0393	REIMBURSE	CDL LICENSE EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$90.87
2301698	12/08/2022	KALI HIEMIER-EMP0392	3357067	10/18-10/21/22 STLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$121.00
2301699	12/08/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	47283	OCT 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$9,500.00
2301699	12/08/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	47284	OCT 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$6,360.87
2301700	12/08/2022	KONE INC-011622	962383032	ECCC 12/1/22-2/28/23	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$604.01
2301700	12/08/2022	KONE INC-011622	962383032	FM 12/1/22-2/28/23	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$14,106.00
2301700	12/08/2022	KONE INC-011622	962383032	WS 12/1/22-2/28/23	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$793.02
2301703	12/08/2022	LENGEMANN CORP-005085	IN438919	ELAN FIELD BOOK ORANGE, #	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$36.43
2301703	12/08/2022	LENGEMANN CORP-005085	IN438919	LARGE REPL TGT INSERT TPL	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$30.15
2301703	12/08/2022	LENGEMANN CORP-005085	IN438919	REPL TARGET HOLDER F/TP-L	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$57.67
2301703	12/08/2022	LENGEMANN CORP-005085	IN438919	SMALL REPL TGT INSERT TPL	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$24.38
2301703	12/08/2022	LENGEMANN CORP-005085	IN438919	TP-L6B PIPE LASER, # 78-0	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$4,300.24
2301703	12/08/2022	LENGEMANN CORP-005085	IN438919	TRIVET HANDLE F/TP-L3/4/5	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$296.87
2301703	12/08/2022	LENGEMANN CORP-005085	IN438919	TRIVET W/ADJ POLE F/TP-L4	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$375.18
2301704	12/08/2022	LEWIS FUNERAL HOMES INC-21300280	2022M346	J BRICK	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2301704	12/08/2022	LEWIS FUNERAL HOMES INC-21300280	2022M354	G TURNER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2301705	12/08/2022	LIVING WATERS MINISTRIES-R0000635	REFUND	SD 11/1/21-10/31/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2301707	12/08/2022	KENYON MILES-20100274	REIMBURSE	CDL LICENSE EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$91.12
2301708	12/08/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2301709	12/08/2022	MOBILE COMMUNICATIONS AMERICA INC-21900028	806000869	2-WAY UHF RADIOS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$7,930.50
2301710	12/08/2022	NETWORK CABLING SERVICES INC-014577	50879	OKA CO JAIL	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$5,073.70
2301711	12/08/2022	NI GOVERNMENT SERVICES INC-21200612	22103116111	OCT 2022 SVC	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$153.79
2301712	12/08/2022	NEWBERRY, JON M-W518225	REISSUE CK	REISSUE CK# 2301403	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.25
2301713	12/08/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$30.00
2301713	12/08/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2301713	12/08/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$15.00
2301715	12/08/2022	OFFICE OF THE STATE ATTORNEY-20500979	1022-OC	OKA 23-0006-K	0601-STATE ATTORNEY OFFICE	531900-PS-OTHER	\$12,657.44
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$65.29
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.79
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$47.41
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.75
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$22.36
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.52
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.67
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.88
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.88
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.30
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.73
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$47.41
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,834.38
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$34.88
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.17
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.75
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$110.48
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$220.84
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$36.67
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$31.30
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.94
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.17
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$90.32
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.58
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.32
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.52
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,257.46
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$33.11
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.73

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.52
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$597.74
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.94
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$61.71
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$79.59
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$219.06
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$108.20
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$102.82
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$99.26
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$284.66
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$7,836.66
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$54.55
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$42.03
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$29.52
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,440.22
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,384.42
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$189.76
2301719	12/08/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$894.68
2301721	12/08/2022	ONE STEP GPS LLC-22000149	88053	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,338.00
2301723	12/08/2022	PAUL MIXON-EMP0299	3374271	OCT 22 LOCAL MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$357.69
2301725	12/08/2022	RAYMOND KINKAID-CP000332	5025	JE CLAIM #1125111	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$500.00
2301726	12/08/2022	REMOL REED, PA-21900032	8561	VAB NOV 2022	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$1,170.00
2301727	12/08/2022	REPUBLIC PARKING SYSTEMS INC-20501369	OCT 2022	OCT 2022 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$61,804.84
2301728	12/08/2022	REPUBLIC SERVICES INC #463-21500078	000202948	SVC 12/1-31/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$124.18
2301728	12/08/2022	REPUBLIC SERVICES INC #463-21500078	000202948	SVC 12/1-31/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,196.23
2301730	12/08/2022	SANTA ROSA COUNTY BOCC-014169	LAND011012	NOV 2022 LANDFILL SVC	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$876.98
2301731	12/08/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CI15936	1/1/2022-12/31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50
2301732	12/08/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00121809	10/1-10/31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2301733	12/08/2022	SKYBASE COMMUNICATIONS-21001594	34441	NOV 2022 SVC	702320-FDEM FY23 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25
2301733	12/08/2022	SKYBASE COMMUNICATIONS-21001594	34442	NOV 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35
2301734	12/08/2022	STRYKER SALES CORP - MEDICAL DIV-20300052	3945275M	11/1/22-10/31/23	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$9,733.50
2301740	12/08/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0990478	SOE 003137 JUN22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$29.85
2301740	12/08/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0990481	SOE 004296 JUN22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$32.85
2301740	12/08/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0992348	SOE 003137 NOV22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$39.75
2301740	12/08/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0992419	SOE 002822 11/29/2022	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.45
2301740	12/08/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0992434	SOE 002822 11/30/2022	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$25.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301740	12/08/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0992484	SOE 002822 DEC22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2301740	12/08/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0992487	SOE 003137 DEC22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2301740	12/08/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0992490	SOE 004296 DEC22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2301741	12/08/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045401532	EVERGOV PROJ MGMT SCV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00
2301742	12/08/2022	UNITED PARCEL SERVICE-20101500	X154X0482	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2301742	12/08/2022	UNITED PARCEL SERVICE-20101500	X154X0492	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$66.07
2301743	12/08/2022	UNITED STATES POSTMASTER-003080	PERMIT4	FIRST CLASS PRESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$10,000.00
2301744	12/08/2022	HD SUPPLY FACILITIES MAINT LTD DBA-009179	171966	PO#22300084	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$106.94
2301744	12/08/2022	HD SUPPLY FACILITIES MAINT LTD DBA-009179	185335	CONNECTING CABLE FOR GEOS	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$103.84
2301744	12/08/2022	HD SUPPLY FACILITIES MAINT LTD DBA-009179	185335	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$26.57
2301744	12/08/2022	HD SUPPLY FACILITIES MAINT LTD DBA-009179	185335	GEOSUB CONTROLLER FOR GEO	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,666.35
2301744	12/08/2022	HD SUPPLY FACILITIES MAINT LTD DBA-009179	185335	GEOSUB STAINLESS STEEL SA	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,780.07
2301745	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9919557278	WS 10/2-11/1/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,549.80
2301746	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273792	IS 10/24-11/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,335.74
2301747	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273794	DOC 10/24-11/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$206.55
2301748	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273795	LIB 10/24-11/23/2022	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.31
2301749	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273796	HR 10/24-11/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$80.62
2301750	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273801	ARPT 10/24-11/23/2022	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$206.55
2301750	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273801	ARPT 10/24-11/23/2022	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$454.04
2301750	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273801	ARPT 10/24-11/23/2022	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$931.06
2301751	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273808	PUR 10/24-11/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$120.93
2301752	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273811	RISK 10/24-11/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$120.93
2301753	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273815	FM 10/24-11/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$170.20
2301753	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273815	FM 10/24-11/23/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.31
2301753	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273815	FM 10/24-11/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$15.32
2301753	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273815	FM 10/24-11/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$44.24
2301753	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273815	FM 10/24-11/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$110.63
2301754	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273816	IS 10/24-11/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.60
2301755	12/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273817	IS 10/24-11/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$247.02
2301756	12/08/2022	VIRGINIA RYALS-EMP0324	REISSUE CK	REISSUE CK#2205583	501-SELF INSURANCE-INT SVCS	2201001-UNCLAIMED DEPOSITS	\$7.80
2301757	12/08/2022	VOLAIRE AVIATION INC-21700164	5432	DEC 2022 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2301760	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 237054122336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$116.03
2301761	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 237163322330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,001.45
2301762	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 237163422338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,626.91
2301763	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 237071722332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$734.55

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301764	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 236394822332	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$2,260.00
2301765	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 237134722337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2301766	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 237141322337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,723.70
2301767	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 237147422339	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$857.90
2301768	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 237147522336	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$607.81
2301769	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 236993122332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$731.45
2301770	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 237000322337	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$47.08
2301770	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 237000322337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$136.01
2301770	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 237000322337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$340.02
2301771	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 237000422335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,757.82
2301772	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 237002222337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,369.45
2301772	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 237002222337	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,036.33
2301773	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 237009422336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$379.37
2301774	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 237158922334	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,653.19
2301775	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 237032322339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2301776	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 237042722338	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$191.26
2301777	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 237043122330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2301778	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 237044122339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$394.41
2301779	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 237048122335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,050.17
2301780	12/08/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 237048222333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2301781	12/08/2022	WASTE PRO OF FLORIDA-21000422	0000226458	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$357.65
2301781	12/08/2022	WASTE PRO OF FLORIDA-21000422	0000226578	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$330.54
2301781	12/08/2022	WASTE PRO OF FLORIDA-21000422	0000226952	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,923.35
2301782	12/08/2022	ZEB WATTS SEPTIC-REF4430	REFUND	AOL FEE REFUND	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$1,000.00
2301783	12/08/2022	ZOLL MEDICAL CORPORATION-20801522	3615679A	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2301785	12/15/2022	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2301786	12/15/2022	ALINE P. IBANES-REF4321	3358321	11/14-11/17 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$141.69
2301787	12/15/2022	AP SOUND LLC-21500268	11506	MAINT12/1/22-11/30/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,267.47
2301787	12/15/2022	AP SOUND LLC-21500268	11506	MAINT12/1/22-11/30/23	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$6,337.35
2301788	12/15/2022	FLEXIBLE BENEFIT-005258	REIMBURSE	OCFSA 12/14/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$1,244.00
2301789	12/15/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$890.32
2301789	12/15/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,727.81
2301790	12/15/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2301791	12/15/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2301791	12/15/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301792	12/15/2022	ASCENSION SACRED HEART PENSACOLA-20501183	21001410287	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$708.90
2301793	12/15/2022	ASSOCIATION OF FILM COMMISSIONERS-012806	MD2304792	2023 AFCA ANNUAL DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$950.00
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 10/26-11/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$531.38
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 10/26-11/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.45
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 10/26-11/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,093.41
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 10/26-11/25/2022	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$614.54
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 9/18-10/17/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$546.16
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 9/18-10/17/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$371.70
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 9/18-10/17/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$455.66
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 9/18-10/17/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,722.93
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 9/18-10/17/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$267.45
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 9/18-10/17/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$272.29
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 9/18-10/17/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$240.05
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 10/18-11/17/22	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$2.42
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 10/18-11/17/22	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$7.00
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 10/18-11/17/22	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$17.47
2301794	12/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 10/26-11/25/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$39.04
2301796	12/15/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$37.30
2301798	12/15/2022	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565701022	OCT 2022 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$98,582.48
2301798	12/15/2022	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565701022	OCT 2022 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$35,089.84
2301799	12/15/2022	BANK OF AMERICA C/O- L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT- THOMAS JR	\$321.98
2301801	12/15/2022	BASKERVILLE DONOVAN INC-21900093	0097183	TO5A CRYSTAL BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$34,294.20
2301801	12/15/2022	BASKERVILLE DONOVAN INC-21900093	0097184	TO7 OKA TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$43,728.00
2301802	12/15/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3814	LIGHTS & COVERS	1695-BLUEWATER BAY MSBU	546620-RM-FACILITIES	\$2,080.96
2301802	12/15/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3815	WEBSITE MAINTENANCE	1695-BLUEWATER BAY MSBU	546900-RM-TECHNICAL SUPT SERVICE	\$450.00
2301802	12/15/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3817	FLOOD LIGHTS	1695-BLUEWATER BAY MSBU	546620-RM-FACILITIES	\$1,337.37
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	218693	SPEC#207 2022 F-150 SUPER	3202-ROAD/BRIDGE-1 LOGT	564404-VEHICLES	\$38,434.50
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	2 TIER LED LIGHTBAR PKG I	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$3,935.05
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	2022 FORD INTERCEPTOR UTI	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$32,833.50
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	CARGO DOME LAMP - RED/WHI	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$48.25
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	CONSOLE INCL CUP HOLDERS,	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$1,269.34
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	COURTESY LAMP DISABLE	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$23.63
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	H8 AGM BATTERY	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$107.34
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	NOISE SUPPRESSION BOND ST	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$97.49
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	OUT OF STOCK FEE	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$786.81

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	POLICE ENGINE IDLE FEATUR	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$255.05
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	PRE-COLLISION ASSIST	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$141.80
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	REAR 3" LED MOUNTED IN RE	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$783.86
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	REAR AUX AIR CONDITIONING	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$599.71
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	REAR TAIL LAMP HOUSING	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$58.10
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	REVERSE SENSING	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$269.82
2301805	12/15/2022	BOZARD FORD COMPANY-21800076	220610	WIRING GRILL, LAMP, SIREN	0126-CORRECTIONS DEPARTMENT	564204-VEHICLES	\$48.25
2301806	12/15/2022	DINO BRASSEUR-EMP00213	REIMBURSE	OCHRA 12/7/2022	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$1,042.00
2301807	12/15/2022	FLEXIBLE BENEFIT-REF4431	REIMBURSE	OCFSA 12/14/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$343.07
2301808	12/15/2022	BROOKS BUILDERS OF NW FLORIDA-TAP0136	REFUND	HART RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,487.63
2301811	12/15/2022	CA FLORIDA HOLDINGS LLC-22100159	0004924513	FINANCE CHARGE	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$5.00
2301811	12/15/2022	CA FLORIDA HOLDINGS LLC-22100159	0005014621	FINANCE CHARGE	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$5.00
2301811	12/15/2022	CA FLORIDA HOLDINGS LLC-22100159	0005015324	7975319	742240-FDOT VPS TERM ENTRANCE(O)	549901-LEGAL ADVERTISING	\$379.85
2301811	12/15/2022	CA FLORIDA HOLDINGS LLC-22100159	0005096955	FINANCE CHARGE	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$5.00
2301812	12/15/2022	CARPORT CENTRAL.COM-21900124	23745	CUSTOM BUILDING 22X31X14	0126-CORRECTIONS DEPARTMENT	563233-JAIL-BUILDINGS	\$21,687.00
2301814	12/15/2022	CHEM-AQUA INC D/B/A-20502309	8016919	FM OCT-DEC22	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$4,564.00
2301814	12/15/2022	CHEM-AQUA INC D/B/A-20502309	8016919	FM OCT-DEC22	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2301816	12/15/2022	WILLIAM TONY COLLINS D/B/A-21000472	12062022	TREE CUT AND REMOVED	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$6,800.00
2301817	12/15/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2301817	12/15/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2301818	12/15/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 12/7/22-1/6/23	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$44.75
2301818	12/15/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 12/7/22-1/6/23	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2301819	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 11/26-12/25/2022	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45
2301820	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 12/3/22-1/2/23	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$92.19
2301821	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 12/7/22-1/6/23	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2301822	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 12/3/22-1/2/23	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2301823	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 12/4/22-1/3/23	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2301824	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 12/4/22-1/3/23	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$21.07
2301824	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 12/4/22-1/3/23	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2301825	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 10/9-11/8/2022	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2301825	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 11/9-12/8/2022	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2301826	12/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 12/4/22-1/3/23	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2301827	12/15/2022	DBPR-000846	120222	R.MILLER#DBPR BCAIB 3	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$10.00
2301828	12/15/2022	DBPR-000846	676941	PALM VIL ANNUAL FEE	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$240.00
2301830	12/15/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301832	12/15/2022	DESTIN FIRE CONTROL DISTRICT-010851	2648C	9/1-30/2022 BCH SAFE	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	\$88,145.16
2301833	12/15/2022	DESTIN FLOORING INC-22100146	24609	LABOR-VINYL-PLANK INSTALL	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$4,572.86
2301833	12/15/2022	DESTIN FLOORING INC-22100146	24609	LVP - MANNINGTON ADURA RI	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$10,205.26
2301833	12/15/2022	DESTIN FLOORING INC-22100146	24609	STOCK-NUVELLE POLY MOISTU	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$241.13
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6609	PORT AUTHORITY SILKTOUCH	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$30.90
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6609	PORT AUTHORITY LADIES COT	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$24.65
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6609	PORT AUTHORITY LADIES COT	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$26.90
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6609	PORT AUTHORITY LADIES COT	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$27.90
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6609	PORT AUTHORITY LADIES COT	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$40.40
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6609	PORT AUTHORITY LADIES COT	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$53.80
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6614	PORT & CO BLACK POLOS 2XL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$325.50
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6614	PORT & CO BLACK POLOS 3XL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$22.55
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6614	PORT & CO BLACK POLOS LAR	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$207.00
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6614	PORT & CO BLACK POLOS SMA	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$310.50
2301834	12/15/2022	DIANA L CERRA D/B/A-012813	6614	PORT & CO BLACK POLOS X-L	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$207.00
2301835	12/15/2022	DONNA WOODS-EMP0397	3378407	11/28&12/6 LOCAL MLG	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$135.00
2301836	12/15/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$744.31
2301840	12/15/2022	ENTERPRISE FM TRUST-21201375	FBN4623802	12/1-31/2022	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$710.93
2301840	12/15/2022	ENTERPRISE FM TRUST-21201375	FBN4623802	12/1-31/2022	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2301840	12/15/2022	ENTERPRISE FM TRUST-21201375	FBN4623802	12/1-31/2022	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2301842	12/15/2022	FL'S COASTAL NW COMM COUNCIL INC-21600075	MARKETINGFEE	22-23 MARKETING DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30,021.00
2301842	12/15/2022	FL'S COASTAL NW COMM COUNCIL INC-21600075	MBRSH2023	2022-2023 MBRSH DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50,036.00
2301842	12/15/2022	FL'S COASTAL NW COMM COUNCIL INC-21600075	SALESFEE	2022-2023 SALES DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17,544.40
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$234.64
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.28
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.50
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$171.03
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,585.46
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$761.12
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$29.78
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$632.56
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$19,930.55
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.25
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.88
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.12
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,720.36
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$579.61
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.02
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$510.71
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.92
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$41,945.17
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$820.79
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$384.91
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,053.66
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,768.67
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$255.54
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$585.88
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$123.22
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$31.56
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$28,164.04
2301847	12/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HWY 85 VACUUM	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$449.76
2301848	12/15/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	DEC 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2301849	12/15/2022	FUEL FX INC D/B/A-21200620	2257	NOV 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,334.76
2301850	12/15/2022	GOOD NEWS JAIL & PRISON MINISTRY-20202637	120222	12/1/22-11/30/23	1024-PRISONER BENEFIT	531225-PS-CHAPLAIN	\$4,166.66
2301850	12/15/2022	GOOD NEWS JAIL & PRISON MINISTRY-20202637	120222	12/1/22-11/30/23	119-PRISONER BENEFIT FUND	1551000-PREPAID EXPENDITURES	\$833.34
2301851	12/15/2022	GULF COAST KIDS HOUSE INC-21700093	NOV 2022	NOV 2022 CPT SCV	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$4,800.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301853	12/15/2022	HEALINGHOOF STEPS CORPORATION-20220173	1779	NP HEALINGHOOF STEPS CORP	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,833.19
2301860	12/15/2022	JOHN MATELESKA-EMP0355	REIMBURSE	LOWE'S/ TASK #82362	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$107.08
2301861	12/15/2022	LANCE JONES-EMP00299	3355621	11/15-11/17 STLMT	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$22.00
2301862	12/15/2022	FLEXIBLE BENEFIT-REF4432	REIMBURSE	OCFSA 12/14/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$191.02
2301863	12/15/2022	FLEXIBLE BENEFIT-REF4221	REIMBURSE	OCFSA 12/14/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$150.00
2301866	12/15/2022	LANGUAGE LINE SERVICES INC-008093	10692557	SOE INTERPRETER	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$1.68
2301867	12/15/2022	LEGAL SERVICES OF NORTH FLORIDA INC-010679	JUL-SEPT22	JUL-SEPT 2022 SVC	120-ADDITIONAL CRT COST FUND	2051000-CONTRACTS PAYABLE	\$17,307.78
2301868	12/15/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2301868	12/15/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2301869	12/15/2022	MELISSA OROPESA-EMP0351	3369187	11/21-11/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.00
2301870	12/15/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2301871	12/15/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2301872	12/15/2022	MIKE PARISH BUILDERS-TAP0249	REFUND	BROOKHAVEN WAY.	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$4,000.00
2301873	12/15/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$39.65
2301874	12/15/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2301875	12/15/2022	MOHAWK VALLEY MINING, LLC-20230016	1220	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$729.44
2301877	12/15/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,020.00
2301878	12/15/2022	NATHAN KOPPERSMITH-EMP0398	3358772	11/15-11/18 STLMT	0170-COUNTY PARKS	540002-TRAVEL OUT-OF-COUNTY	\$63.35
2301878	12/15/2022	NATHAN KOPPERSMITH-EMP0398	3358772	11/15-11/18 STLMT	1750-UNINCORPORATED MSTU	540002-TRAVEL OUT-OF-COUNTY	\$117.65
2301879	12/15/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,005.11
2301879	12/15/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2301879	12/15/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$98.26
2301879	12/15/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$92.78
2301881	12/15/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$351.60
2301884	12/15/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$27.91
2301886	12/15/2022	RACHEL LIGHTLE-EMP0395	REIMBURSE	OCHRA 12/15/2022	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$105.91
2301890	12/15/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV6049774	SOE 10/24-11/23/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2301890	12/15/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV6049774	SOE 10/24-11/23/22	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.80
2301892	12/15/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00122268	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$24,217.16
2301894	12/15/2022	FLEXIBLE BENEFIT-EMP0339	REIMBURSE	OCFSA 12/14/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$128.39
2301895	12/15/2022	SHI INTERNATIONAL CORP-20101897	B16167082	SQL ANNUAL LICENSE FOR SE	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$9,888.00
2301896	12/15/2022	SIEMENS INDUSTRY INC-20700431	5330658396	ARPT 12/1-31/2022	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,827.00
2301900	12/15/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2301901	12/15/2022	THE LAKE DOCTORS INC-20501972	58070B	DEC22 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$605.00
2301902	12/15/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,795.76

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301902	12/15/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$87.48
2301902	12/15/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2301903	12/15/2022	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 12/14/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$471.80
2301904	12/15/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2301905	12/15/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2301906	12/15/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$152.00
2301907	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903873262	SOE 3/11-4/10/2022	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2301908	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9906209785	SOE 4/11-5/10/2022	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2301909	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9908543746	SOE 5/11-6/10/2022	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2301910	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273793	GM 10/24-11/23/2022	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.28
2301910	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273793	GM 10/24-11/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$575.17
2301910	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273793	GM 10/24-11/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$890.07
2301911	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273798	TDD 10/24-11/23/2022	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$342.55
2301912	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273800	BOCC 10/24-11/23/2022	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$423.73
2301913	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273802	TDD 10/24-11/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$326.88
2301914	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273805	PRTL 10/24-11/23/2022	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.48
2301915	12/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921347437	SOE 10/24-11/23/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2301916	12/15/2022	VORTEX INFRASTRUCTURE HOLDCO, LLC-20230012	1	TO1 MARY ESTHER BRKWD	3303-SALES TAX STORMWATER PROJ	563006-BROOKWOOD BLVD STRM IMP	\$115,059.00
2301918	12/15/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2301919	12/15/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 237056522335	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$152.36
2301920	12/15/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 237082622331	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$362.43
2301921	12/15/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 237159422334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$6,720.95
2301924	12/15/2022	WHITE WILSON MEDICAL CTR PA-002862	41269C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$239.00
2301925	12/15/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100138	TO9 MULTIPLE SCHOOLS	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$146,260.45
2301925	12/15/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100139	TO10 PLEW & SHAL ELEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$14,458.41
2301925	12/15/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100140	TO10 SHALIMAR ELEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,526.25
2301925	12/15/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100141	TO9 MULTIPLE SCHOOLS	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$4,941.25
2301926	12/15/2022	XEROX-005904	017640763	SOE 10/21-11/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2301926	12/15/2022	XEROX-005904	017640763	SOE 10/21-11/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$400.64
2301926	12/15/2022	XEROX-005904	017640764	SOE 10/21-11/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2301926	12/15/2022	XEROX-005904	017640764	SOE 10/21-11/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$59.42
2301928	12/20/2022	EMS REFUND-EMS00236	45877	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.01
2301928	12/20/2022	EMS REFUND-EMS00236	54024	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$769.70
2301928	12/20/2022	EMS REFUND-EMS00236	64726	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$300.85
2301929	12/20/2022	EMS REFUND-EMS00610	61204	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.93

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301930	12/20/2022	EMS REFUND-EMS03491	3730	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2301931	12/20/2022	EMS REFUND-EMS03499	62883	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$124.04
2301932	12/20/2022	EMS REFUND-EMS03495	50957	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,124.00
2301933	12/20/2022	EMS REFUND-EMS03163	55958	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$285.77
2301934	12/20/2022	EMS REFUND-EMS03492	17356	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$236.95
2301935	12/20/2022	EMS REFUND-EMS03496	53570	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$334.86
2301936	12/20/2022	EMS REFUND-EMS03288	61963	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$88.05
2301936	12/20/2022	EMS REFUND-EMS03288	62172	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.07
2301936	12/20/2022	EMS REFUND-EMS03288	64090	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$65.67
2301936	12/20/2022	EMS REFUND-EMS03288	64654	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.04
2301936	12/20/2022	EMS REFUND-EMS03288	64902	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.96
2301936	12/20/2022	EMS REFUND-EMS03288	65631	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.90
2301936	12/20/2022	EMS REFUND-EMS03288	65910	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.26
2301936	12/20/2022	EMS REFUND-EMS03288	67943	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.63
2301936	12/20/2022	EMS REFUND-EMS03288	68326	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.83
2301936	12/20/2022	EMS REFUND-EMS03288	69147	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.77
2301936	12/20/2022	EMS REFUND-EMS03288	69578	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.58
2301936	12/20/2022	EMS REFUND-EMS03288	69640	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.74
2301937	12/20/2022	EMS REFUND-EMS03497	55997	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$15.00
2301938	12/20/2022	EMS REFUND-EMS03105	33715	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2301939	12/20/2022	EMS REFUND-EMS03461	62110	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.25
2301939	12/20/2022	EMS REFUND-EMS03461	62674	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.25
2301939	12/20/2022	EMS REFUND-EMS03461	63608	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.18
2301939	12/20/2022	EMS REFUND-EMS03461	63712	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$165.18
2301939	12/20/2022	EMS REFUND-EMS03461	66104	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$184.70
2301939	12/20/2022	EMS REFUND-EMS03461	69333	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$228.24
2301940	12/20/2022	EMS REFUND-EMS00765	36507	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.57
2301940	12/20/2022	EMS REFUND-EMS00765	36510	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$7.91
2301940	12/20/2022	EMS REFUND-EMS00765	36913	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.57
2301941	12/20/2022	EMS REFUND-EMS03287	24989	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$276.85
2301941	12/20/2022	EMS REFUND-EMS03287	66739	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$329.44
2301943	12/20/2022	EMS REFUND-EMS03240	36463	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.62
2301943	12/20/2022	EMS REFUND-EMS03240	51420	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.19
2301943	12/20/2022	EMS REFUND-EMS03240	52206	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2301943	12/20/2022	EMS REFUND-EMS03240	52522	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.19

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301943	12/20/2022	EMS REFUND-EMS03240	52537	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2301943	12/20/2022	EMS REFUND-EMS03240	55718	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.00
2301943	12/20/2022	EMS REFUND-EMS03240	60792	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$35.92
2301943	12/20/2022	EMS REFUND-EMS03240	61967	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2301943	12/20/2022	EMS REFUND-EMS03240	62230	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2301943	12/20/2022	EMS REFUND-EMS03240	62564	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2301943	12/20/2022	EMS REFUND-EMS03240	62789	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.62
2301943	12/20/2022	EMS REFUND-EMS03240	63044	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.62
2301943	12/20/2022	EMS REFUND-EMS03240	63522	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.62
2301943	12/20/2022	EMS REFUND-EMS03240	64185	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.00
2301943	12/20/2022	EMS REFUND-EMS03240	64916	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.62
2301943	12/20/2022	EMS REFUND-EMS03240	65233	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2301943	12/20/2022	EMS REFUND-EMS03240	65483	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.43
2301943	12/20/2022	EMS REFUND-EMS03240	66165	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2301943	12/20/2022	EMS REFUND-EMS03240	66208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2301943	12/20/2022	EMS REFUND-EMS03240	66273	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.97
2301943	12/20/2022	EMS REFUND-EMS03240	66285	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.25
2301943	12/20/2022	EMS REFUND-EMS03240	67117	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2301943	12/20/2022	EMS REFUND-EMS03240	69434	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2301943	12/20/2022	EMS REFUND-EMS03240	69572	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.97
2301943	12/20/2022	EMS REFUND-EMS03240	70401	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.57
2301944	12/20/2022	EMS REFUND-EMS03500	62931	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$878.47
2301945	12/20/2022	EMS REFUND-EMS02430	45928	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$830.00
2301946	12/20/2022	EMS REFUND-EMS01143	62239	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$880.00
2301947	12/20/2022	EMS REFUND-EMS03493	19061	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2301947	12/20/2022	EMS REFUND-EMS03493	19116	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2301948	12/20/2022	EMS REFUND-EMS01055	67093	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.50
2301949	12/20/2022	EMS REFUND-EMS03321	60475	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$295.00
2301950	12/20/2022	EMS REFUND-EMS03498	61285	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$11.14
2301951	12/20/2022	EMS REFUND-EMS03168	38222	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2301951	12/20/2022	EMS REFUND-EMS03168	64006	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2301951	12/20/2022	EMS REFUND-EMS03168	64067	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2301951	12/20/2022	EMS REFUND-EMS03168	64306	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.85
2301951	12/20/2022	EMS REFUND-EMS03168	64660	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$137.96
2301951	12/20/2022	EMS REFUND-EMS03168	65559	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.65

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301951	12/20/2022	EMS REFUND-EMS03168	65754	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.96
2301951	12/20/2022	EMS REFUND-EMS03168	66323	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2301951	12/20/2022	EMS REFUND-EMS03168	66728	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.88
2301951	12/20/2022	EMS REFUND-EMS03168	67179	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2301951	12/20/2022	EMS REFUND-EMS03168	67423	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.20
2301951	12/20/2022	EMS REFUND-EMS03168	67482	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.66
2301951	12/20/2022	EMS REFUND-EMS03168	69322	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.87
2301951	12/20/2022	EMS REFUND-EMS03168	69508	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$137.96
2301951	12/20/2022	EMS REFUND-EMS03168	70477	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.96
2301952	12/20/2022	EMS REFUND-EMS03494	35588	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$565.79
2301953	12/20/2022	EMS REFUND-EMS03169	41173	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$387.55
2301953	12/20/2022	EMS REFUND-EMS03169	62678	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$359.75
2301954	12/20/2022	EMS REFUND-EMS03363	48303	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$168.34
2301954	12/20/2022	EMS REFUND-EMS03363	49104	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$146.78
2301954	12/20/2022	EMS REFUND-EMS03363	51972	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$39.53
2301954	12/20/2022	EMS REFUND-EMS03363	57936	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.74
2301954	12/20/2022	EMS REFUND-EMS03363	58860	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$952.92
2301954	12/20/2022	EMS REFUND-EMS03363	61808	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.26
2301954	12/20/2022	EMS REFUND-EMS03363	62357	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$155.05
2301954	12/20/2022	EMS REFUND-EMS03363	62390	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$364.92
2301954	12/20/2022	EMS REFUND-EMS03363	62957	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2301955	12/20/2022	EMS REFUND-EMS03218	60966	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$182.74
2301955	12/20/2022	EMS REFUND-EMS03218	68603	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$222.04
2301956	12/22/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2824240	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,800.00
2301956	12/22/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2826702	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,350.00
2301956	12/22/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2827146	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,800.00
2301957	12/22/2022	AMANDA MAXWELL-EMP0400	REIMBURSE	EMP APPRECIATION LNCH	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$51.75
2301957	12/22/2022	AMANDA MAXWELL-EMP0400	REIMBURSE	EMP APPRECIATION LNCH	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$18.12
2301957	12/22/2022	AMANDA MAXWELL-EMP0400	REIMBURSE	EMP APPRECIATION LNCH	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$33.63
2301958	12/22/2022	AAAE ALA & FEDERAL AFFAIRS MBRSH-008483	18858322	12/01/2022-9/30/2023	4204-AIRPORTS-OPERATIONS DIV	555001-TRAINING/EDUCATION EXPENS	\$1,833.34
2301959	12/22/2022	AMERICAN CONSULTING ENGINEERS-21900088	220918	TO4 LIMITED BID&CONST	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$208.00
2301959	12/22/2022	AMERICAN CONSULTING ENGINEERS-21900088	220919	TO11 BRITTANY WD DTCH	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$14,069.42
2301960	12/22/2022	ANCHOR DOOR & HARDWARE LLC-22100190	2376	DEMOLISH, FURNISH, AND IN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$9,786.85
2301960	12/22/2022	ANCHOR DOOR & HARDWARE LLC-22100190	2377	DEMOLISH, FURNISH, AND IN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$3,732.73
2301962	12/22/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1059	MANAGEMENT RETREAT	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$2,446.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301963	12/22/2022	ASCENSION SACRED HEART PENSACOLA-20501183	1138557C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2301964	12/22/2022	AVCON INC-011449	123060	TO29 LAKE LORRAINE 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$2,569.00
2301964	12/22/2022	AVCON INC-011449	123653	TO29 LAKE LORRAINE 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$1,894.50
2301966	12/22/2022	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565701122	NOV 2022 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$96,723.06
2301966	12/22/2022	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565701122	NOV 2022 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$27,359.32
2301967	12/22/2022	BALLARD PARTNERS, INC.-22000090	10990235	11/20-12/19/2022	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2301968	12/22/2022	BAYOU CONCRETE LLC-22000098	258135	CV BYPASS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,012.50
2301968	12/22/2022	BAYOU CONCRETE LLC-22000098	258735	88 SPINNAKER LN	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$495.00
2301971	12/22/2022	BRINK'S INCORPORATED-015202	12126222	12/1-31/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$6,354.73
2301972	12/22/2022	BUZZCLAN LLC-20220116	PC13735	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$5,967.50
2301974	12/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095907	8041916	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$191.20
2301974	12/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095907	8062270	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$651.80
2301974	12/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0005095907	8097834	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$436.20
2301975	12/22/2022	CALVARY UNITED-REF4434	REFUND	SEC DEP AMO B22-004	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2301976	12/22/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 12/2-1/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$243.72
2301978	12/22/2022	CHRIS KING-REF4436	REFUND	SEC DEP BAKER CC	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2301979	12/22/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$90.91
2301980	12/22/2022	CITY OF CRESTVIEW-015258	REIMBURSE 1	BROOKMEADE PARK	1412-CITY OF CRESTVIEW	581706-CITY OF CRESTVIEW	\$14,500.00
2301982	12/22/2022	CLAYTON ROPER MARSHALL, INC-21900031	C18700	VAB NOV 2022	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$4,018.42
2301983	12/22/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDNOV22	NOV 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$812.74
2301984	12/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752295300000	6" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$931.35
2301984	12/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752295300000	8" HYMAX TRANSITION COUPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$702.68
2301984	12/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752295300000	BACKFLOW, 1" WATTS 710-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$300.00
2301984	12/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752295300000	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,686.52
2301984	12/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752295300000	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,200.00
2301984	12/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752295300000	TUBING, 3/4" 200 PSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$370.00
2301985	12/22/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 12/10/22-1/9/23	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,574.96
2301986	12/22/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 11/30-12/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2301987	12/22/2022	CWR CONTRACTING INC-REF4437	REFUND	A017116-B12040-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$299.60
2301988	12/22/2022	DEERE & COMPANY-20300902	117400002	JOHN DEERE FC10R FLEX WIN	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$61,938.48
2301989	12/22/2022	DEX IMAGING INC-21600184	AR8617907	TDD 11/15-12/14/2022	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$69.87
2301989	12/22/2022	DEX IMAGING INC-21600184	AR8618022	TDD 11/15-12/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$130.23
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6616	3XL MENS OSHA ORANGE JACK	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$70.85
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6616	4XL BLUE JACKET WITH COUN	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$61.35
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6616	L BLUE JACKET WITH COUNTY	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$57.35
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6616	XL MENS OSHA ORANGE JACKE	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$67.85
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6616	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.40
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6617	2XL MENS BLUE JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$58.35
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6617	2XL MENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$54.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6617	M MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.40
2301990	12/22/2022	DIANA L CERRA D/B/A-012813	6617	S MENS BLUE JACKET WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$57.35
2301991	12/22/2022	DSSN3801CO-21200427	OCT-DEC2023	SDN F1T2AU2001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$155,199.75
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$15.73
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$315.16
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$125.47
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$303.82
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$116.19
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$248.81
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$105.53
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	COFFEE CHAFER URN - EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$116.57
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$17.48
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$12.55
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$6.12
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$21.83
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$37.35
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$225.73
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$9.90
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$6.33
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$6.12
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	29283996	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2.43
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$2.90)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$58.12)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$23.14)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$56.04)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$21.43)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$45.89)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$19.46)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	COFFEE CHAFER URN - EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$21.50)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$3.22)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$2.32)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$1.13)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$4.03)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$6.89)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$41.63)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$1.83)

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$1.17)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$1.13)
2301992	12/22/2022	EDWARD DON & COMPANY-20230009	71156703	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	(\$0.45)
2301993	12/22/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	DEC2022	DEC 2022 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2301993	12/22/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	OCT2022	OCT 2022 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2301995	12/22/2022	ERMC AVIATION LLC-22000074	INV48582	VPS NOV 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$20,951.03
2301996	12/22/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2022	NOV 22 RECORDING FEE	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$20,975.00
2301996	12/22/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2022	NOV 22 RECORDING FEE	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$8,626.77
2301996	12/22/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	NOV2022	NOV 22 RECORDING FEE	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$22,006.82
2301997	12/22/2022	FIDELITY SECURITY LIFE INS CO-22000023	165530341	22DEC1036946 BCC COBR	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$11.64
2301997	12/22/2022	FIDELITY SECURITY LIFE INS CO-22000023	165554233	22DEC1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$577.86
2301997	12/22/2022	FIDELITY SECURITY LIFE INS CO-22000023	165554238	22DEC1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$211.08
2301997	12/22/2022	FIDELITY SECURITY LIFE INS CO-22000023	165554372	22DEC1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,340.22
2301997	12/22/2022	FIDELITY SECURITY LIFE INS CO-22000023	165554377	22DEC1023590 BCC COBR	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$34.08
2301997	12/22/2022	FIDELITY SECURITY LIFE INS CO-22000023	165554377	22DEC1023590 CLK COBR	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	(\$11.64)
2301997	12/22/2022	FIDELITY SECURITY LIFE INS CO-22000023	165554377	22DEC1023590 PA COBRA	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$5.40
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	B KITCHENS 11/18/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	B MCDUNNAH 11/13/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	C DURAND 11/12/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	C WALKER 8/22/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	C WALKER 8/23/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	J BELL 11/8/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	J HUGHES 12/1/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	J STREETMAN 10/5/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	K JOHNSON 10/3/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	M DUMAS 10/17/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	O COOLEY 10/18/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	S HELTON 11/21/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	S UPTON 11/4/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	V LAYMAN 10/2/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	W PARRISH	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	W TABER 8/11/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	051222	W TABER 8/12/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	062212	P PHILLIPS 10/23/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	062212	S CAVANEAU 11/16/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301998	12/22/2022	CEJ SOUTH INC-22100042	062212	T WINDHAM 11/5/2022	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2301999	12/22/2022	FEDERAL EXPRESS CORPORATION-000362	797445044	BCC 125982476	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$48.84
2302001	12/22/2022	FLORIDA DEPT OF FINANCIAL SERVICES-20401912	B00080594	BOILER LICENSE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$180.00
2302002	12/22/2022	ST OF FL DEPT OF TRANSPORTATION-013503	REFUND	INV 74445	1003R-TRAFFIC SIGNALS (CGT 20%)	369310-INSURANCE PROCEEDS	\$1,811.58
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$782.25
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$69.79
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$69.66
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$127.84
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$39.35
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.73
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.73
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$86.21
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$41.67
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$51.23
2302003	12/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$22.80
2302005	12/22/2022	GENERAL MACHINERY COMPANY, INC.-010836	3103871	MAPP0403D002 MTE MATRIXAP	4125-SEWER CONSTRUCTION	563912-EX LS-PUMP/PANEL REPLACE	\$35,038.63
2302007	12/22/2022	GRAEF-USA INC.-22000059	0123843	C21-3082-AP AP001947	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$26,780.82
2302008	12/22/2022	GULF COAST ENVIRONMENTAL-20220006	14	WS LAWN NOV 22	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,923.25
2302008	12/22/2022	GULF COAST ENVIRONMENTAL-20220006	14	WS LAWN NOV 22	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,063.00
2302008	12/22/2022	GULF COAST ENVIRONMENTAL-20220006	14	WS LAWN NOV 22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,328.75
2302008	12/22/2022	GULF COAST ENVIRONMENTAL-20220006	17	ARPT LAWN 11/21/22	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2302009	12/22/2022	GULF COAST UTILITY CONTRACTORS-21101562	19	6TH ST STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$82,013.59
2302009	12/22/2022	GULF COAST UTILITY CONTRACTORS-21101562	19	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$4,100.68)
2302010	12/22/2022	HARBORWALK LLC-22100152	16594	HARBORWALK LLC: HALF SHEL	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$4,000.00
2302011	12/22/2022	HAWKINS INC-22000013	6357723	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,265.00
2302013	12/22/2022	HILLTOP SECURITIES INC-21600110	106477	10/1-12/31/2022	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2302014	12/22/2022	ICS-008444	W5672902	FLAT SHEETS T130 BRW 54X9	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$63.92
2302014	12/22/2022	ICS-008444	W5672902	MATTRESS COVER VINYL GRN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$35.79
2302014	12/22/2022	ICS-008444	W5672902	MATTRESS, SEALED PW GR 25	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$200.29
2302015	12/22/2022	IDEXX DISTRIBUTION INC-015099	3117952323	COLILERT MEDIA	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$8,264.24
2302018	12/22/2022	KATRINA SNYDER-EMP0399	REIMBURSE	WATER/WASTEWATER EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$116.99
2302019	12/22/2022	LANDRUM AND BROWN INC-21900140	284T1403	TO14 FY22 RATES CHRG	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,212.50
2302021	12/22/2022	LENGEMANN CORP-005085	IN439464	MAGNETIC FIELD GPS	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,950.00
2302021	12/22/2022	LENGEMANN CORP-005085	IN439464	POCKET 3D	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,595.00
2302021	12/22/2022	LENGEMANN CORP-005085	IN439464	RAM MOUNT POLE BRACKET	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$250.00
2302021	12/22/2022	LENGEMANN CORP-005085	IN439464	TOPCON FC6000 GEO CELL	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$2,995.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302021	12/22/2022	LENGEMANN CORP-005085	IN439464	TOPCON HIPER VR BASE AND	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$31,850.00
2302022	12/22/2022	LEWIS FUNERAL HOMES INC-21300280	2022M363	J KELLEY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2302024	12/22/2022	MADISON NATIONAL LIFE INS CO INC-22000025	DEC2235035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,359.28
2302024	12/22/2022	MADISON NATIONAL LIFE INS CO INC-22000025	DEC2235035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$412.66
2302024	12/22/2022	MADISON NATIONAL LIFE INS CO INC-22000025	DEC2235035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$316.66
2302024	12/22/2022	MADISON NATIONAL LIFE INS CO INC-22000025	DEC2235035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$145.98
2302025	12/22/2022	MARINE ENVIRONMENTAL SERVICES LLC-20220139	1836E	ARTIF REEF PROJECT	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$7,500.00
2302027	12/22/2022	MINNESOTA LIFE INSURANCE CO-22000024	22DEC34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$21,742.28
2302027	12/22/2022	MINNESOTA LIFE INSURANCE CO-22000024	22DEC34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,686.22
2302027	12/22/2022	MINNESOTA LIFE INSURANCE CO-22000024	22DEC34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,065.28
2302027	12/22/2022	MINNESOTA LIFE INSURANCE CO-22000024	22DEC34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,470.88
2302028	12/22/2022	MOHAWK VALLEY MATERIALS INC-22100171	0000001621	TO2 LIMEROCK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$137,992.40
2302029	12/22/2022	MOHAWK VALLEY MINING, LLC-20230016	1233	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$27,980.70
2302030	12/22/2022	MRG LEARNING AND DEVELOPMENT LLC-20230036	1398	RETREAT	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$3,613.68
2302033	12/22/2022	NOLAN WEEKS-EMP0382	3369718	12/5-12/7/22 STLMT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$87.00
2302034	12/22/2022	NWFL ENCOUNTERS INC-REF4435	REFUND	SEC DEP AMO B22-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2302036	12/22/2022	OFFICE OF THE STATE ATTORNEY-20500979	1122-OC	OKA 23-0013-K	0601-STATE ATTORNEY OFFICE	531900-PS-OTHER	\$12,707.26
2302038	12/22/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230026	NOV 2022 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25
2302039	12/22/2022	ONE SHOT FISHING CHARTERS, LLC-20220025	110	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,450.00
2302040	12/22/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235521918	APWRF SAND & GRIT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$90.13
2302041	12/22/2022	PARKSON CORPORATION-20800362	AR151035595	BRUSH, SPLIT CORE, 21"OD	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,943.40
2302042	12/22/2022	LORENZO ROBBINS-EMP00064	ROBB81409PAD	EDUCATION REIMBURSE	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$761.94
2302043	12/22/2022	ROLAND DELOSREYES-REF4433	REFUND	5 12TH ST	4100R-WATER & SEWER REVENUE	343601-WATER & SEWER-OPERATING	\$1,000.00
2302044	12/22/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	75157	ARPT 11/01-30/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70
2302044	12/22/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	75157	ARPT 11/01-30/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$5,049.83
2302044	12/22/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	75157	ARPT 11/01-30/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2302044	12/22/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	75158	ARPT 10/23-11/19/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$51,592.54
2302044	12/22/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	75160	ARPT 10/23-11/19/2022	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$17,048.61
2302044	12/22/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	75161	ARPT 10/23-11/19/2022	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$20,461.66
2302045	12/22/2022	SIEMENS INDUSTRY INC-20700431	5330553076	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$50,429.00
2302046	12/22/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CI16020	1/1-12/31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50
2302047	12/22/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00123235	11/1-30/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2302048	12/22/2022	SKYBASE COMMUNICATIONS-21001594	34533	DEC 2022 SVC	702320-FDEM FY23 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25
2302049	12/22/2022	NATIONAL ASSOCIATION OF SPORTS COMM-20230032	107869	MBRSH 1/1-12/31/2023	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,195.00
2302050	12/22/2022	STATE STORAGE GROUP KANSAS CITY LLC-20220093	DEC2022	DEC 2022 LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1,000.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302051	12/22/2022	STUART C IRBY CO-003525	S0126874786	AB R150F85NBD/A SMC FLEX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$754.65
2302051	12/22/2022	STUART C IRBY CO-003525	S0126874786	AB R20BR365N0QNNNNNC0/ B P	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,034.28
2302051	12/22/2022	STUART C IRBY CO-003525	S0126874786	AB R20F1AND156AA0NNNNN/ A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$358.07
2302053	12/22/2022	THE SALVATION ARMY-014515	NOV2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$21.00
2302054	12/22/2022	TOWN OF SHALIMAR-002619	NOV2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,311.49
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200385	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,123.49
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200386	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$15,418.48
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200387	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$19,090.14
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200390	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,652.55
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200391	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,746.34
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200392	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,446.27
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200393	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,196.31
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200394	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,087.02
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200395	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,962.43
2302056	12/22/2022	TRINITY SERVICES GROUP INC-21700065	3015200396	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$18,417.06
2302057	12/22/2022	U.S. TRAVEL ASSOCIATION-21700100	0015265	2023 MEMBERSHIP DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$10,775.00
2302059	12/22/2022	UNITED PARCEL SERVICE-20101500	X154X0502	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$50.99
2302059	12/22/2022	UNITED PARCEL SERVICE-20101500	X154X0512	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$110.92
2302060	12/22/2022	VERIZON BUSINESS-21900050	07085926	IT 11/1-30/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$25.98
2302061	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921250268	WS 10/24-11/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,934.99
2302062	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273797	VA 10/24-11/22/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.31
2302063	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273799	AGEX 10/24-11/23/2022	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$256.86
2302064	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273809	COAD 10/24-11/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$291.57
2302065	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921827001	PD 11/2-12/01/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.61
2302066	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921884258	FM 11/2-12/1/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$72.14
2302066	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921884258	FM 11/2-12/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$72.63
2302067	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9922678127	EMS 11/11-12/10/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$120.84
2302067	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9922678127	EMS 11/11-12/10/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,218.26
2302067	12/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9922678127	EMS 11/11-12/10/2022	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14
2302068	12/22/2022	VRMARKET DATA, LLC-22000164	1386	OCT 2022 SUBSCRIPTION	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,500.00
2302070	12/22/2022	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5022859217	TDD 12/13/22-1/12/23	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2302071	12/22/2022	WERT MARKETING GROUP, LLC-20230034	20221211	ACCREDITATION APP SVC	1410-OKALOOSA COUNTY TOURISM	531900-PS-OTHER	\$3,125.00
2302072	12/22/2022	YARDI SYSTEMS, INC.-22100066	3985599	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$13.65
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.73
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$68.67

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,056.54
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.37
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.03
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.40
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.89
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.63
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.72
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.47
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.84
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.38
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.61
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.18
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.30
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$535.64
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.46
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.58
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.89
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,812.64
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.08
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.21
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.31
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$474.27
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.77
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,033.31
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.87
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$157.46
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.01
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.05
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.17
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.87
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.35
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$305.87
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$320.79
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,978.54
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	900009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$60.31

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$281.91
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.60
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.67
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.46
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.20
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$102.98
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.50
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.96
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.00
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.00
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.12
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.10
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.09
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.76
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,161.15
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.68
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.88
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.87
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.57
2302075	12/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.81
2302100	12/29/2022	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2302101	12/29/2022	AMERICAN CONSULTING ENGINEERS-21900088	220824	TO12 PLOVER DRIVE	1004-STORMWATER MANAGEMENT	563338-PARTRIDGE HILLS (SWM)	\$10,646.82
2302101	12/29/2022	AMERICAN CONSULTING ENGINEERS-21900088	220921	TO12 PLOVER DRIVE	1004-STORMWATER MANAGEMENT	563338-PARTRIDGE HILLS (SWM)	\$2,425.48
2302102	12/29/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$774.39
2302102	12/29/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,706.34
2302103	12/29/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2302104	12/29/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2302104	12/29/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2302105	12/29/2022	DEBORAH ANGERMAN-005584	REIMBURSE	OKA BAR ASSOC TICKETS	1027-LAW LIBRARY	555001-TRAINING/EDUCATION EXPENS	\$30.00
2302106	12/29/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1052	GCFI RECEPTION NOV22	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,302.70
2302106	12/29/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1063	HOLLY BALL 12/12/22	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$81.25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302107	12/29/2022	AUBURN WATER SYSTEM INC.-REF4438	REFUND	CC 12.16.22 B22-005	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2302108	12/29/2022	AVCON INC-011449	123691	TO3 VPS HVAC MAINT	4202-VPS-OPERATING	531500-PS-ENGINEERING	\$1,000.00
2302110	12/29/2022	BAKER FIRE DISTRICT-REF4439	REFUND	CC 12.18.22 B22-008	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2302111	12/29/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$321.98
2302115	12/29/2022	CENTURYLINK-21700134	88368588	IT 12/11/22-1/11/23	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38
2302117	12/29/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$684.86
2302117	12/29/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$287.56
2302117	12/29/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$54.62
2302118	12/29/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2302118	12/29/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2302119	12/29/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 12/13/22-1/12/23	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2302120	12/29/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 12/18/22-1/17/23	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2302121	12/29/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 12/9/22-1/8/23	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2302122	12/29/2022	CRITICAL MENTION, INC.-20220059	202252675	1/3/2023-1/2/2024	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,500.00
2302122	12/29/2022	CRITICAL MENTION, INC.-20220059	202252675	1/3/2023-1/2/2024	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,500.00
2302123	12/29/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2302124	12/29/2022	DEPT OF BUSINESS & PROFESSIONAL-008335	172429	ELEVATOR# 99446	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$75.00
2302125	12/29/2022	DESTIN FLOORING INC-22100146	25128	LABOR-VINYL-PLANK INSTALL	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$791.01
2302125	12/29/2022	DESTIN FLOORING INC-22100146	25128	LVP - MANNINGTON ADURA RI	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,765.31
2302125	12/29/2022	DESTIN FLOORING INC-22100146	25128	STOCK-NUVELLE POLY MOISTU	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$41.71
2302126	12/29/2022	DIGITECH COMPUTER LLC-22100022	60002791	NOV 2022	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$30,694.02
2302127	12/29/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$811.34
2302128	12/29/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2237	DEC 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,740.00
2302129	12/29/2022	ELITE TRAILERS INC-013067	93221	7X16 ENCLOSED CARGO TRAIL	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$1,710.00
2302129	12/29/2022	ELITE TRAILERS INC-013067	93221	7X16 ENCLOSED CARGO TRAIL	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$4,940.00
2302129	12/29/2022	ELITE TRAILERS INC-013067	93221	7X16 ENCLOSED CARGO TRAIL	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$12,350.00
2302129	12/29/2022	ELITE TRAILERS INC-013067	93221	7X16 ENCLOSED TRAILER WIT	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$9,500.00
2302130	12/29/2022	EMERALD CONCRETE & HARDSCAPES LLC-20230030	789	AIRSIDE PAVING. DETAILS H	4202-VPS-OPERATING	546620-RM-FACILITIES	\$26,700.00
2302131	12/29/2022	FLORIDA PEST CONTROL-015168	8080517	ARPT DE0601-1	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2302131	12/29/2022	FLORIDA PEST CONTROL-015168	8080517	ARPT DE0601-1	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2302132	12/29/2022	GREENSOUTH SOLUTIONS LLC-21400219	3301	NOV 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$7,843.20
2302133	12/29/2022	GULF COAST UNDERGROUND LLC-21301359	1	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$26,520.18)
2302133	12/29/2022	GULF COAST UNDERGROUND LLC-21301359	1	TO11 OKA CO SEWER RHB	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$265,201.89
2302134	12/29/2022	HARBOR DOCKS INC-012257	179	SPONSORSHIP: TAKE A KID F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$5,000.00
2302137	12/29/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	47595	NOV 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$4,690.00
2302137	12/29/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	47596	NOV 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$6,248.66

Warrant Listing

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2302138	12/29/2022	FLEXIBLE BENEFIT-REF4221	REIMBURSE	OCFSA 12/28/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$30.48
2302139	12/29/2022	FLEXIBLE BENEFIT-REF4442	REIMBURSE	OCFSA 12/28/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$482.60
2302142	12/29/2022	LEBANON MISSIONARY BAPTIST CURCH-REF4440	REFUND	CC 12.18.22 B22-006	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2302143	12/29/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2302143	12/29/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2302145	12/29/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2302146	12/29/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2302148	12/29/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2302151	12/29/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,905.11
2302151	12/29/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2302151	12/29/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$98.26
2302151	12/29/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$92.78
2302152	12/29/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$351.60
2302154	12/29/2022	THE PITNEY BOWES BANK INC-015238	00633283	ARPT POSTAGE REFILL	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$500.00
2302155	12/29/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77587	PURAFILL 1.5 HP/460 VOLT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7,436.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	154 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	174 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	188 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	190 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	194 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	196 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	198 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	208 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	212 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	214 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	216 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	220 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	224 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	226 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	228 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	230 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	236 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	238 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	242 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	248 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	418 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	420 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	422 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	424 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	426 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302156	12/29/2022	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY2023 FEES	430 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$425.00
2302157	12/29/2022	SANTA ROSA COUNTY BOCC-014169	LAND011089	NOV 2022 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$2,282.85
2302158	12/29/2022	SELECTRON TECHNOLOGIES INC-015449	17147	1/1-3/31/2022 IVR SYS	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$784.07
2302158	12/29/2022	SELECTRON TECHNOLOGIES INC-015449	17147	1/1-3/31/2022 IVR SYS	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$2,352.18
2302159	12/29/2022	SHAYLA JOHNSON-REF4441	REFUND	PAV 12.18.22 22-001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2302160	12/29/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2302161	12/29/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,795.76
2302161	12/29/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$106.20
2302161	12/29/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2302162	12/29/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2302163	12/29/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2302164	12/29/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045404023	ENERGOV IMPLMT	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00
2302165	12/29/2022	UNITED RENTALS INC-20100474	208373543005	WS ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,306.96
2302166	12/29/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$152.00
2302167	12/29/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273803	CRT 10/24-11/23/2022	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$161.24
2302167	12/29/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273803	CRT 10/24-11/23/2022	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$192.17
2302168	12/29/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273813	WS 10/24-11/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62
2302169	12/29/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9922626964	IS 11/11-12/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2302170	12/29/2022	VICTORIA COMBS-EMP0389	3356994	11/13-11/17/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$151.25
2302171	12/29/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2302172	12/29/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 242154422339	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$337.92
V2301492	12/01/2022	ANDERSON COLUMBIA CO., INC-013216	14	SW CV PHASE V EW	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$46,544.75)
V2301492	12/01/2022	ANDERSON COLUMBIA CO., INC-013216	14	SW CV PHASE V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,551,491.84
V2301495	12/01/2022	B&C FIRE SAFETY INC-001561	A110512	ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$225.00
V2301495	12/01/2022	B&C FIRE SAFETY INC-001561	A110545	OKA CO CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$150.00
V2301495	12/01/2022	B&C FIRE SAFETY INC-001561	A110564	ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$150.00
V2301495	12/01/2022	B&C FIRE SAFETY INC-001561	A110576	COAD BLDG #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2301495	12/01/2022	B&C FIRE SAFETY INC-001561	INS110991	911 EOC CTR #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$600.00
V2301500	12/01/2022	BIG DADDYS PONTOON RENTALS LLC-22000191	2	PACK # 2 PRIVATE PONTOON	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,301.48
V2301501	12/01/2022	BODREE PRINTING COMPANY INC-20701681	38862	NOV 22 SAMPLE BALLOTS	0186-ELECTION EXPENSES -GF	547002-PRINTING & BINDING	\$27,309.67
V2301502	12/01/2022	BOONE OAKLEY, LLC-21900013	6531	OCT22 TDC MEETING	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$4,833.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84748413	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$58.20
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84761614	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$501.80
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84763119	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$889.15
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84763120	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$106.80
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84763121	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$74.24
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84763122	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,324.34
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84768030	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$189.10
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84768031	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$281.45
V2301503	12/01/2022	BOUND TREE MEDICAL LLC-20202642	84768032	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$203.60
V2301506	12/01/2022	MACK BUSBEE-004028	DEC2022	DEC 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$238,765.10
V2301507	12/01/2022	C W ROBERTS CONTRACTING INC-20101504	100621	TACK/PRIME	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$1,270.50
V2301507	12/01/2022	C W ROBERTS CONTRACTING INC-20101504	1006959	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,720.80
V2301507	12/01/2022	C W ROBERTS CONTRACTING INC-20101504	1006959	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$478.80
V2301507	12/01/2022	C W ROBERTS CONTRACTING INC-20101504	107074	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$846.00
V2301507	12/01/2022	C W ROBERTS CONTRACTING INC-20101504	107074	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$3,857.40
V2301507	12/01/2022	C W ROBERTS CONTRACTING INC-20101504	107074	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553013-RESURFACING-DISTRICT 3	\$4,844.70
V2301507	12/01/2022	C W ROBERTS CONTRACTING INC-20101504	107074	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$15,618.60
V2301514	12/01/2022	CITY OF DESTIN-004710	2023 CRA	DESTIN CRA 2023	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$1,184,650.15
V2301514	12/01/2022	CITY OF DESTIN-004710	CRA 2023	DESTIN CRA 2023	0150-GEN SERV-INDUSTRY DEVELOP	581503-DESTIN RDA	\$407,468.80
V2301515	12/01/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$308.50
V2301516	12/01/2022	CITY OF FORT WALTON BEACH-003792	2023 RDA	FWB RDA 2023	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$835,249.83
V2301516	12/01/2022	CITY OF FORT WALTON BEACH-003792	RDA 2023	FWB RDA 2023	0150-GEN SERV-INDUSTRY DEVELOP	581501-FORT WALTON BEACH CRA	\$322,529.14
V2301518	12/01/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$240.29
V2301518	12/01/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$122.74
V2301518	12/01/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2301518	12/01/2022	CITY OF NICEVILLE-001928	2023 CRA	NICEVILLE CRA 2023	0150-GEN SERV-INDUSTRY DEVELOP	581507-NICEVILLE CRA	\$132,167.34
V2301518	12/01/2022	CITY OF NICEVILLE-001928	CRA 2023	NICEVILLE CRA 2023	0150-GEN SERV-INDUSTRY DEVELOP	581507-NICEVILLE CRA	\$227,836.47
V2301522	12/01/2022	RONNIE COWAN-EMP0264	3367393	11/7-9/2022 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$58.00
V2301529	12/01/2022	DEPT OF JUVENILE JUSTICE-20501842	20221146	NOV 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10890	DOC TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$148.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10890	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$259.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10890	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$148.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10890	INFO SYS TEST	0111-INFORMATION TECHNOLOGY	549906-BACKGROUND CHECKS	\$37.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10890	RISK TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$518.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10890	ROAD MAINT TEST	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10890	WS TEST	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10894	DOC TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10894	DOC TEST	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10901	HR	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10901	ROAD MAINT TEST	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10901	ROAD MAINT TEST	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10901	STORMWATER TEST	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10901	TRAF TEST	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$74.00
V2301531	12/01/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10901	WS TEST	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00
V2301535	12/01/2022	ERIC ADEN SHERIFF-012875	3	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$245,784.92)
V2301535	12/01/2022	ERIC ADEN SHERIFF-012875	3	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$245,784.92
V2301535	12/01/2022	ERIC ADEN SHERIFF-012875	3	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$245,784.92
V2301535	12/01/2022	ERIC ADEN SHERIFF-012875	3	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$369,163.83
V2301535	12/01/2022	ERIC ADEN SHERIFF-012875	3	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$175,439.92
V2301535	12/01/2022	ERIC ADEN SHERIFF-012875	3	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$96,750.75
V2301535	12/01/2022	ERIC ADEN SHERIFF-012875	3	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,806,873.28
V2301537	12/01/2022	GILMORE MOVING & STORAGE INC D/B/A-20502008	0148477	SOE DESTRUCTION	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$1,136.20
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	BLDG CONSTRUCT EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$5.00)
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	BLDG CONSTRUCT EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$5.00
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	ELECTRICAL EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$10.00)
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	ELECTRICAL EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$10.00
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	MECHANICAL EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$10.00)
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	MECHANICAL EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$10.00
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	PLANS EXAMINER	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$10.00)
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	PLANS EXAMINER	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$10.00
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	PLUMBING EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$10.00)
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	PLUMBING EXAM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$10.00
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	POSTATE FOR EXAMS	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	(\$5.85)
V2301541	12/01/2022	STEVEN HARRELL-EMP0230	REFUND	POSTATE FOR EXAMS	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.85
V2301542	12/01/2022	HDR ENGINEERING INC-014984	1200477994	TO14 BYPASS CEI SVC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$83,200.20
V2301542	12/01/2022	HDR ENGINEERING INC-014984	1200478007	TO15 BYPASS POST DESI	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$2,935.41
V2301542	12/01/2022	HDR ENGINEERING INC-014984	1200478013	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$17,952.50
V2301546	12/01/2022	INNOVASEA MARINE SYSTEMS CANADA IN-20230004	038336	ESTIMATED SHIPPING/HANDLI	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$77.00
V2301546	12/01/2022	INNOVASEA MARINE SYSTEMS CANADA IN-20230004	038336	INNOVASEA: FISH TAGS	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$14,060.00
V2301547	12/01/2022	JD PEACOCK II CLERK OF COURT-000001	DEC 2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,590.91
V2301547	12/01/2022	JD PEACOCK II CLERK OF COURT-000001	DEC 2022	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$67,895.61
V2301547	12/01/2022	JD PEACOCK II CLERK OF COURT-000001	DEC 2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301547	12/01/2022	JD PEACOCK II CLERK OF COURT-000001	DEC 2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$14,428.64
V2301547	12/01/2022	JD PEACOCK II CLERK OF COURT-000001	DEC 2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,812.88
V2301547	12/01/2022	JD PEACOCK II CLERK OF COURT-000001	DEC 2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$18,965.23
V2301547	12/01/2022	JD PEACOCK II CLERK OF COURT-000001	DEC 2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$4,027.73
V2301548	12/01/2022	JD PEACOCK II CLERK OF COURT-006052	2159419	PW RECORDING FEE	3303-SALES TAX STORMWATER PROJ	563006-BROOKWOOD BLVD STRM IMP	\$35.50
V2301548	12/01/2022	JD PEACOCK II CLERK OF COURT-006052	2162239	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$39.75
V2301548	12/01/2022	JD PEACOCK II CLERK OF COURT-006052	2162239	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$39.75
V2301548	12/01/2022	JD PEACOCK II CLERK OF COURT-006052	2162708	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$18.50
V2301548	12/01/2022	JD PEACOCK II CLERK OF COURT-006052	2162710	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$18.50
V2301551	12/01/2022	L3HARRIS TECHNOLOGIES INC-21000395	93399504	NOV 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2301552	12/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024384	S BELL 11/19/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$282.60
V2301552	12/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024384	S BELL 11/19/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$282.60
V2301552	12/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024392	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$344.59
V2301552	12/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024393	FM 11/19/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$2,758.80
V2301552	12/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024395	D BROADWAY 11/19/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$558.00
V2301552	12/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024396	A IBANES 11/19/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$981.99
V2301552	12/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024397	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,562.25
V2301556	12/01/2022	MICHAEL NORBERG-EMP0329	3370585	10/30-11/5/22 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$256.78
V2301563	12/01/2022	MOTT MACDONALD CONSULTANTS-20400265	502406541	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$36,846.50
V2301568	12/01/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227022	W/E 11/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$31.34)
V2301568	12/01/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227023	W/E 11/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$10.80)
V2301568	12/01/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227024	W/E 11/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.46
V2301568	12/01/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227025	W/E 11/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,856.94
V2301568	12/01/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227026	W/E 11/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$47.88
V2301568	12/01/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227027	W/E 11/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,364.06
V2301568	12/01/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227046	W/E 11/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$46.51)
V2301568	12/01/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227050	W/E 11/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$119.70
V2301569	12/01/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23008	VIN#1FMSK7B8NGC00097	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$119.55
V2301569	12/01/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23009	VIN#1FM5K8AB1NGB03968	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$119.55
V2301569	12/01/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23009	VIN#1FTFX1E51NFB49957	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$139.55
V2301576	12/01/2022	VICKY STEVER-EMP00216	3374604	11/15-16/2022 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$35.00
V2301577	12/01/2022	CHRISTOPHER D TANNER MD PA-015093	1022029	NOV 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,930.50
V2301580	12/01/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791231	ARFF #4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00
V2301580	12/01/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791232	FUEL FARM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00
V2301580	12/01/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791233	CARGO BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00
V2301580	12/01/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791234	DESTIN ARPT ACCT	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$175.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301580	12/01/2022	THOMPSON TRACTOR CO INC-20101157	TTC10792783	VPS ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00
V2301581	12/01/2022	TOWN OF CINCO BAYOU-20202915	CRA 2023	CINCO BAYOU CRA 2023	0150-GEN SERV-INDUSTRY DEVELOP	581504-CINCO BAYOU CRA	\$62,901.88
V2301595	12/01/2022	WADE FAMILY HOMES LLC-20220057	42-1	102 METHODIST AVE FWB	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$17,181.60
V2301601	12/01/2022	WATERMAN VENTURES LLC-22000226	1061	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$800.00
V2301603	12/05/2022	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	HWY 98 MARY ESTHER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$20,009.71
V2301604	12/08/2022	ACF STANDBY SYSTEMS LLC-21500284	023E1981291	600AMP AUTOMATIC TRANSFER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,951.39
V2301604	12/08/2022	ACF STANDBY SYSTEMS LLC-21500284	023E1981291	UPGRADE 11BE- ENGINE EXER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$797.41
V2301604	12/08/2022	ACF STANDBY SYSTEMS LLC-21500284	023E1981291	UPGRADE 44G STRIP HEATERW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$985.03
V2301604	12/08/2022	ACF STANDBY SYSTEMS LLC-21500284	023E1981291	UPGRADE 600AMP AUTOMATIC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,157.69
V2301604	12/08/2022	ACF STANDBY SYSTEMS LLC-21500284	023E1981291	UPGRADE N4X STAINLESS STE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$7,270.48
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110546	ARPT #505A	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$168.75
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110549	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$984.99
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110567	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$300.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110577	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$243.75
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110594	MICRO FILM STORAGE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$613.95
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110596	ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$176.51
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110597	ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110696	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$75.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	A110697	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$112.50
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	F1196562	HAZMAT FAC #533A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$172.44
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	F120331	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$577.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	F120675	911 EOC CTR #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$125.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	INS110333	COC STORAGE #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$135.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	INS110334	COC STORAGE #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$115.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	INS110962	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$625.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	INS110964	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$625.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	INS110968	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	INS111050	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$400.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	INS111051	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$400.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	INS111090	TRAN #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	S106278	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$198.72
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	S106532	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$2,431.25
V2301609	12/08/2022	B&C FIRE SAFETY INC-001561	S106535	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,213.54
V2301612	12/08/2022	DOROTHEE BENNETT-EMP00281	3375515	11/15&11/16 LOCAL MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$10.00
V2301613	12/08/2022	KELLY BIRD-EMP0216	3375618	11/15/22 LOCAL MLG	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$28.75
V2301614	12/08/2022	BOONE OAKLEY, LLC-21900013	6538	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$42.36
V2301614	12/08/2022	BOONE OAKLEY, LLC-21900013	6538	SPROUT SOCIAL MEDIA TOOL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$254.13
V2301615	12/08/2022	BOUND TREE MEDICAL LLC-20202642	84771445	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,107.74
V2301615	12/08/2022	BOUND TREE MEDICAL LLC-20202642	84773236	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,670.97

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301615	12/08/2022	BOUND TREE MEDICAL LLC-20202642	84775302	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,029.80
V2301615	12/08/2022	BOUND TREE MEDICAL LLC-20202642	84775303	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$50.60
V2301615	12/08/2022	BOUND TREE MEDICAL LLC-20202642	84777461	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$902.10
V2301616	12/08/2022	PATRICIA WILSON MEDIA LLC-22100070	1108	OCT. LOCAL EVTS-BRAND COT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$3,448.53
V2301617	12/08/2022	BRIDGEWAY CENTER INC-003193	A02801122	NOV22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$31,791.96
V2301617	12/08/2022	BRIDGEWAY CENTER INC-003193	A02801122L	NOV22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2301624	12/08/2022	CHS TX, INC.-20220120	YCC000000284	NOV22 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$254,918.24
V2301624	12/08/2022	CHS TX, INC.-20220120	YCC000000284	NOV22 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$10,179.76
V2301630	12/08/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.88
V2301630	12/08/2022	CITY OF NICEVILLE-001928	JAN-MAR23	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2301637	12/08/2022	CORE & MAIN LP-20700344	Q453459	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$10.48
V2301661	12/08/2022	EVERYTHING BUT FISH-20220126	REISSUE CK	REISSUE CK 2300683	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$531.25
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14248835	2" COMFIT HDPE COUPLER, C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$41.71
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14248835	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$54.24
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14248835	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.61
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14248835	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.28
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14248835	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$121.00
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14248835	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$51.49
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14391052	CORPORATION STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$683.81
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14391052	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$520.10
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14391052	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$229.01
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14391052	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$882.02
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14391052	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$989.64
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14391052	CURB STOP, 2" FORD METER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$364.79
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14391052	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$642.18
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14391052	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$379.52
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	1442665	CORPORATION STOP, 2" FORD	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,347.50
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14525951	BELL JOINT RESTRAINTS, 20	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2,928.59
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14525951	BEND, 20", 11 1/4 DEGREE,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2,548.64
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14525951	BEND, 20", 90 DEGREE, D.I	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$3,724.61
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14525951	CORPORATION STOP, 2", FOR	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$158.06
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14525951	MEGA LUG, 20" FOR C-905,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$7,343.96
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	14525951	TAPPING SADDLE, 20" X 2",	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$143.89
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	1461378	3/4" MALE BRASS ADAPTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$151.00
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	1461378	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$122.62
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	1461378	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$184.64

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	1461378	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$186.77
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	1461378	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$164.33
V2301664	12/08/2022	FERGUSON ENTERPRISES INC-20300333	1461378	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$77.97
V2301685	12/08/2022	GEHRING GROUP INC-22100135	I062824	DEC 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2301692	12/08/2022	JOHN HOFSTAD-EMP00160	REIMBURSE	NOV22 CAR WASH	0102-COUNTY ADMINISTRATOR	546644-RM-VEHICLES-FLEET	\$15.00
V2301694	12/08/2022	IGM TECHNOLOGY CORP-22000085	1249	01/16/23-01/15/2024	0105-OFFICE MGT & BUDGET (OMB)	552801-COMPUTER SOFTWARE	\$18,480.00
V2301695	12/08/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22NOV	TDT NOV22 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$143,823.42
V2301696	12/08/2022	JD PEACOCK II CLERK OF COURT-006052	2162790	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$188.45
V2301696	12/08/2022	JD PEACOCK II CLERK OF COURT-006052	2163394	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$171.30
V2301696	12/08/2022	JD PEACOCK II CLERK OF COURT-006052	2163484	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$35.50
V2301696	12/08/2022	JD PEACOCK II CLERK OF COURT-006052	2163841	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$35.50
V2301701	12/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93399500	NOV 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$171.00
V2301701	12/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93399500	NOV 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00
V2301701	12/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93399500	NOV 2022	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$117.00
V2301702	12/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024040	A HOUCHINS 11/5/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$588.97
V2301702	12/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024213	A HOUCHINS 11/12/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$588.97
V2301702	12/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024389	K SZUCS 11/19/22	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,033.92
V2301702	12/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024572	FM 11/26/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$1,425.38
V2301702	12/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024582	S BELL 11/26/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$190.75
V2301702	12/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024582	S BELL 11/26/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$190.76
V2301702	12/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024586	A IBANES 11/26/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$327.33
V2301702	12/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024604	STEWART	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$949.33
V2301706	12/08/2022	MANSFIELD OIL CO INC-20402014	23785029	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,785.67
V2301706	12/08/2022	MANSFIELD OIL CO INC-20402014	23785078	DYED DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,684.82
V2301706	12/08/2022	MANSFIELD OIL CO INC-20402014	23791676	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,306.88
V2301714	12/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227047	W/E 11/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$175.56
V2301714	12/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227048	W/E 11/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,073.09
V2301714	12/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227051	W/E 11/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,636.33
V2301716	12/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23003	S CHOPP DENTAL DEC22	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48
V2301716	12/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23003	S CHOPP HEALTH DEC22	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2301716	12/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T23003	ADVANCED COMM DEC22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$423,592.53
V2301720	12/08/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22012	DEC 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2301720	12/08/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22012	DEC 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2301722	12/08/2022	PANHANDLE ANIMAL-003831	OKA1122	NOV 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00
V2301724	12/08/2022	POLYDYNE INC-22100103	1695906	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$46,000.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301729	12/08/2022	REROOF AMERICA CONTRACTORS FL, LLC-20220061	43-1	229 BAY ST. NW FWB	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$15,227.60
V2301735	12/08/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1017978	WS NOV 2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$303.10
V2301735	12/08/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1017978	WS NOV 2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$303.10
V2301736	12/08/2022	SYOTOS, LLC-21900108	1761	SEC SVC 11/19-20/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$109.20
V2301736	12/08/2022	SYOTOS, LLC-21900108	1761	SEC SVC 11/19-20/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$58.80
V2301737	12/08/2022	THE GABOTON GROUP LLC-21600128	10394	NOV 2022 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2301738	12/08/2022	THOMPSON TRACTOR CO INC-20101157	TTC10792709	EMS 911 CENTER	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$428.00
V2301738	12/08/2022	THOMPSON TRACTOR CO INC-20101157	TTC10792793	VPS ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$175.00
V2301739	12/08/2022	WEST PUBLISHING CORPORATION DBA-21300983	847248828	LAW LIB 10/1-10/31/22	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$363.55
V2301739	12/08/2022	WEST PUBLISHING CORPORATION DBA-21300983	847418860	LAW LIB 11/1-11/30/22	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$363.55
V2301739	12/08/2022	WEST PUBLISHING CORPORATION DBA-21300983	REISSUE CK	REISSUE CK 2300298	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$592.55
V2301758	12/08/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51265219	DITCH LINER	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,448.72
V2301758	12/08/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51265220	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$9,300.91
V2301759	12/08/2022	WASTE MANAGEMENT D/B/A-001748	000015418023	BAKER CO TS SEPT 2022	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$114,067.49
V2301759	12/08/2022	WASTE MANAGEMENT D/B/A-001748	296185018029	D OKA CO TS SEPT 2022	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$27,955.77
V2301759	12/08/2022	WASTE MANAGEMENT D/B/A-001748	296185018029	D OKA CO TS SEPT 2022	4301-SOLID WASTE	534900-CS-OTHER	\$21,905.10
V2301759	12/08/2022	WASTE MANAGEMENT D/B/A-001748	296185018029	OKA CO TS SEPT 2022	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$633,708.10
V2301759	12/08/2022	WASTE MANAGEMENT D/B/A-001748	296185018029	OKA CO TS SEPT 2022	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$3,413.79
V2301784	12/15/2022	AIRGAS USA LLC-006483	9500757917	EMS NOV 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$937.89
V2301795	12/15/2022	ATTENTI US INC-21200303	R67597	NOV 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$16,915.94
V2301797	12/15/2022	B&C FIRE SAFETY INC-001561	A110633	WS #531J MANCHESTER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$461.22
V2301797	12/15/2022	B&C FIRE SAFETY INC-001561	INS110433	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$180.00
V2301797	12/15/2022	B&C FIRE SAFETY INC-001561	INS111079	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$495.00
V2301800	12/15/2022	BARBARA COREY-20220177	12082022	NOV22 UNIFORMS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$60.00
V2301803	12/15/2022	BOONE OAKLEY, LLC-21900013	6541	FOCUS VISION RESEARCH	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,103.67
V2301804	12/15/2022	BOUND TREE MEDICAL LLC-20202642	84777460	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$284.20
V2301804	12/15/2022	BOUND TREE MEDICAL LLC-20202642	84780569	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$758.10
V2301804	12/15/2022	BOUND TREE MEDICAL LLC-20202642	84782173	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.10
V2301804	12/15/2022	BOUND TREE MEDICAL LLC-20202642	84782174	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$791.20
V2301804	12/15/2022	BOUND TREE MEDICAL LLC-20202642	84782175	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,629.00
V2301804	12/15/2022	BOUND TREE MEDICAL LLC-20202642	84782176	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$732.32
V2301804	12/15/2022	BOUND TREE MEDICAL LLC-20202642	84784132	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$371.98
V2301809	12/15/2022	MACK BUSBEE-004028	BLUEREWARDS	OCT/NOV22 PHA 3 EMP	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$225.00
V2301810	12/15/2022	C W ROBERTS CONTRACTING INC-20101504	107285	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$365.40
V2301810	12/15/2022	C W ROBERTS CONTRACTING INC-20101504	107285	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$28,906.20
V2301813	12/15/2022	CGH TECHNOLOGIES INC-22100192	472005221105	TO5 NOV LICENSE	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,080.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301813	12/15/2022	CGH TECHNOLOGIES INC-22100192	472005221206	TO5 DEC LICENSE	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,080.00
V2301813	12/15/2022	CGH TECHNOLOGIES INC-22100192	472007221102	TO7 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$17,833.31
V2301815	12/15/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$40.97
V2301815	12/15/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$95.04
V2301815	12/15/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$127.01
V2301815	12/15/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$155.27
V2301829	12/15/2022	DELL MARKETING LP-009744	10616921630	DELL PRECISION 3460 COMPU	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$1,518.38
V2301831	12/15/2022	DEPT OF JUVENILE JUSTICE-20501842	20221246	DEC 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11121	DOC TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$148.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11121	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$296.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11121	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$296.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11121	GM TEST	0124-CODE ENFORCEMENT	549906-BACKGROUND CHECKS	\$37.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11121	RISK TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$407.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11121	WS TEST	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11122	DOC TEST	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	FM	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	FM	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	HR	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	INFO SYS	0111-INFORMATION TECHNOLOGY	549907-RANDOM DRUG TESTING	\$37.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	PARK	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$37.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	ROAD	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$74.00
V2301837	12/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	11126	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2301838	12/15/2022	EMERALD COAST BAIT & TACKLE-22100165	000069	RESEARCH, PLANNING, AND R	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$300.00
V2301839	12/15/2022	EMERALD COAST SCIENCE CENTER-20200968	1290	RESEARCH, PLANNING, AND R	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$300.00
V2301841	12/15/2022	FLORIDA BLUE-015951	DEC 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$688,738.07
V2301841	12/15/2022	FLORIDA BLUE-015951	DEC 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$12,880.84
V2301841	12/15/2022	FLORIDA BLUE-015951	DEC 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$65,146.73
V2301841	12/15/2022	FLORIDA BLUE-015951	DEC 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$27,341.86
V2301841	12/15/2022	FLORIDA BLUE-015951	DEC 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$652.38
V2301843	12/15/2022	ALEX FOGG-EMP0144	3346698	10/30-11/4 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$205.00
V2301852	12/15/2022	HALFF ASSOCIATES INC-22000110	10080778	TO1 TEL BROADBAND SVC	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,260.00
V2301852	12/15/2022	HALFF ASSOCIATES INC-22000110	10082819	TO1 TEL BROADBAND SVC	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,660.00
V2301852	12/15/2022	HALFF ASSOCIATES INC-22000110	10084414	TO1 TEL BROADBAND SVC	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$715.00
V2301854	12/15/2022	JOHN HOFSTAD-EMP00160	3351353	11/29-12/1 STLMT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$80.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301855	12/15/2022	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	OCT/NOV22 PHA 17 EMP	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$2,550.00
V2301855	12/15/2022	JD PEACOCK II CLERK OF COURT-000001	NOV2022	NOV 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$60.00
V2301855	12/15/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1122	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$6.84
V2301855	12/15/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1122	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$28.80
V2301855	12/15/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1122	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$31.65
V2301855	12/15/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1122	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$13.35
V2301855	12/15/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1122	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$15.45
V2301856	12/15/2022	JD PEACOCK II CLERK OF COURT-006052	2164351	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2301856	12/15/2022	JD PEACOCK II CLERK OF COURT-006052	2164737	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$115.35
V2301856	12/15/2022	JD PEACOCK II CLERK OF COURT-006052	2164850	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	534552-CS-S.H.I.P.	\$20.00
V2301856	12/15/2022	JD PEACOCK II CLERK OF COURT-006052	2165425	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2301856	12/15/2022	JD PEACOCK II CLERK OF COURT-006052	2165429	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2301856	12/15/2022	JD PEACOCK II CLERK OF COURT-006052	2165433	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2301856	12/15/2022	JD PEACOCK II CLERK OF COURT-006052	2165434	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2301856	12/15/2022	JD PEACOCK II CLERK OF COURT-006052	2165565	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	549151-RECORDING FEES	\$10.00
V2301857	12/15/2022	JENNIFER ADAMS-EMP0135	3376009	11/21-11/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$53.00
V2301858	12/15/2022	FLEXIBLE BENEFIT-REF03880	REIMBURSE	OCFSA 12/14/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$29.71
V2301859	12/15/2022	JESSICA VALEK-EMP0307	3349928	10/18-10/21 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$145.55
V2301859	12/15/2022	JESSICA VALEK-EMP0307	3352199	10/30-11/6 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$258.00
V2301864	12/15/2022	KERRY SUTSKO-EMP00410	3352699	11/21-11/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V2301865	12/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024601	D BROADWAY 11/26/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$186.00
V2301865	12/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024757	H BOYD 12/3/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2301865	12/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024757	S GOMEZ 12/3/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2301865	12/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024757	T PAYNE 12/3/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2301865	12/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024764	A IBANES 12/3/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$363.70
V2301865	12/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024821	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,324.05
V2301876	12/15/2022	MOTT MACDONALD CONSULTANTS-20400265	502406665	TO13 LAKE LORAIN PH2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$8,747.00
V2301876	12/15/2022	MOTT MACDONALD CONSULTANTS-20400265	502406666	TO14 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$9,061.00
V2301880	12/15/2022	NICK TOMECEK-EMP0313	3377070	NOV22 LOCAL MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$52.50
V2301882	12/15/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,088.75
V2301882	12/15/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227061	W/E 12/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$199.50
V2301882	12/15/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227062	W/E 12/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,621.36
V2301882	12/15/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227063	W/E 12/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$183.54
V2301882	12/15/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227064	W/E 12/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,715.49
V2301883	12/15/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUNDS1212	NOV22 NEGATIVE BILL	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$705.70

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301883	12/15/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23010	VIN#3TMCZ5ANXNM527185	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2301883	12/15/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23011	VIN#5VGF2028PL001256	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2301885	12/15/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,040.00
V2301887	12/15/2022	READ, MELISSA-EMP0168	3350170	10/30-11/5 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$262.78
V2301888	12/15/2022	REROOF AMERICA CONTRACTORS FL, LLC-20220061	37-2	44 MARILYN AVENUE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$24,263.20
V2301889	12/15/2022	REYNOLDS, SMITH AND HILLS INC-20300540	10481950052	TO5 ARPT SWPPP UPDATE	4202-VPS-OPERATING	531100-PS-CONSULTANT	\$19,380.00
V2301891	12/15/2022	JUDGE BEN GORDON, JR-013747	2022OCT	10/1-10/31/2022	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$12,208.12
V2301893	12/15/2022	SELMAN & COMPANY LLC-21500070	LB00001838	DEC22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$653.50
V2301893	12/15/2022	SELMAN & COMPANY LLC-21500070	LB00001838	DEC22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2301897	12/15/2022	SOLO PRINTING LLC-22100047	76539	NOV22 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$944.32
V2301897	12/15/2022	SOLO PRINTING LLC-22100047	76539	NOV22 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$146.04
V2301898	12/15/2022	VICKY STEVER-EMP00216	3369566	12/6-12/8 STLMT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$44.00
V2301899	12/15/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1017971	IS 11/1-30/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$414.11
V2301917	12/15/2022	FLEXIBLE BENEFIT-REF00293	REIMBURSE	OCFSA 12/15/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$123.20
V2301922	12/15/2022	WATER ENTERTAINMENT TRANSPORTATION-22100099	47	RESEARCH, PLANNING, & REC	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$300.00
V2301923	12/15/2022	WATERMAN VENTURES LLC-22000226	1062	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,200.00
V2301927	12/15/2022	YELLOW RIVER SOIL & WATER-002937	DEC 2022	DEC 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2301961	12/22/2022	APRIL MCDANIEL-EMP00131	3369709	12/5-12/7/22 STLMT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$87.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	A110679	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	A110754	CRTHS EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120320	OKA NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$133.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120320	OKA NORTH END	0170-COUNTY PARKS	546103-RM-FIRE SAFETY	\$112.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120320	OKA NORTH END	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$24.50
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120321	OKA SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$108.50
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120322	OKA NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$91.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120322	OKA NORTH END	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$13.50
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120323	OKA NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$147.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120324	OKA NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$106.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120325	OKA NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$140.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120326	OKA NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$45.50
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120327	OKA SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$52.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120328	OKA SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$207.00
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120328	OKA SOUTH END	1750-UNINCORPORATED MSTU	546103-RM-FIRE SAFETY	\$24.50
V2301965	12/22/2022	B&C FIRE SAFETY INC-001561	F120330	OKA SOUTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$112.00
V2301969	12/22/2022	BOONE OAKLEY, LLC-21900013	6543	NORTHEND COUNTY ANALYSIS	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$4,860.14
V2301969	12/22/2022	BOONE OAKLEY, LLC-21900013	6543	RESEARCH-EXPSN STAKEHLDR	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$42,239.86
V2301969	12/22/2022	BOONE OAKLEY, LLC-21900013	6544	NOV 2022 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301969	12/22/2022	BOONE OAKLEY, LLC-21900013	6545	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$35,000.00
V2301969	12/22/2022	BOONE OAKLEY, LLC-21900013	6546	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$7,500.00
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84784131	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$58.10
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84787258	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$602.35
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84787259	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$538.31
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84787260	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,140.36
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84788872	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$168.30
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84788873	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$186.75
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84788874	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,198.38
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84790404	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,132.30
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84790405	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$138.62
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84792206	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$106.80
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84792207	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$271.06
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84793856	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,187.10
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84795507	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$75.03
V2301970	12/22/2022	BOUND TREE MEDICAL LLC-20202642	84795508	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$438.76
V2301973	12/22/2022	C W ROBERTS CONTRACTING INC-20101504	107381	DEFUNIAK ASPHALT	3179-CAP OUTLAY PROJ-FBIP	563791-SWIFT BAYOU BOAT RAMP	\$6,154.72
V2301973	12/22/2022	C W ROBERTS CONTRACTING INC-20101504	939231	TACK/PRIME	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$420.00
V2301977	12/22/2022	CHAMPION CONTRACTORS INC-20801597	2308	CUTS/TRIM 12/12-13/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$446.25
V2301981	12/22/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$480.26
V2301981	12/22/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$595.93
V2301981	12/22/2022	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$127.01
V2301981	12/22/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.28
V2301994	12/22/2022	ERIC ADEN SHERIFF-012875	131	2021JAGCOKAL43B062	702224-FDLE FY22 JAG PROGRAM (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,594.87
V2301994	12/22/2022	ERIC ADEN SHERIFF-012875	131	S18-21-05-50	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$29,750.00
V2302000	12/22/2022	FERGUSON ENTERPRISES INC-20300333	1458366	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,217.68
V2302000	12/22/2022	FERGUSON ENTERPRISES INC-20300333	14583661	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,809.52
V2302004	12/22/2022	GATOR BORING AND TRENCHING INC-20301430	DRAW011	TO5 OCWS WS451244	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$156,362.24
V2302004	12/22/2022	GATOR BORING AND TRENCHING INC-20301430	DRAW012	TO5 OCWS WS451244	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$284,268.29
V2302006	12/22/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221414	DESTIN FWB ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$733.00
V2302006	12/22/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221415	DESTIN FWB ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$380.00
V2302012	12/22/2022	HDR ENGINEERING INC-014984	1200478002	TO11 OVERBROOK DRAIN	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$20,316.00
V2302012	12/22/2022	HDR ENGINEERING INC-014984	1200482095	TO3 BYPASS UTIL RELOC	4125-SEWER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,096.04
V2302012	12/22/2022	HDR ENGINEERING INC-014984	1200482951	TO11 OVERBROOK DRAIN	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$10,158.00
V2302012	12/22/2022	HDR ENGINEERING INC-014984	1200482952	TO15 LIVE OAK CH RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,410.64
V2302012	12/22/2022	HDR ENGINEERING INC-014984	1200483088	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$48,895.00
V2302016	12/22/2022	JD PEACOCK II CLERK OF COURT-006052	2161433	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$69.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302016	12/22/2022	JD PEACOCK II CLERK OF COURT-006052	2165388	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$10.00
V2302016	12/22/2022	JD PEACOCK II CLERK OF COURT-006052	2166505	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$120.50
V2302016	12/22/2022	JD PEACOCK II CLERK OF COURT-006052	2166699	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$18.50
V2302016	12/22/2022	JD PEACOCK II CLERK OF COURT-006052	2166980	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2302017	12/22/2022	JENNIFER ADAMS-EMP0135	3358813	11/15-11/17/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$46.00
V2302020	12/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024975	FM 12/10/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$2,758.80
V2302020	12/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024994	V RICHARDSON 12/10/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$500.16
V2302020	12/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024997	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,310.18
V2302020	12/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025036	D BROADWAY 12/10/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2302023	12/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2211OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,136.00
V2302023	12/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2211OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2302023	12/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2211OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2302023	12/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2211OBCFSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,822.50
V2302023	12/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2211OCC	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$234.00
V2302023	12/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2211OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$76.50
V2302026	12/22/2022	DERITA MASON-EMP00373	3379511	LOCAL MLG	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$202.50
V2302031	12/22/2022	MV CONTRACT TRANSPORTATION INC-21900076	2302	NOV 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$11,275.20
V2302031	12/22/2022	MV CONTRACT TRANSPORTATION INC-21900076	2302	NOV 2022 SVC	702242-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$10,732.22
V2302031	12/22/2022	MV CONTRACT TRANSPORTATION INC-21900076	2302	NOV 2022 SVC	702242-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$77,382.78
V2302031	12/22/2022	MV CONTRACT TRANSPORTATION INC-21900076	2302	NOV 2022 SVC	702340-FY23 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$51,405.24
V2302031	12/22/2022	MV CONTRACT TRANSPORTATION INC-21900076	2302	NOV 2022 SVC	702341-FDOT FTA 5311 (O)	534410-CS-PUBLIC TRANSPORTATION	\$6,449.79
V2302031	12/22/2022	MV CONTRACT TRANSPORTATION INC-21900076	2302	NOV 2022 SVC	702341-FDOT FTA 5311 (O)	534410-CS-PUBLIC TRANSPORTATION	\$11,632.04
V2302031	12/22/2022	MV CONTRACT TRANSPORTATION INC-21900076	2302	NOV 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,100.00)
V2302031	12/22/2022	MV CONTRACT TRANSPORTATION INC-21900076	2302	NOV 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$28,113.04
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47802	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$34,954.03
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47851	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$144.00
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47852	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$451.26
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47853	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$6,891.47
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47854	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$162.00
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47857	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,645.40
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47859	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,512.00
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47860	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$562.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302032	12/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47863	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$576.00
V2302035	12/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227094	W/E 12/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$199.50
V2302035	12/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227095	W/E 12/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,466.39
V2302035	12/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227096	W/E 12/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$127.68
V2302035	12/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227097	W/E 12/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,057.64
V2302035	12/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227105	W/E 12/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$34.97)
V2302035	12/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227106	W/E 12/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$119.70)
V2302035	12/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227107	W/E 12/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$56.08)
V2302037	12/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23012	VIN#5YCBE1621PH000877	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$10.58
V2302037	12/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23012	VIN#5YCBE1621PH000877	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$30.57
V2302037	12/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23012	VIN#5YCBE1621PH000877	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$76.40
V2302037	12/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23012	VIN#5YCBE1621PH000878	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V2302037	12/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23012	VIN#5YCBE1621PH000879	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$10.58
V2302037	12/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23012	VIN#5YCBE1621PH000879	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$30.57
V2302037	12/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23012	VIN#5YCBE1621PH000879	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$76.40
V2302037	12/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23013	VIN#1FD0X5HN2NEF61847	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$119.55
V2302052	12/22/2022	SYOTOS, LLC-21900108	1775	SEC SVC 12/3-11/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$218.40
V2302052	12/22/2022	SYOTOS, LLC-21900108	1775	SEC SVC 12/3-11/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$117.60
V2302055	12/22/2022	TRI NATIVE CONTRACTORS INC-20220117	22120801	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$200,000.00
V2302058	12/22/2022	UNDERWATER SOLUTIONS INC.-20220125	4	OCWS 22 TANK INSPECT	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$25,877.37
V2302058	12/22/2022	UNDERWATER SOLUTIONS INC.-20220125	4	OCWS 22 TANK INSPECT	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$7,780.58
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,340.34)
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$20.25)
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$126,806.75
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$120,446.16)
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$114,820.47
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$23,242.33)
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$83.47)
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 22	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$464,846.57
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV 22	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,895.10)
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$375.59)
V2302069	12/22/2022	WASTE MANAGEMENT D/B/A-001748	NOV2022	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,511.70
V2302099	12/28/2022	BANK OF AMERICA-014799	0005	IN HANGAR 14 Solutio	0121-EMERGENCY MANAGEMENT	552800-COMPUTER SUPPLIES	\$1,050.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0005	IN HANGAR 14 Solutio	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$660.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$428.76
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$163.89

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.37
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$54.48
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$17.96
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.96
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$41.94
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$156.43
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.68
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	TEL-CONN CABLE & ELEC	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,606.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$69.14
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$52.61
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$449.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$199.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0481	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$45.56
V2302099	12/28/2022	BANK OF AMERICA-014799	0502	BEST WESTERN PRIDE IN	1004-STORMWATER MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$206.04
V2302099	12/28/2022	BANK OF AMERICA-014799	0502	BIG LOTS STORES - #05	1003-TRAFFIC SIGNAL MAINT	549113-RECOGNITION & HOSPITALITY	\$18.15
V2302099	12/28/2022	BANK OF AMERICA-014799	0502	BIG LOTS STORES - #05	1003-TRAFFIC SIGNAL MAINT	549113-RECOGNITION & HOSPITALITY	\$54.98
V2302099	12/28/2022	BANK OF AMERICA-014799	0502	BIG LOTS STORES - #05	4301-SOLID WASTE	549113-RECOGNITION & HOSPITALITY	\$47.85
V2302099	12/28/2022	BANK OF AMERICA-014799	0502	PDH ONLINE PDH CENTE	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$179.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	AMAZON.COM HI7GB1432	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$83.78
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	AMAZON.COM HW2IE7BN2	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$16.75
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US H02SN6IE	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$28.58
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US QQ02G517	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$156.57
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$135.30
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$619.99
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$15.96
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$279.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$19.98
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$49.52
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$187.74
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$89.80
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$23.15
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$250.32
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$189.28
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	MMM PENSACOLA YARD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$747.67
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	MMM PENSACOLA YARD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$781.63
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	MMM PENSACOLA YARD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$801.92
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$722.25
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,105.20

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$81.36
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$116.21
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	U.S. PLASTIC CORPORAT	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$272.68
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	WAL-MART #0919	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$20.22
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	WAL-MART #0919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$42.24
V2302099	12/28/2022	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$14.42
V2302099	12/28/2022	BANK OF AMERICA-014799	0790	AC HOTEL TALLAHASSEE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0790	AC HOTEL TALLAHASSEE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$318.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0790	CURB SVC CHARLOTTE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$36.22
V2302099	12/28/2022	BANK OF AMERICA-014799	0790	CURB SVC TAXI NEW Y	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$53.22
V2302099	12/28/2022	BANK OF AMERICA-014799	0790	CURB SVC TAXI NEW Y	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$55.56
V2302099	12/28/2022	BANK OF AMERICA-014799	0790	SUMUP UNITED CAB TAX	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0790	WESTIN CHARLOTTE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$89.85
V2302099	12/28/2022	BANK OF AMERICA-014799	0790	WESTIN CHARLOTTE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$148.67
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$158.70
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$205.44
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$972.30
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,520.66
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$25.44
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$179.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$239.95
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$231.93
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$650.89
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,115.50
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,215.50
V2302099	12/28/2022	BANK OF AMERICA-014799	0841	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$241.49
V2302099	12/28/2022	BANK OF AMERICA-014799	0871	AMAZON.COM HW06481K0	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$21.16
V2302099	12/28/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US H22ZR670	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$205.14
V2302099	12/28/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US H265V10I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$110.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US HW1RT7G8	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$195.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$84.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$938.89
V2302099	12/28/2022	BANK OF AMERICA-014799	0964	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$776.46
V2302099	12/28/2022	BANK OF AMERICA-014799	0964	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$22.95
V2302099	12/28/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$799.97
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMAZON.COM AMZN.COM/B	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$225.87)
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMAZON.COM H26788232	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,258.70

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMAZON.COM H100499C2	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$175.99
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMAZON.COM HW8PQ8781	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,367.06
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HB09B6BF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.71
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HB1337UJ	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$525.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HB50E7KF	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$46.50
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HB92C44F	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,450.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HW0J157N	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.38
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HW3OQ2VK	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$899.00
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HW4ZE03H	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$137.63
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HW9008OT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$10.98
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$46.58
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$8.64
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$110.96
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$428.08
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	ONLINEDIAMONDPLATE.CO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$214.62
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$169.99
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,770.18
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,295.14
V2302099	12/28/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$237.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1114	USPS PO 1119200950	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	\$7.85
V2302099	12/28/2022	BANK OF AMERICA-014799	1114	WAL-MART #0944	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$86.94
V2302099	12/28/2022	BANK OF AMERICA-014799	1114	WM SUPERCENTER #944	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	(\$86.94)
V2302099	12/28/2022	BANK OF AMERICA-014799	1166	FSP CENTRAL GULF COAS	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$30.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1181	FSP CENTRAL GULF COAS	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$30.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US H12LC1KU	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$11.89
V2302099	12/28/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US H15HI0UN	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$43.98
V2302099	12/28/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US H16IX8MZ	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$43.43
V2302099	12/28/2022	BANK OF AMERICA-014799	1334	PARADISE ALTERATIONS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$36.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HB6YE1PU	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$17.50
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HB6YE1PU	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$32.49
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HW0NN2BT	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$52.97
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HW2NU5OS	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$27.99
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HW3746E1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$87.99
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HW7FX60D	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$109.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HW83N4OK	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$215.97
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	BRIMAR INDUSTRIES	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	(\$34.05)
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$62.26
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	HAMPTON INN	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$34.83
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	HAMPTON INN	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$100.62
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	HAMPTON INN	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$251.55
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$20.92
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$560.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 592GK3Y2	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$46.55
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 592GK3Y2	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$86.44
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US HB6710DZ	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$47.97
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US HI9OS2RH	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$49.95
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,830.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$17.28
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	LOWES #01782	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$28.48
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.69
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$145.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$49.05
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US HB3195KJ	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$45.98
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	CUBIC CORPORATION	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$2,032.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	NIC - FL DEPT OF AGRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$230.63
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	SEQUEL ELECTRICAL SUP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,825.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$325.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$455.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$222.30
V2302099	12/28/2022	BANK OF AMERICA-014799	1403	U.S. DIARY	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$819.44
V2302099	12/28/2022	BANK OF AMERICA-014799	1459	GANNETT NEWSRPR FL	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7.99
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	AMERICAN AIR001235059	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$594.20
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	AMERICAN AIR001440573	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$20.17
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	EIG CONSTANTCONTACT.C	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,890.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	EMERALD GRANDE	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$241.20
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	SQ EAST PASS COFFE	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	(\$8.05)
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	SQ EAST PASS COFFE	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$147.66
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$200.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1495	WESTIN CHARLOTTE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$148.67
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	AMZN MKTP US H22A00XM	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$9.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$369.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$25.16
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$35.85
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$103.72
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$104.53
V2302099	12/28/2022	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$167.20
V2302099	12/28/2022	BANK OF AMERICA-014799	1798	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$774.00
V2302099	12/28/2022	BANK OF AMERICA-014799	1798	OCBCC CONV CTR PARKIN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.78
V2302099	12/28/2022	BANK OF AMERICA-014799	2062	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$80.65)
V2302099	12/28/2022	BANK OF AMERICA-014799	2062	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$7.74)
V2302099	12/28/2022	BANK OF AMERICA-014799	2062	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$725.65
V2302099	12/28/2022	BANK OF AMERICA-014799	2062	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$781.74
V2302099	12/28/2022	BANK OF AMERICA-014799	2062	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$112.61
V2302099	12/28/2022	BANK OF AMERICA-014799	2062	PERDIDO BEACH RESORT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$197.75
V2302099	12/28/2022	BANK OF AMERICA-014799	2062	SOUTHEAST REGIONAL SE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2062	WM SUPERCENTER #3439	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$69.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,956.82
V2302099	12/28/2022	BANK OF AMERICA-014799	2201	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$225.31
V2302099	12/28/2022	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,765.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$701.27
V2302099	12/28/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$229.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$241.42
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702044-USDOT FY20 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$333.53
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	BATTERIES PLUS #044	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$197.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 100	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$7.89
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$4.99
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$43.19
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$113.14
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$149.32
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$237.15
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$244.98
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702044-USDOT FY20 5307 OPERATING	540003-TRAVEL-TOLLS	\$497.30
V2302099	12/28/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.90
V2302099	12/28/2022	BANK OF AMERICA-014799	2396	AMAZON.COM HB2Z534K2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$101.60
V2302099	12/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$29.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$32.86
V2302099	12/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$214.98
V2302099	12/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$645.90
V2302099	12/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$253.49
V2302099	12/28/2022	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$580.56
V2302099	12/28/2022	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$47.36
V2302099	12/28/2022	BANK OF AMERICA-014799	2481	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$319.15
V2302099	12/28/2022	BANK OF AMERICA-014799	2530	STAPLES 0011882	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$51.99
V2302099	12/28/2022	BANK OF AMERICA-014799	2530	WAL-MART #0944	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$65.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2578	WILEY	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$985.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2578	YOURMEMBER-CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$399.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2578	YOURMEMBER-CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$499.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2719	ASFPM PECOR	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$28.80
V2302099	12/28/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2872	RE MICHEL 188 PENSACO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$938.67
V2302099	12/28/2022	BANK OF AMERICA-014799	2909	DMI DELL K-12/GOVT	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$794.39
V2302099	12/28/2022	BANK OF AMERICA-014799	2909	IN TEES AND MORE	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$305.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2909	PAYPAL CRESTVIEW N	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$48.00
V2302099	12/28/2022	BANK OF AMERICA-014799	2953	GALLS	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$1,618.79
V2302099	12/28/2022	BANK OF AMERICA-014799	3068	BROTULAS SEAFOOD HOUS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	(\$40.44)
V2302099	12/28/2022	BANK OF AMERICA-014799	3068	EAST PASS SEAFOOD & O	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	(\$27.59)
V2302099	12/28/2022	BANK OF AMERICA-014799	3068	EAST PASS SEAFOOD & O	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$422.32
V2302099	12/28/2022	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2302099	12/28/2022	BANK OF AMERICA-014799	3068	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	(\$7.56)
V2302099	12/28/2022	BANK OF AMERICA-014799	3068	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	(\$18.80)
V2302099	12/28/2022	BANK OF AMERICA-014799	3068	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$338.30
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMAZON.COM HI3FR1J31	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$119.99
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMERICAN AED LLC	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$1,698.75
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMERICAN FLAGS EXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$55.20
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMERICAN FLAGS EXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$249.23
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US DC2GF2HG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$83.97
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HI36S6H4	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$78.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HI5UW8GU	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,456.60
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HW7UI06J	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$17.88
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HW7UI06J	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$46.48
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HW9UL4XH	4202-VPS-OPERATING	546620-RM-FACILITIES	\$660.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HW9UL4XH	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$53.97
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HZ96K5OI	4202-VPS-OPERATING	546620-RM-FACILITIES	\$64.20
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	CAPBARGAIN.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$48.60

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	CHRISTMAS CENTRALCOM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	(\$2,750.99)
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,873.90
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$56.17
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$68.53
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$94.80
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$201.17
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$47.22
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$686.51
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GRAINGER	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$38.62
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	GRAINGER	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$154.48
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	NOR NORTHERN TOOL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$368.40
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	PCNATION/OFFICENATION	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$26.94)
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	PCNATION/OFFICENATION	4202-VPS-OPERATING	546620-RM-FACILITIES	\$411.78
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	SP EYEWASHDIRECT.COM	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	(\$61.18)
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	SP EYEWASHDIRECT.COM	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$935.12
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	SP FITTINGSPLUS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$5.71)
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	SP FITTINGSPLUS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$87.31
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	SP HANCOCKSEED.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$483.05
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	SUPER CASUALS	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$389.87
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	TRUDOOR LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$636.14
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$50.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$35.68
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$249.95
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$649.87
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$332.93
V2302099	12/28/2022	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$39.46
V2302099	12/28/2022	BANK OF AMERICA-014799	3347	HOOPS INC.	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$979.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3347	SHERWIN WILLIAMS 7023	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$139.46
V2302099	12/28/2022	BANK OF AMERICA-014799	3347	SHERWIN WILLIAMS 7023	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$226.35
V2302099	12/28/2022	BANK OF AMERICA-014799	3347	SHERWIN WILLIAMS 7023	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$476.20
V2302099	12/28/2022	BANK OF AMERICA-014799	3347	SHERWIN WILLIAMS 7023	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$504.70
V2302099	12/28/2022	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$358.60
V2302099	12/28/2022	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.75
V2302099	12/28/2022	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$24.75
V2302099	12/28/2022	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$42.24
V2302099	12/28/2022	BANK OF AMERICA-014799	3361	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$65.94
V2302099	12/28/2022	BANK OF AMERICA-014799	3361	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$71.82
V2302099	12/28/2022	BANK OF AMERICA-014799	3361	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$275.46
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	AMAZON.COM AMZN.COM/B	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	(\$17.47)
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	AMAZON.COM HI9P59D90	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$17.47
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	SHRM ECC	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$39.45
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$229.00)
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$229.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	STAPLES 0011882	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$97.47
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	STAPLES 0011882	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$138.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	STAPLS736811291400000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$27.66
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	STAPLS736811291400000	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$23.22
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	STAPLS760262440100000	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$28.56
V2302099	12/28/2022	BANK OF AMERICA-014799	3435	STAPLS760262440100000	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$28.56
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	A TO Z LOCK AND SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$165.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US H24WO0VB	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$296.20
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US HB0EK9ST	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$60.98
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US HB1PD7DV	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$37.98
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US HB7G11ZO	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$32.39
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US HI6EQ896	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$60.98
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$564.92
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	IN QUALITY EMERGENCY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$989.90
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	NAEMT AUTO RENEW	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	PATRICKS UNIFORMS GEO	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,430.62
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	PATRICKS UNIFORMS GEO	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$2,709.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$92.05
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$149.20
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$529.76
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$544.88
V2302099	12/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$745.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	AMAZON.COM H22QE5BC2	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$105.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US BU7Z7469	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$168.88
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US IB2V38BJ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$441.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$900.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$499.20
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$890.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$35.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	NIC -OKALOOSA CHD FT	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$110.23
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$75.96
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$134.14
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$23.99
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$153.88

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$40.99
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$119.99
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.90
V2302099	12/28/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.40
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H05UC893	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.42
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H06KC3DR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$95.99
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H25RA3IL	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$862.92
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H2785271	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$215.51
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US HW6M281S	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$480.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US HW99Z5XA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$671.52
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	INGREDI COM	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,225.47
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$19.48
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$96.72
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$42.88
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$534.04
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,560.27
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	NPC NEW PIG CORP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$358.77
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,962.15
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	TELEDYNE INSTRUMENTS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,800.18
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$289.97
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$30.12
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$605.16
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,724.46
V2302099	12/28/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,120.04
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK AND SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$340.00
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$30.94
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$89.98
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$10.98
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.25
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$62.88
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$86.60
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	LOWES #01782	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$342.16
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$22.47
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$348.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$19.99
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$23.16
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$32.97
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$19.88
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$34.98
V2302099	12/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$56.54
V2302099	12/28/2022	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$36.49
V2302099	12/28/2022	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$40.50
V2302099	12/28/2022	BANK OF AMERICA-014799	3775	PAYPAL GULFCONSTRU G	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,342.76
V2302099	12/28/2022	BANK OF AMERICA-014799	3775	WINN-DIXIE #0558	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$15.87
V2302099	12/28/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,352.65
V2302099	12/28/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$115.47
V2302099	12/28/2022	BANK OF AMERICA-014799	3900	DEWEY DESTIN'S SEAFOO	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$46.20
V2302099	12/28/2022	BANK OF AMERICA-014799	3900	DEWEY DESTIN'S SEAFOO	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$215.10
V2302099	12/28/2022	BANK OF AMERICA-014799	4056	RECYCLE FLORIDA TODAY	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$572.50
V2302099	12/28/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742277-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$427.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742277-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$542.50
V2302099	12/28/2022	BANK OF AMERICA-014799	4064	AMAZON.COM H28Q73WB2	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$20.60
V2302099	12/28/2022	BANK OF AMERICA-014799	4064	IN MUNICIPAL SAFETY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$776.47
V2302099	12/28/2022	BANK OF AMERICA-014799	4064	IN MUNICIPAL SAFETY	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$323.53
V2302099	12/28/2022	BANK OF AMERICA-014799	4064	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$319.98
V2302099	12/28/2022	BANK OF AMERICA-014799	4100	PAW OZARK RECORDING S	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$16.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4100	PAW OZARK RECORDING S	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$400.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US H04T88RH	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$7.99
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US H28PT80K	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$40.69
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US H29Y20H9	0121-EMERGENCY MANAGEMENT	552800-COMPUTER SUPPLIES	\$56.14
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US H29Y20H9	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$94.85
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US H29Y20H9	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$58.48
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US H29Y20H9	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$52.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$115.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	FEDEX 95210720	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$21.99
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	FEDEX 95540729	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.07
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	FEDEX 95688787	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.07
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	FEDEX 95905796	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.07
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	ID WHOLESALER	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$292.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	4137	STAPLS760289660000000	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$490.28
V2302099	12/28/2022	BANK OF AMERICA-014799	4142	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$138.96
V2302099	12/28/2022	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$15.94
V2302099	12/28/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US HB6A055M	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$30.05
V2302099	12/28/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US H18BM9EF	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$36.97
V2302099	12/28/2022	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	546050-RM-OFFICE MACHINES	\$115.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$6.58
V2302099	12/28/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$268.26
V2302099	12/28/2022	BANK OF AMERICA-014799	4318	FLORIDA INSTTUE OF C	0105-OFFICE MGT & BUDGET (OMB)	555001-TRAINING/EDUCATION EXPENS	(\$299.00)
V2302099	12/28/2022	BANK OF AMERICA-014799	4318	HILTON HOTELS	0105-OFFICE MGT & BUDGET (OMB)	540005-TRAVEL LODGING EXPENSES	\$213.57
V2302099	12/28/2022	BANK OF AMERICA-014799	4333	DMI DELL K-12/GOVT	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$98.39
V2302099	12/28/2022	BANK OF AMERICA-014799	4333	IN ETHOS ELECTRICAL	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$750.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.58
V2302099	12/28/2022	BANK OF AMERICA-014799	4402	AMERICAN AIR001440568	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4402	AMERICAN AIR001440573	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US H23CC3XV	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$62.37
V2302099	12/28/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$11.70
V2302099	12/28/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,170.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4402	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$17.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$115.32
V2302099	12/28/2022	BANK OF AMERICA-014799	4402	WESTIN CHARLOTTE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$148.67
V2302099	12/28/2022	BANK OF AMERICA-014799	4637	SERVER SUPPLY.COM INC	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$1,411.74
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	A WORLD OF SIGNS	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$135.20
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	ADVANCE AUTO PARTS #2	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$51.34
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	AMAZON.COM HB2G89T91	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$35.72
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	AMZN MKTP US HB2PC453	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$10.55
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	AMZN MKTP US HB4PW65F	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$171.75
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	AMZN MKTP US H18P74ZS	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$60.90
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$3,171.75
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	DAVISON OIL COMPANY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$1,090.74
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$144.37
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$785.84
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$481.60)
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$100.80
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$165.05
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$481.60

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	HARBOR FREIGHT TOOLS	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$489.95
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	IN PAUL FOX EQUIPMEN	701441-FTA CAP & OPER 13 (O)	546544-RM-FTA CAPITAL	\$955.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$206.92
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	JASPER ENGINE EXCHANG	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$3,339.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$795.29)
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$212.86)
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$149.78)
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$27.54)
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$9.99
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$25.74
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$26.55
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$27.54
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$32.37
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$33.53
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$35.28
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$49.22
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$58.18
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$67.08
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$84.24
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$102.11
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$110.55
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$125.55
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$149.78
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$154.44
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$212.86
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$224.67
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$254.94
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$331.94
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$388.70
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$665.77
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$788.16
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$795.29
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	NATIONS BUS CORP	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$390.04
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	OFFICE DEPOT #206	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$319.99
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$29.96

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$83.10
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$159.34
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$227.49
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$356.89
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$891.32
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$934.73
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	SERVICE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$75.40
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$476.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$1,292.92
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$19.93
V2302099	12/28/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$11.48
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$120.59
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$10.44
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$373.54
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.79
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$108.26
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2,443.94
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	HUB CITY GLASS AND MI	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$183.75
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	INTERIOR EXTERIOR BUI	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$672.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$95.92
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$52.92
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$81.18
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$107.97
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$382.65
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.50
V2302099	12/28/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$207.68
V2302099	12/28/2022	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4854	NICEVILLE ROTARY	0101-BOARD COUNTY COMMISSIONER	548001-PROMOTIONAL ACTIVITIES	\$30.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4854	PAYPAL YUR IT PRO	0101-BOARD COUNTY COMMISSIONER	552800-COMPUTER SUPPLIES	\$150.00
V2302099	12/28/2022	BANK OF AMERICA-014799	4854	SAMSClub #6361	0114-GEN SERV-OTHER	548001-PROMOTIONAL ACTIVITIES	\$200.72
V2302099	12/28/2022	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$15.92
V2302099	12/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H21D88XK	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$9.99
V2302099	12/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H29DY35R	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$7.99
V2302099	12/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US HB1VC4KI	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$9.98
V2302099	12/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US HB9YE9SO	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$40.88
V2302099	12/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H194769M	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$16.98
V2302099	12/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US HW20Y483	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$7.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	4993	YEARLI.COM	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$84.15
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.84
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.70
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$490.24
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$91.44
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	MAYER313 FTWALTBCHFL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$154.28
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$157.10
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$125.90
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$134.70
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3.67
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$148.68
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$227.94
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$252.11
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$39.45
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$68.92
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$138.10
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$147.85
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$601.86
V2302099	12/28/2022	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$605.97
V2302099	12/28/2022	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$405.96
V2302099	12/28/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US HI10D2DB	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$69.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US HI4E30E8	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$89.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US HW6125LZ	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$126.90
V2302099	12/28/2022	BANK OF AMERICA-014799	5323	NIC -FL DEPT HLTH MQA	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5363	AMAZON.COM HI1ND9CV1	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$10.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5363	AMAZON.COM HW05D5W30	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$10.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US HI47H67T	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$60.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US HW2305N0	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$59.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	A TO Z LOCK AND SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.90
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.39
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.02
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.18
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM HI93V2YL0	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$99.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM HW0CL5FY0	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$36.49
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US HW9WX8GL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$125.24
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US UZ2555WG	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$20.64
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	AXLE SURGEONS OF SOUT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,095.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.28
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.54
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	CRESTVIEW WHOLESALE T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.88
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$450.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$1,003.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	IN PAUL FOX EQUIPMEN	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$1,434.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.01
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.77
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.96
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.90
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.45
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$457.50
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$490.50
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,106.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$315.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$300.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$500.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5653	PAYPAL ALLSPORTSAS	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$475.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5653	ZAZZLE INC	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$17.59
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$97.85
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$87.37
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$87.37
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$14.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	NOTARY PUBLIC FL-ONLI	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$122.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$368.85
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$61.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$30.98
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$30.98
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$61.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$61.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$254.76
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$47.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$48.95

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	5707	UCONFIRM	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$48.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5742	PP EVENTMANAGE	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5743	CDW DIR #FF02584	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$2,868.75
V2302099	12/28/2022	BANK OF AMERICA-014799	5829	AMAZON.COM HB7ZJ04Q0	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$54.19
V2302099	12/28/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$15.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$50.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$149.99)
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$84.54)
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM H21WA9200	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HB04X21E0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HB80511V1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$84.54
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HB80L8041	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$86.70
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HI0BH1O21	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$85.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HI8F53J41	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$324.42
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HI9LV9AD0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$99.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$182.18)
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$51.25)
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H20TO7MJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$87.55
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H22HK7GV	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$182.18
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H29200G4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$51.25
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H29355UC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$124.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HB3C86A7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$58.89
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HB6D40LD	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$163.71
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HB76Q300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$81.45
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HI2CO9BX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.14
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HI5S62SE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HI8ZO111	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$79.95
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HW6XI9BH	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$90.90
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US NE99F2SJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$91.20
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,192.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$480.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,323.90
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	IN RYLES GRASSING LL	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$1,160.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.12
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,038.55

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$1,477.02
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$626.37
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.27
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$87.51
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$379.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #5910	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$9.38
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	PAYPAL PIPINGNOW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$623.33
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.74
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$131.71
V2302099	12/28/2022	BANK OF AMERICA-014799	5833	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2302099	12/28/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$154.91
V2302099	12/28/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$20.69
V2302099	12/28/2022	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$876.75
V2302099	12/28/2022	BANK OF AMERICA-014799	5958	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$5.98
V2302099	12/28/2022	BANK OF AMERICA-014799	5958	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$278.00
V2302099	12/28/2022	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$231.35
V2302099	12/28/2022	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$203.40
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$149.50
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$551.74
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	AED SUPERSTORE	4206-CONCOURSE C OPERATING	552200-SAFETY SUPPLIES	\$1,799.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US HW1YA8AE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$8.99
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$58.95
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	CAPBARGAIN.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$306.19
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	INTERLIGHT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$3,577.06
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$87.96
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4206-CONCOURSE C OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$292.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$34.46
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	SOUTHEASTERN EQUIPMEN	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$106.20
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	STANDARD SIGNS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$752.59
V2302099	12/28/2022	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$97.94
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$61.80
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	FLORIDA TILE AND WOOD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,987.50
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$330.90
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$20.76
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$47.46
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$159.84
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$265.96
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$610.62

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$74.78
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$299.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$67.96
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	PIGGLY WIGGLY # 070	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$147.41
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	SAMSClub #6361	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$473.09
V2302099	12/28/2022	BANK OF AMERICA-014799	6231	WAL-MART #0919	4101-WATER & SEWER-OPERATING	549113-RECOGNITION & HOSPITALITY	\$28.62
V2302099	12/28/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$56.94
V2302099	12/28/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$85.40
V2302099	12/28/2022	BANK OF AMERICA-014799	6259	EB PESTICIDE TRAINING	0160-MOSQUITO CONTROL	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2302099	12/28/2022	BANK OF AMERICA-014799	6259	OREILLY AUTO PARTS 12	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$16.86
V2302099	12/28/2022	BANK OF AMERICA-014799	6259	THE UPS STORE 2135	0160-MOSQUITO CONTROL	542001-POSTAGE/FREIGHT CHARGES	\$114.02
V2302099	12/28/2022	BANK OF AMERICA-014799	6259	WM SUPERCENTER #919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$183.90
V2302099	12/28/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US HW2OQ567	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$73.44
V2302099	12/28/2022	BANK OF AMERICA-014799	6287	DOLLAR TREE	0171-LIBRARY COOPERATIVE	549900-MISCELLANEOUS CHARGES	\$2.19
V2302099	12/28/2022	BANK OF AMERICA-014799	6287	DOLLAR TREE	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$32.50
V2302099	12/28/2022	BANK OF AMERICA-014799	6287	IN TAMPA BAY LIBRARY	0171-LIBRARY COOPERATIVE	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6287	T-SHIRTS PLUS	702071-FDOS ST AID LIB 20 (O)	552100-CLOTHING/WEARING APPAREL	\$121.48
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AND O	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	EB LIMITED LAWN AND O	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	EB PESTICIDE TRAINING	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$35.10
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	EB PESTICIDE TRAINING	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$35.10
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$47.76
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$81.88
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #00479	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$4.30
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$12.42
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$16.74
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$31.04
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$31.10
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$71.58
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$29.94
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #01782	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$21.48
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$68.94
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$103.92
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$153.75
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$153.75
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	NIC -OKALOOSA CHD FT	0112-FACILITIES MAINTENANCE	531300-PS-HEALTH EXAMS	\$21.78
V2302099	12/28/2022	BANK OF AMERICA-014799	6290	NIC -OKALOOSA CHD FT	1750-UNINCORPORATED MSTU	531300-PS-HEALTH EXAMS	\$40.45
V2302099	12/28/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$118.33
V2302099	12/28/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #5910	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$75.89
V2302099	12/28/2022	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$35.48
V2302099	12/28/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US B32LO8XK	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$64.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US GN7ZJ42E	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$40.12
V2302099	12/28/2022	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$42.48
V2302099	12/28/2022	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$53.91
V2302099	12/28/2022	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$213.24
V2302099	12/28/2022	BANK OF AMERICA-014799	6365	ITBARGAINCENTER	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$830.72
V2302099	12/28/2022	BANK OF AMERICA-014799	6365	PAYPAL DC SUPPLIES	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,467.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6365	PAYPAL DC SUPPLIES	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,445.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	AMAZON.COM HB73I6K92	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$68.84
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	AMAZON.COM HI11Z40X0	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$33.42
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	AMAZON.COM HI3KB13A2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$89.42
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	AMAZON.COM HI94D2OF1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$53.98
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	AMZN MKTP US HB0G78HE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$184.02
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$77.73
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$213.61
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$137.35
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$87.37
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$83.95
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$201.90
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	IN BJ RUBBER STAMPS	1024-PRISONER BENEFIT	547002-PRINTING & BINDING	\$38.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$192.50
V2302099	12/28/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$400.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMAZON.COM H27XC4QN2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$100.66
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMAZON.COM HB3N00Q60	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$950.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMAZON.COM HB66729T1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$128.68
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMAZON.COM HW6A70UN2	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$20.99
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMAZON.COM HW8HA1410	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$64.34
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H233Y9RZ	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$8.86
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H26VI539	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$32.66
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H28JT5YD	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$274.75
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HB5B204W	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$1,010.99
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HB82J1OJ	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$134.99
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HB8V82K6	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$21.76
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HI09S0DJ	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$27.43
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HI3TM0A1	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$35.49
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HI54Q37W	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$261.36
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HI80Y6MR	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$10.84
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HW4LI4IG	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$382.95
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HW4WB8AK	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$179.54

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HW93L46X	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$17.80
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HW9GF2N6	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$2,893.26
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	GG&G INC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$137.39
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,480.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	(\$129.00)
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$733.62
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	PODS 9/100	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$367.01
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$26.95
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$80.85
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	SMARTSIGN	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$78.32
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	SMARTSIGN	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$102.09
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	SP PEN SAVINGS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$10.90
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$37.78
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$177.39
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$664.95
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$22.59
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	TROY FAIN INSURA- ONL	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$136.95
V2302099	12/28/2022	BANK OF AMERICA-014799	6426	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$139.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6584	AMAZON.COM HW4CA1EB0	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$449.99
V2302099	12/28/2022	BANK OF AMERICA-014799	6584	AMAZON.COM NM6T95M83	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$39.99
V2302099	12/28/2022	BANK OF AMERICA-014799	6584	AMAZON.COM VG9OK7UI3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$21.99
V2302099	12/28/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US HI02Z2UR	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$61.45
V2302099	12/28/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US HI50J8MZ	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$24.98
V2302099	12/28/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US XJ93Q8Z3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$5.94
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	AMZN MKTP US HW0ZS3C7	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$308.44
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	FAIRFIELD INN&SUITES	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$252.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$174.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$36.72)
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$29.40)
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$104.55
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$419.99
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$449.39
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$111.87)
V2302099	12/28/2022	BANK OF AMERICA-014799	6851	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$255.00
V2302099	12/28/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	552500-TOOLS & SMALL IMPLEMENTS	\$78.84
V2302099	12/28/2022	BANK OF AMERICA-014799	6991	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$124.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7093	AMAZON.COM H20491R11	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$23.24

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US HB6U83ZH	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.88
V2302099	12/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US HW60S052	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$39.98
V2302099	12/28/2022	BANK OF AMERICA-014799	7093	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$70.89
V2302099	12/28/2022	BANK OF AMERICA-014799	7093	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$25.56
V2302099	12/28/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US HB2TY4WT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$68.01
V2302099	12/28/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US HB4906RX	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$11.98
V2302099	12/28/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US HB6FX68N	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$53.62
V2302099	12/28/2022	BANK OF AMERICA-014799	7121	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$17.92
V2302099	12/28/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$99.91
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$506.79
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$85.00)
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	AMZN MKTP US H27688HF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	AMZN MKTP US H293T9O3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.90
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.02
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.09
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$90.79)
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,045.18
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,576.43
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$550.38
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$980.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$288.52
V2302099	12/28/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,217.80
V2302099	12/28/2022	BANK OF AMERICA-014799	7187	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7187	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7187	HYATT REGENCY DENVER	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,936.48
V2302099	12/28/2022	BANK OF AMERICA-014799	7187	LYFT RIDE SUN 5PM	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$58.97
V2302099	12/28/2022	BANK OF AMERICA-014799	7187	LYFT RIDE THU 7AM	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$53.99
V2302099	12/28/2022	BANK OF AMERICA-014799	7187	RESIDENCE INN BY MARR	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$806.78
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$11.99)
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H22YO14K	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$118.98
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H24GV59Q	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$11.99
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H27KT28T	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$129.90
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US SO1RQ9A9	0112-FACILITIES MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$5.32
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US SO1RQ9A9	0170-COUNTY PARKS	549113-RECOGNITION & HOSPITALITY	\$1.85
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US SO1RQ9A9	1750-UNINCORPORATED MSTU	549113-RECOGNITION & HOSPITALITY	\$3.46
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$844.60

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.39
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$73.48
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$17.88
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$69.05
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$24.16
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$44.89
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.19
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	GOKEYLESS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$205.68
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	IN BERUBE LEONARD LL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,000.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	(\$175.69)
V2302099	12/28/2022	BANK OF AMERICA-014799	7219	SP BARZEL LOCK	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$380.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7280	AMZN MKTP US HW45Q2O4	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$75.83
V2302099	12/28/2022	BANK OF AMERICA-014799	7280	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$345.25
V2302099	12/28/2022	BANK OF AMERICA-014799	7280	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$122.96
V2302099	12/28/2022	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.37
V2302099	12/28/2022	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$303.13
V2302099	12/28/2022	BANK OF AMERICA-014799	7351	LOWES #01782	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$237.05
V2302099	12/28/2022	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$74.28
V2302099	12/28/2022	BANK OF AMERICA-014799	7588	WAL-MART #1362	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$15.88
V2302099	12/28/2022	BANK OF AMERICA-014799	7672	CONNECTTEAM.COM	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	(\$143.34)
V2302099	12/28/2022	BANK OF AMERICA-014799	7672	CONNECTTEAM.COM	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	(\$0.01)
V2302099	12/28/2022	BANK OF AMERICA-014799	7697	MICROSOFT G016345603	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9.31
V2302099	12/28/2022	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$146.52
V2302099	12/28/2022	BANK OF AMERICA-014799	7712	BATTERIES PLUS #600	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$196.22
V2302099	12/28/2022	BANK OF AMERICA-014799	7712	CINTAS CORP	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$20.10
V2302099	12/28/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$219.83
V2302099	12/28/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$265.29
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	AMAZON.COM H25BU4XY2	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$139.38
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$400.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$220.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	FLORIDAYS RESORT ORLA	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$290.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	HYATT REGENCY SARASOT	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$695.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$172.41
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$289.18
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$24.99
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$93.98
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$104.10
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$143.02
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$150.06

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$550.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	PP EVENTMANAGE	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	(\$1.40)
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	(\$1.75)
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	STAPLS736773869400000	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$17.99
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	STAPLS736828177600000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$247.48
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.85
V2302099	12/28/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$72.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$157.66
V2302099	12/28/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$34.18
V2302099	12/28/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$23.55
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US HB3XM5F1	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$80.33
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US HB84X0AU	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$599.80
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US HI3H037U	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$124.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US HI8HR4SN	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$1,659.60
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	DELTA AIR 006234919	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$121.30
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	DELTA AIR 006234919	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$475.70
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$9.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$244.64
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$16.96
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$44.04
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$124.10
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$133.89
V2302099	12/28/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$290.83
V2302099	12/28/2022	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8066	MYPILOTSTORE.COM	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$569.95
V2302099	12/28/2022	BANK OF AMERICA-014799	8066	SAFETY SMART GEAR	4204-AIRPORTS-OPERATIONS DIV	552200-SAFETY SUPPLIES	\$605.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 5A7SZ4SL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$127.50
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US HI32Y9X2	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$272.35
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US HI32Y9X2	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$165.68
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US HI32Y9X2	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$69.75
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US HI8LB8MV	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$195.82
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	ANS TACTICAL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$275.31
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$128.90
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$599.70
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,398.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$46.98
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$93.88
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$74.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$93.08
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$308.81
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$33.30
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$132.62
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$161.46
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$880.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8075	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$717.60
V2302099	12/28/2022	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$39.98
V2302099	12/28/2022	BANK OF AMERICA-014799	8112	WATERWORX CAR WASH	0130-AGRICULTURE EXTENSION	546645-RM-MOTOR VEHICLE	\$7.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8327	PAYPAL FEFCS	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$165.10
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.34
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$595.72)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$502.20)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$306.97)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$177.18)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$25.00)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$15.00)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.43
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.82
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.32
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.88
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.86
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.59
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.69
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.81
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.53
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.53
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.56
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.10
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.40
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.81
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.53
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.75
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.48
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.15
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.86
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.01
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.87
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.18
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.56
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.70
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.03
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.80
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.48
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$264.63
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$266.97
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.20
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$337.86
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$412.54
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$474.92
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$492.08
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$595.72
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.14
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$307.45
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.33
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 8045369N3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMAZON.COM C26EO0JV3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$70.63
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMAZON.COM H18CD0JJ1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.44
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 9N69E2CP	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.96
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H25525WW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HB7WU3O9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.73
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HI1ZY42M	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.80
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HI2963NF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.98
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HI6702CS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.40

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HW6Q76U3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.19
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HW9VD356	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.76
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HZ9NX8FP	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$17.80
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US MR11U93T	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$271.32
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US ZF1AE49E	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.80
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.21
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.30
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.89
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$307.60
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$389.86
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$515.08
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$761.56
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.63
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$131.08)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.65
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$954.26
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.75
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.64
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.60
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.60
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$292.43
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.35
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$339.56
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$347.99
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$364.70
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$503.46
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$771.82
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$371.59
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,657.24
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,699.85
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,056.52
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,368.77
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.15
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.16

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.07
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$582.07
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$675.96
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$108.76)
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.29
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.66
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.06
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.10
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$490.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.24
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$649.00
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$790.52
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$995.04
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$183.86
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	LOWES #00907	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.07
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.47
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.07
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$476.41
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$432.40
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$572.14
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,063.34
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,405.50
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.87
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.22
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$679.18
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,480.50
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	STAPLES DIRECT	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$53.98
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.20
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.47
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$344.15
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$729.46
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TRANS/AIR MANUFACTURI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.38
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.55
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.77
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$330.33

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$435.16
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$380.50
V2302099	12/28/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$604.80
V2302099	12/28/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$1,076.16
V2302099	12/28/2022	BANK OF AMERICA-014799	8515	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$234.24
V2302099	12/28/2022	BANK OF AMERICA-014799	8515	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$463.95
V2302099	12/28/2022	BANK OF AMERICA-014799	8515	OFFICE DEPOT #206	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$33.98
V2302099	12/28/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.85
V2302099	12/28/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$50.04
V2302099	12/28/2022	BANK OF AMERICA-014799	8676	AMERICAN AIR001061599	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.11
V2302099	12/28/2022	BANK OF AMERICA-014799	8676	AMERICAN AIR001235073	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$659.20
V2302099	12/28/2022	BANK OF AMERICA-014799	8676	GRAND HYATT WASHINGTO	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$234.50
V2302099	12/28/2022	BANK OF AMERICA-014799	8676	GRAND HYATT WASHINGTO	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$514.98
V2302099	12/28/2022	BANK OF AMERICA-014799	8814	MARSHALLS #1428	1410-OKALOOSA COUNTY TOURISM	552751-C.C. SPECIAL EVENTS	(\$69.99)
V2302099	12/28/2022	BANK OF AMERICA-014799	8814	OCBCC CONV CTR PARKIN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.78
V2302099	12/28/2022	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$65.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$105.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$110.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9091	SMK SURVEYMONKEY.COM	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$372.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$21.98
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	COASTAL MACHINERY OF	0170-COUNTY PARKS	546620-RM-FACILITIES	\$67.40
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	COASTAL MACHINERY OF	0170-COUNTY PARKS	546620-RM-FACILITIES	\$196.85
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	CONSTRUCTION SALES AN	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$59.66
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	CONSTRUCTION SALES AN	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$110.80
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	546620-RM-FACILITIES	\$28.96
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$44.44
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$96.54
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$17.96
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$67.62
V2302099	12/28/2022	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$34.66
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US HB0BJOJML	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$141.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,900.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3.94
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$23.22
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$9.98
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.96
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$38.94
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$107.92
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	(\$75.00)

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$500.64
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$825.96
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	MARLIN MANUFACTURING	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,773.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9158	WOOTEN LUMBER COMPANY	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$481.20
V2302099	12/28/2022	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$627.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMAZON.COM H20GS3IX2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$243.90
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 4B9N560J	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$302.40
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US H288K1QX	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$13.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HB051EU	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$13.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HB581K3	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$16.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HW0Q54LM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.95
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HW11M5B3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$245.50
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HW3HA5MX	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$249.96
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HW9ZK58P	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$16.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$672.39
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,159.75
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$625.25
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$137.10
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$270.40
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$303.32
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$346.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$397.88
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$464.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$670.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,700.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FERGUSON WTRWKS #2574	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$562.50
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	FORTILINE-PANAMA CITY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,790.46
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$595.12
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$668.41
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$2,099.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	PAYPAL PIPINGNOW	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$251.72
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$749.60
V2302099	12/28/2022	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9231	AMAZON.COM H21I37RG2	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$196.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9231	AMAZON.COM H22XM50X2	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$234.59
V2302099	12/28/2022	BANK OF AMERICA-014799	9231	AMAZON.COM H26R66RQ2	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$196.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	9231	AMAZON.COM HI2EP03C0	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$476.11
V2302099	12/28/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H21R99T9	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$71.63
V2302099	12/28/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H220W99U	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$261.98
V2302099	12/28/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H22IZ79J	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$282.14
V2302099	12/28/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US HI06U5ZL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$38.98
V2302099	12/28/2022	BANK OF AMERICA-014799	9336	AMAZON.COM H21GV5FI2	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$11.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9377	AMAZON.COM HB5YS4G92	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$618.92
V2302099	12/28/2022	BANK OF AMERICA-014799	9377	AMAZON.COM HI1YZ3K41	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$122.88
V2302099	12/28/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US YV0M67Q7	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$11.60
V2302099	12/28/2022	BANK OF AMERICA-014799	9377	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$342.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$6.79
V2302099	12/28/2022	BANK OF AMERICA-014799	9377	SPEEDTURTLEENGINEERIN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$183.35
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	AMAZON.COM HB8SR9412	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.18
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	AMAZON.COM HI4SB4WV2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.43
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US H23V715O	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$360.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US HB11Q6VV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$123.89
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US HB1PE0UN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$117.96
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US HB1U5568	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.59
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US HW4YH498	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$341.20
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US HW7AT6GP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$167.96
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$88.46
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$267.96
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$500.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$500.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9388	SP WARRENHOLLOWMETAL	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$525.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9489	AMAZON.COM HW8KW8JU0	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$152.93
V2302099	12/28/2022	BANK OF AMERICA-014799	9489	AMZN MKTP US HI9BX0WL	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$60.52
V2302099	12/28/2022	BANK OF AMERICA-014799	9489	AMZN MKTP US HW8UK31L	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$278.89
V2302099	12/28/2022	BANK OF AMERICA-014799	9489	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$64.64
V2302099	12/28/2022	BANK OF AMERICA-014799	9489	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$57.88
V2302099	12/28/2022	BANK OF AMERICA-014799	9489	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$92.57
V2302099	12/28/2022	BANK OF AMERICA-014799	9489	SPECIALIZED PRODUCTS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$608.76
V2302099	12/28/2022	BANK OF AMERICA-014799	9489	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$725.18
V2302099	12/28/2022	BANK OF AMERICA-014799	9502	AMZN MKTP US H08WV8YQ	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$391.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMAZON.COM HB63V3L40	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$80.03
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMAZON.COM HB6L04H20	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$84.46
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$27.18)
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H26XX7GU	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$70.44
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HB08295Q	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$20.52
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HB3CC83C	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$63.09

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HB3SB6R5	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$9.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HB4C05ZR	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$44.82
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HB7XL003	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$88.45
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HB8O18T6	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$13.97
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HI13V0H8	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$23.98
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HI41M5W4	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$11.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HI41M5W4	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$59.50
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HI41M5W4	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$20.92
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HI8JJ1EQ	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$42.28
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HI8JJ1EQ	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$45.62
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HI8JJ1EQ	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$51.36
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US SH9ON1NA	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$9.53
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$810.33
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	CANVA I03595-1704493	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$119.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	CASTERHQ COM	1173-3RD TDT-C.C. O & M	552302-KITCHEN SUPPLIES	\$120.40
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	COLLINSFLAGS.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$260.08
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$116.10
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$52.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	FASTSIGNS	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$387.11
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	KRISTIS KEYLIME COOKI	1173-3RD TDT-C.C. O & M	548002-EVENT PROMOTIONAL ACTIVITY	\$472.77
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$120.00)
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$30.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$120.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$450.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	PP EVENTMANAGE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$2,500.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	SAMSClub.COM	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$48.48
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	SOUTHEASTERN EQUIPMEN	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$200.09
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	SP BOTE LLC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,256.40
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$60.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$408.76
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$132.89
V2302099	12/28/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$6.98
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	AMAZON.COM HI49B5VT2	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$22.26
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	AMZN MKTP US HW8V54FE	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$19.57
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	(\$3.23)
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$5.42
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$6.74
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$11.86
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$19.75
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$43.65
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$143.26

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302099	12/28/2022	BANK OF AMERICA-014799	9681	STAPLS73684896700000	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$209.99
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$14.15
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$44.39
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.00
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$11.52
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$53.29
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$354.28
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$785.13
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$28.86
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$148.98
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$2.25
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$6.49
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$16.24
V2302099	12/28/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$235.91
V2302099	12/28/2022	BANK OF AMERICA-014799	9971	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$38.28
V2302109	12/29/2022	B&C FIRE SAFETY INC-001561	INS111148	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2302109	12/29/2022	B&C FIRE SAFETY INC-001561	INS111161	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$88.00
V2302112	12/29/2022	BOONE OAKLEY, LLC-21900013	6532	FALL PRESS TRIP	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$10,873.43
V2302112	12/29/2022	BOONE OAKLEY, LLC-21900013	6542	2022 DIGITAL VIDEO PROD.	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$18,051.78
V2302113	12/29/2022	BOUND TREE MEDICAL LLC-20202642	84798463	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$580.50
V2302113	12/29/2022	BOUND TREE MEDICAL LLC-20202642	84798464	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$236.78
V2302113	12/29/2022	BOUND TREE MEDICAL LLC-20202642	84798465	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$472.50
V2302114	12/29/2022	C W ROBERTS CONTRACTING INC-20101504	39	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$110,969.63
V2302114	12/29/2022	C W ROBERTS CONTRACTING INC-20101504	39	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,085.83)
V2302114	12/29/2022	C W ROBERTS CONTRACTING INC-20101504	39	SEG 1, 2, 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$194,454.99
V2302114	12/29/2022	C W ROBERTS CONTRACTING INC-20101504	39	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$164,102.99
V2302116	12/29/2022	CHAMPION CONTRACTORS INC-20801597	2309	CUTS 12/19-20/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$350.00
V2302135	12/29/2022	HDR ENGINEERING INC-014984	1200482950	TO11 CEI SVC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$121,391.47
V2302136	12/29/2022	JD PEACOCK II CLERK OF COURT-006052	2164840	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$231.50
V2302140	12/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025217	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,232.35
V2302141	12/29/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2380064	JDMWRF EFF PUMP #1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$20,228.58
V2302141	12/29/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2380067	JDMWRF EFF PUMP #1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,308.00
V2302144	12/29/2022	MICHAEL NORBERG-EMP0329	3336959	12/4-12/8/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$143.00
V2302147	12/29/2022	MILES PARTNERSHIP LLLP-21700030	73922	2023 OFFICIAL FLORIDA VAC	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$16,933.75
V2302149	12/29/2022	MOTT MACDONALD CONSULTANTS-20400265	502406527	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$609.23
V2302149	12/29/2022	MOTT MACDONALD CONSULTANTS-20400265	502406527	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$51,007.25
V2302149	12/29/2022	MOTT MACDONALD CONSULTANTS-20400265	502406684	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$121.85

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302149	12/29/2022	MOTT MACDONALD CONSULTANTS-20400265	502406684	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$47,395.23
V2302150	12/29/2022	NABORS, GIBLIN & NICKERSON PA-010277	47858	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$344.30
V2302153	12/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227118	W/E 12/17/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$191.52
V2302153	12/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227119	W/E 12/17/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,131.78
V2302153	12/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227120	W/E 12/17/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.74
V2302153	12/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227121	W/E 12/17/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,620.19
V2302153	12/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227125	W/E 12/17/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$43.69)
V2302173	12/29/2022	WATERMAN VENTURES LLC-22000226	1063	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,300.00