

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2202781	02/01/2022	ALDRIDGE, TERRY L-W1602245	1602245	375 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.55
2202782	02/01/2022	ALVES, JOSEPH R-W1596505	1596505	354 BILLFISH AVE 103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.52
2202783	02/01/2022	ARIUM EMERALD ISLE-W1432935	1432935	214 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.89
2202783	02/01/2022	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD 1301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2202783	02/01/2022	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD 1703	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.34
2202784	02/01/2022	AUSTIN, CHARLES P-W1031215	1031215	180 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.98
2202785	02/01/2022	BAUMGARTNER, ERIC-W1704825	1704825	1000 CROSS LNDG I203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.50
2202786	02/01/2022	BENN, KIESHA-W1712255	1712255	350 MICHAEL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.19
2202787	02/01/2022	BLUEPRINTS OF DESTIN-W1106645	1106645	1130 HOSPITAL RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.12
2202788	02/01/2022	BOLER, DOUGLAS EUGENE-W1686275	1686275	242 COUNTRY CB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.54
2202789	02/01/2022	BOYETTE & JONES *-W93855	9 3855	6 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.33
2202789	02/01/2022	BOYETTE & JONES *-W93855	93 855	6 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.93
2202789	02/01/2022	BOYETTE & JONES *-W93855	938 55	6 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.48
2202789	02/01/2022	BOYETTE & JONES *-W93855	9385 5	6 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.93
2202789	02/01/2022	BOYETTE & JONES *-W93855	9385 5	1 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.24
2202789	02/01/2022	BOYETTE & JONES *-W93855	93855	1 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.24
2202790	02/01/2022	CHAN, VICTORIA-W1645115	1645115	398 PRISTINE WT LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.37
2202791	02/01/2022	COASTAL REALTY SERVICES*-W314885	314885	1966 PROCTERIDGE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.23
2202792	02/01/2022	COOK, CALVIN-W1639105	1639105	502 CHINA'S CV C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.17
2202793	02/01/2022	DAMRON, NICHOLAS RAY-W1682005	1682005	78 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.91
2202794	02/01/2022	DAVIS AND DECKER PROPERTY MNGR-W1604335	1604335	319 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.45
2202795	02/01/2022	DERAMUS, LORRAINE-W1682535	1682535	1547 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$131.64
2202796	02/01/2022	DEWALD, NATASHA-W1556995	1556995	1968 CROSSLAKE CV B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.34
2202797	02/01/2022	DIVINE REALTY CONNECTIONS-W1052495	1052495	310 FELDON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.86
2202798	02/01/2022	DOMENECH, PAUL A-W1210795	1210795	1825 SCIROCCO LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.72
2202799	02/01/2022	DREAM TEAM REALTY-W1062305	1062305	1901 W MISTRAL LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.32
2202800	02/01/2022	ENDLESS HORIZONS REALTY***-W640025	640025	824 TANAGER RD A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2202801	02/01/2022	FRENCH, ZACHARY D-W1687375	1687375	35 LAKEVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.24
2202802	02/01/2022	FWB MEDICAL CTR-W1502795	1502795	965 MAR WALT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.30
2202803	02/01/2022	GHOSH PROPERTIES LLC-W1454115	1454115	423 GREEN AC RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.50
2202804	02/01/2022	GLYDEWELL, HEATHER-W1637815	1637815	629 LLOYD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.15
2202805	02/01/2022	GODWIN, KAY-W1721665	1721665	2365 SUSAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.92
2202806	02/01/2022	GRIFFIN, KAREN A-W1550535	1550535	2165 WYATT WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$204.00
2202807	02/01/2022	HALL, JARED-W1647255	1647255	368 SCHNEIDER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.07
2202808	02/01/2022	HAMMER, MADISON-W1698085	1698085	921 DENTON BLV 1303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.75

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2202809	02/01/2022	HARRINGTON, DAVID H-W787155	787155	116 NE TAYLOR CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.41
2202810	02/01/2022	HELMS, KENNETH HUNTER-W1693905	1693905	1709 CONS TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2202811	02/01/2022	HIGGINS, CHRISTOPHER-W328755	328755	1318 LEWIS BD NE 8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$98.69
2202812	02/01/2022	HOLMES, CODY R-W1609945	1609945	862 MANDE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.89
2202813	02/01/2022	HUMPHRIES, GRANT-W1623265	1623265	976 CRIMSON HTS CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.96
2202814	02/01/2022	JAIME, LUIS E-W1055765	1055765	806 TUXEDO DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.22
2202815	02/01/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	2815 NW BRADFORD PL 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.37
2202815	02/01/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	2947 CHANTRY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$355.74
2202816	02/01/2022	JOHNSON, DESHAWN-W1688635	1688635	323 NW RCTRCK RD 3110	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2202817	02/01/2022	JOHNSTON, CARRIE-W1550765	1550765	1513 W MARIAH WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.50
2202818	02/01/2022	KBN CBD STORE LLC-W1680235	1680235	421 MARY ESTHER A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.46
2202819	02/01/2022	KELLNER, JASON R-W1495855	1495855	1185 FOREST HTS RD 11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$19.94)
2202819	02/01/2022	KELLNER, JASON R-W1495855	1495855	1185 FOREST HTS RD 11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.94
2202820	02/01/2022	KELLY LANDSCAPING-W1726145	172614 5	12 FIRE FHM88065018	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$426.27
2202820	02/01/2022	KELLY LANDSCAPING-W1726145	1726145	15 FIRE FHM82315625	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$437.91
2202821	02/01/2022	KIRKLAND, CAREY D-W481805	481805	4877 KENSINGTON LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.67
2202822	02/01/2022	KISER, DANIEL-W1638755	1638755	24 JAMES AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.74
2202823	02/01/2022	KOZELKA, RYAN MATTHEW-W1673815	1673815	1702 CONSV TRL 203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.78
2202824	02/01/2022	LEDFORD, MICHAEL K-W1644055	1644055	6 WOODHAM AVE 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2202825	02/01/2022	LNK DEVELOPMENT INC-W766385	766385	326 GREEN AC RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.88
2202826	02/01/2022	LORD II, LEVEN D-W1228035	1228035	716 HART RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.00
2202827	02/01/2022	LUCKETT, DEVIN-W1685245	1685245	1711 COLONIAL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.01
2202828	02/01/2022	MALONEY, CHRISTOPHER A-W1530985	1530985	573 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.98
2202829	02/01/2022	MARCHAND, CANDACE-W1723105	1723105	4249 SKIPJACK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.54
2202830	02/01/2022	MARY WARD PROPERTIES***-W1075915	1075915	108 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.23
2202831	02/01/2022	MASS, EIRA-W1483685	1483685	720 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.90
2202832	02/01/2022	MATT'S PRESSURE WASHING-W1728225	1728225	4 FIRE FHM87919096	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$500.00
2202833	02/01/2022	MCCORD, KYLE G-W1684425	1684425	1700 CONSV TRL 203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.34
2202834	02/01/2022	MCINTYRE, KENNETH D-W1636535	1636535	300 CLIFFORD ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.81
2202835	02/01/2022	MEADOWS, JAMES C-W1640205	1640205	228 AMBERJACK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.56
2202836	02/01/2022	MELVIN, BRUCE A-W286685	286685	579 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.68
2202837	02/01/2022	MONTERO LEBRON, JOEL E-W1720805	1720805	1500 LEWIS TRN BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.90
2202838	02/01/2022	MORENO - TRINIDAD, JOSE L.-W1596715	1596715	4727 CHAN CROSS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2202839	02/01/2022	NEWCASTLE REALTY-W1394865	1394865	721 EDGE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.41
2202840	02/01/2022	NGUYEN, KHANH D-W1118235	1118235	1460 LIVE OAK ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$25.00)

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2202840	02/01/2022	NGUYEN, KHANH D-W1118235	1118235	1460 LIVE OAK ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00
2202841	02/01/2022	OAK RIDGE PARTNERS LLC-W1643685	1643685	119 MONAHAN DR 310	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.39
2202842	02/01/2022	OSBON, CLINT-W1056015	1056015	1243 SIEBERT DR 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.81
2202843	02/01/2022	OWEN, DAVID L-W1001125	1001125	512 FRIENDSHIP RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.86
2202844	02/01/2022	PAPA JOHN'S USA, INC.-W1453765	1453765	248 EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.99
2202845	02/01/2022	PARKVIEW ESTATES PTNRS LLC*-W1370445	1370445	995 NW DENTON BLV A14	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2202845	02/01/2022	PARKVIEW ESTATES PTNRS LLC*-W1370445	1370445	995 NW DENTON BLV E8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2202846	02/01/2022	QUEVEDO PRADO, JHONATTAN R-W1602185	1602185	921 DENTON BLVD 104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.32
2202847	02/01/2022	R J THOMAS INC-W983255	983255	2940 CHANTRY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.69
2202848	02/01/2022	RECIO, JOSE-W1701345	1701345	3 PALM DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2202849	02/01/2022	ROSEWOOD REALTY INC-W758635	758635	138 LONG POINTE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.88
2202849	02/01/2022	ROSEWOOD REALTY INC-W758635	758635	874 CULP AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.97
2202850	02/01/2022	SANGSTER, ARLIYAH C/O-W1613445	1613445	32 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.93
2202851	02/01/2022	SCOTT, ANTHONY C-W1634045	1634045	438 WATERLOO WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.92
2202852	02/01/2022	SOUND CHOICE REAL ESTATE-W1483245	1483245	1875 WHISP OAKS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.09
2202853	02/01/2022	STAMPS, RYAN J-W1706735	1706735	1707 CONSV TRL 204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.34
2202854	02/01/2022	STEPHENS, RANDY PAUL-W1673115	1673115	1500 LEWIS TURN L104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.76
2202855	02/01/2022	SUNDANCE RENTAL MANG INC-W56695	56695	900 JUDSON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.95
2202856	02/01/2022	SWANIGAN, STEVIE-W1291975	1291975	377 MIRANDA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.32
2202857	02/01/2022	TEJEDA, NERYS D R-W1471595	1471595	622 VIRGINIA OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$106.01
2202858	02/01/2022	TLAZALO, OMAR-W1684905	1684905	310 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.62
2202859	02/01/2022	TRACY ACREE CONSTRUCTION-W125515	1255 15	13 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.32
2202859	02/01/2022	TRACY ACREE CONSTRUCTION-W125515	12551 5	19 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.32
2202859	02/01/2022	TRACY ACREE CONSTRUCTION-W125515	125515	17 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.32
2202860	02/01/2022	TRAVERA-GARCIA, JUAN-W1256185	1256185	6 WOODHAM AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.50
2202861	02/01/2022	TRINH, THU HA THI-W1625395	1625395	6 TIMBERLAND WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.75
2202862	02/01/2022	TROWBRIDGE, MICHAEL R-W1676405	1676405	319 NW RCTRCK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.08
2202863	02/01/2022	VANG, ASHLEY-W1655715	1655715	1496 PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.05
2202864	02/01/2022	VEITCH, EDWARD-W1344665	1344665	27 NEPTUNE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$290.15
2202865	02/01/2022	VELEZ DEL-CASTILLO, SAMUEL-W21575	21575	409 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.19
2202866	02/01/2022	VICKERY, TRACY L-W1012475	1012475	1929 PATRICIAN WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.15
2202867	02/01/2022	WADE, JENNA KATHRYN-W1689095	1689095	1702 CONS TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2202868	02/01/2022	WALKER, TARELLE SHANTAE-W1708545	1708545	1862 STELLA LN 121	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.76
2202869	02/01/2022	WEBB, JAMES T-W1640315	1640315	20 PARADISE PT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.93
2202870	02/01/2022	WELSH, SAMANTHA-W1616245	1616245	813 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.94

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2202871	02/01/2022	WHOLEAN, GREGORY-W1724775	1724775	132 NOBLAT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.81
2202872	02/01/2022	WILLIAMS, LINDA-W1559745	1559745	801 SOUTH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.33
2202873	02/01/2022	ZAMORA GARCIA, LOLITA R-W1626875	1626875	44 4TH ST 121	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.45
2202874	02/03/2022	ALAN JAY FLEET SALES-21500108	FMF085778	2021 CHEVY MALIBU 4DR SDN	1001-ENG & ADMIN DEPT	564404-VEHICLES	\$16,718.00
2202874	02/03/2022	ALAN JAY FLEET SALES-21500108	FMF085778	DUAL HEAD FOUR (4) CORNER	1001-ENG & ADMIN DEPT	564404-VEHICLES	\$690.00
2202874	02/03/2022	ALAN JAY FLEET SALES-21500108	FMF085778	EXTRA KEY W/FOB	1001-ENG & ADMIN DEPT	564404-VEHICLES	\$215.00
2202875	02/03/2022	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001572	JANUARY 2022	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2202876	02/03/2022	ANGEL RUIZ-21900015	JAN 22	1/26/22 MUNICIPAL	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$39.00
2202876	02/03/2022	ANGEL RUIZ-21900015	JAN 22	1/26/22 MUNICIPAL	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$97.50
2202876	02/03/2022	ANGEL RUIZ-21900015	JAN22	1/12/22 ELECTION SVCS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$322.00
2202877	02/03/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000981	RFP MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$348.60
2202878	02/03/2022	ASSOC OF GOVERNMENT ACCOUNTANTS-20220039	CGFM21-22	RENEWAL/REACT FEE	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$95.00
2202879	02/03/2022	AT&T CORP-001337	020085017200	0200850172001 JAN22	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$46.74
2202881	02/03/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2202881	02/03/2022	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.38
2202881	02/03/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2202882	02/03/2022	BAYOU CONCRETE LLC-22000098	232601	906 ALOMAFAYE LANE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$358.00
2202882	02/03/2022	BAYOU CONCRETE LLC-22000098	232602	SEQUOIA & IRONWOOD RD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$424.50
2202882	02/03/2022	BAYOU CONCRETE LLC-22000098	233500	1347 TREASURE COVE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$931.00
2202883	02/03/2022	BAY ENTERPRISES OF NW FL-22000201	26611	INSTALLATION OF IRRIGATIO	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$24,150.00
2202883	02/03/2022	BAY ENTERPRISES OF NW FL-22000201	26612	INSTALLATION OF IRRIGATIO	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$5,650.00
2202884	02/03/2022	KELLY BIRD-EMP0216	3199493	12/12-15/21 ORLANDO	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$157.00
2202885	02/03/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3529	FEB 2022 MGMT FEES	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2202890	02/03/2022	BURRELLES INFORMATION SERVICES-22000045	22001822	1/1/22-1/31/22	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2202892	02/03/2022	CA FLORIDA HOLDINGS LLC-22100159	6449668	530647/0004219530	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$144.65
2202893	02/03/2022	CATHEDRAL CORPORATION-21500261	33148	ANNUAL TPP/AG MAILING	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$3,406.19
2202893	02/03/2022	CATHEDRAL CORPORATION-21500261	612805	POSTAGE	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$308.12
2202895	02/03/2022	CINTAS CORPORATION-22100034	4106535784	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2202895	02/03/2022	CINTAS CORPORATION-22100034	4106845766	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2202895	02/03/2022	CINTAS CORPORATION-22100034	4107507392	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2202895	02/03/2022	CINTAS CORPORATION-22100034	4107916332	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2202895	02/03/2022	CINTAS CORPORATION-22100034	4108209964	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2202895	02/03/2022	CINTAS CORPORATION-22100034	4108593237	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2202895	02/03/2022	CINTAS CORPORATION-22100034	4108593285	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2202895	02/03/2022	CINTAS CORPORATION-22100034	4108593301	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29

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2202895	02/03/2022	CINTAS CORPORATION-22100034	4108593776	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$152.49
2202896	02/03/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$12,600.63
2202896	02/03/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$796.76
2202896	02/03/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,560.45
2202898	02/03/2022	WILLIAM TONY COLLINS D/B/A-21000472	01182022	REMOVE DYING OAK TREE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$850.00
2202899	02/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	1/22/22-2/21/22 TDD	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2202900	02/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 1/18/22-2/17/22	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2202901	02/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	1/25/22-2/24/22 EMS	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2202902	02/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	1/15/22-2/14/22 WS	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2202903	02/03/2022	DAG ARCHITECTS-001796	17057121221	TO12 ECCS SS ELEVATOR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$3,862.50
2202904	02/03/2022	DAIKIN APPLIED AMERICAS INC-21700080	3332171	DESTIN FWB AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$19,446.15
2202904	02/03/2022	DAIKIN APPLIED AMERICAS INC-21700080	3332336	DFW AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$5,873.45
2202904	02/03/2022	DAIKIN APPLIED AMERICAS INC-21700080	3332604	DFW AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,557.13
2202904	02/03/2022	DAIKIN APPLIED AMERICAS INC-21700080	3333008	OCT21 - DEC21	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,811.08
2202904	02/03/2022	DAIKIN APPLIED AMERICAS INC-21700080	3335207	DFW AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$795.60
2202905	02/03/2022	FLEXIBLE BENEFIT-REF4345	REIMBURSE	HEALTHCARE REIMBURSE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$185.11
2202906	02/03/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$77.51
2202906	02/03/2022	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.81
2202906	02/03/2022	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$37.27
2202907	02/03/2022	DIGITECH COMPUTER LLC-22100022	60001343	DECEMBER 2021	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$30,607.43
2202908	02/03/2022	DIRECTV-20300170	076687968	1/18/22-2/17/22	702220-FDEM FY22 EMPA GRANT (O)	534125-CS-TELEVISION	\$130.99
2202910	02/03/2022	DSSN3801CO-21200427	OCT-DEC 2021	OCT-DEC 2021	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$43,311.68
2202911	02/03/2022	ELECTION SYSTEMS & SOFTWARE-21400001	CD2015444	ACTIVATION CARD THERM	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$1,303.20
2202913	02/03/2022	ERIC PAYNE-EMP0175	REIMBURSE	CDL LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$90.75
2202915	02/03/2022	FLORIDA DEPT OF FINANCIAL SERVICES-20401912	B00077792	BOILER LICENSE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.00
2202916	02/03/2022	FLORIDA PEST CONTROL-015168	9363235	DE0601 DFW AIRPORT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2202916	02/03/2022	FLORIDA PEST CONTROL-015168	9363235	DE0601 DFW AIRPORT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.44
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$143.62
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$4,364.58
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.81
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$724.91
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$13.00
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.78
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.92

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2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$181.08
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,119.63
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.65
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.21
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.54
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,410.03
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.85
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$12.22
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.46
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$344.38
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$556.49
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$334.15
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RENTAL	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,334.86
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$269.44
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$852.31
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.38
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$21.05
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.33
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$13.96
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$605.59
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$787.24
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.66
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$43.01
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.61
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.24
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.61
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.28
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$941.59

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2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.58
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20.89
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$687.78
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$91.62
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$49.83
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$175.29
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,214.42
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$544.56
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.75
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$122.73
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.71
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,113.06
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$82.03
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.40
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$14.70
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,309.98
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$12.97
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$573.43
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,927.12
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,665.97
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.10
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$840.75
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$260.21
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,591.15
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.08
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FRM 2	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$455.19

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2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.75
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.59
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$80.47
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.30
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.29
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$249.78
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$3,393.53
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.41
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.94
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.42
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,546.73
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,881.78
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$12.85
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.97
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$56.17
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$56.79
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25,430.29
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$486.08
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,101.56
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03

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2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FRM 1	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$325.61
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$49.62
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$144.27
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.65
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,370.85
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$32.20
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.61
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.95
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.00
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,594.49
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,818.41
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$232.16
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,098.45
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.93
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.99
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,038.26
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.91
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$15.02
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108085149	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,815.85
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$375.49
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$454.72
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13.30
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,355.53
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$20.28
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$275.21
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,234.58
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$581.97
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$355.41
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35

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2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,237.73
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$160.85
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,521.59
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$332.72
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2202924	02/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$13.19
2202925	02/03/2022	FSE-20600591	FY21-22 DUES	2021-2022 DUES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,853.74
2202926	02/03/2022	GODFREY ENVIRONMENTAL CONTRACTS-22100111	GEC2022075	JANUARY 2022	1172-3RD TDT-C.C. PROMOTIONS	534600-CS-JANITORIAL	\$1,125.00
2202927	02/03/2022	GOOGLE LLC-22000137	4048898472	OCT 1-5 2021 GOOGLE AD WD	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,270.92
2202928	02/03/2022	H2O DISTRIBUTORS-20101755	935616	002822 SOE FWB	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.45
2202930	02/03/2022	EMS REFUND-EMS00765	34466	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2202932	02/03/2022	KEVIN BISHOP-REF4269	REISSUE CK	REISSUE FOR CK2109559	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$101.84
2202936	02/03/2022	LINDA CARPP-W373945	REISSUE CK	REISSUE FOR CK2202226	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.57
2202937	02/03/2022	LITTLE TIRE HAULING, INC.-20402793	00133822	SCRAP TIRES	5200-FLEET OPERATIONS	534900-CS-OTHER	\$550.00
2202937	02/03/2022	LITTLE TIRE HAULING, INC.-20402793	00133823	SCRAP TIRES	5200-FLEET OPERATIONS	534900-CS-OTHER	\$550.00
2202938	02/03/2022	JUDY LORENZ-EMP0241	3253985	LOCAL MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$21.35
2202940	02/03/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$315.00
2202940	02/03/2022	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$42.82
2202940	02/03/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2202941	02/03/2022	MINDY KANE-EMP0171	3251533	LOCAL MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$14.80
2202942	02/03/2022	MOTOROLA SOLUTIONS INC-20600728	1187068844	CABLE COAX W/CONNECTOR 24	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$67.32
2202942	02/03/2022	MOTOROLA SOLUTIONS INC-20600728	1187068844	CABLE RF PA TO RELAY	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$45.35
2202942	02/03/2022	MOTOROLA SOLUTIONS INC-20600728	1187068844	DUPLEXER CABLE N MALE/NMA	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$105.94
2202942	02/03/2022	MOTOROLA SOLUTIONS INC-20600728	1187068844	MOTOROLA 100W REPEATER -	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$3,827.55
2202942	02/03/2022	MOTOROLA SOLUTIONS INC-20600728	1187068844	PROGRAMMING AND INSTALLAT	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$385.00
2202942	02/03/2022	MOTOROLA SOLUTIONS INC-20600728	1187068844	UHF1 (400-470MHZ)	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$3,532.60
2202945	02/03/2022	NALLS, JENNIFER L-W1633015	REISSUE CK	REISSUE FOR CK2201378	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.16
2202950	02/03/2022	ORION MOTORSPORTS-22100203	2456	NEW 2022CAN-AM DEFENDER H	1152-2ND TDT-ADMINISTRATION	564502-ECONOMIC ENVIRONMNT EQUIP	\$11,584.00
2202952	02/03/2022	BACHRODT FT LLC-22100050	9171	FORD F550, 4X4 W/UTILITY	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$81,932.00
2202953	02/03/2022	PEOPLEREADY FLORIDA, INC-20800182	27177870	DESTIN/FWB/CONVEN CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2202954	02/03/2022	PERKINELMER LAS INC D/B/A-000965	5304859352	FIMS-100 FLOW INJECTION M	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$14,385.00
2202955	02/03/2022	REPUBLIC SERVICES INC #463-21500078	000199181	ECCC 2/1-28/2022	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$735.78
2202956	02/03/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4603332	12/24/21-1/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2202957	02/03/2022	SECURUS TECHNOLOGIES INC-21001711	INV0017013	TPS1000/TPS2000	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2202958	02/03/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73468	ARPT 11/21/21-1/1/22	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$82,583.19

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2202958	02/03/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73471	ARPT 12/1-31/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2202958	02/03/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73471	ARPT 12/1-31/2021	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$14,153.67
2202958	02/03/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73471	ARPT 12/1-31/2021	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2202959	02/03/2022	SIEMENS INDUSTRY INC-20700431	5330201075	DESTIN/FWB/ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$840.00
2202960	02/03/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740604	ROAD 1/1-31/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,098.50
2202960	02/03/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740604	ROAD 1/1-31/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2202960	02/03/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740604	ROAD 1/1-31/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$200.00
2202962	02/03/2022	SPRINT-20700082	927995412	WS 1/9/22-2/8/22	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$585.43
2202963	02/03/2022	SPRINT SPECTRUM LP D/B/A-20401552	450506601044	WS 1/8-2/7/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$85.26
2202964	02/03/2022	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000101515	ANN REG STEPHENSON WW	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00
2202965	02/03/2022	SYSTEMS SPECIALISTS INC-006023	1359	ANX/EOC/FIBER/TRAN/AD	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8,237.75
2202965	02/03/2022	SYSTEMS SPECIALISTS INC-006023	1359	OKA JAIL MAINT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,490.00
2202966	02/03/2022	TAW POWER SYSTEMS-21000457	26232607	ARFF #4 BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$667.72
2202967	02/03/2022	TEJEDA, NERYS D R-W1471595	REISSUE CK	CK# 2201406 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$203.96
2202969	02/03/2022	THE LOCATION GUIDE LTD-21100394	REISSUE CK	MAKERS MAGAZINE - PRINT E	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.67
2202969	02/03/2022	THE LOCATION GUIDE LTD-21100394	REISSUE CK	ONLINE PRIORITY LISTING/L	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.66
2202970	02/03/2022	UNITED PARCEL SERVICE-20101500	X154X0032	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$102.68
2202971	02/03/2022	USDA,APHIS WILDLIFE SERVICES-20400258	3004091367	DEC 2021 SVC	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$3,523.50
2202972	02/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9893500165	WS 10/24/21-11/23/21	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,317.48
2202973	02/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9896363297	WS 12/2/21-1/1/22	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$4,368.14
2202974	02/03/2022	WARREN AVERETT LLC-21200535	1334968	JAN 2022	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$44,970.00
2202976	02/03/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 195158922334	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$317.08
2202977	02/03/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 195100822335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,686.75
2202977	02/03/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 195100822335	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,593.10
2202978	02/03/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 195143122339	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2202979	02/03/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 191589322335	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$320.03
2202979	02/03/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 195143222337	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$330.76
2202980	02/03/2022	WASTE PRO OF FLORIDA-21000422	0000216620	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,265.64
2202981	02/03/2022	EMS REFUND-EMS03274	19734	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$11.44
2202982	02/03/2022	ZOLL MEDICAL CORPORATION-20801522	3441225	X SERIES RENTAL/LEASE	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2202983	02/10/2022	Adam & Cherry Martin-TAP0232	REFUND	5260 MOORE LOOP	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2202984	02/10/2022	Alex & Ashton Barrera-TAP0238	REFUND	1554 CAT MAR RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$600.00
2202985	02/10/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2756372	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$8,220.00
2202986	02/10/2022	ALLSTATE PAYMENT PROCESSING CENTER-CP000322	CLAIM PYMT	JE#1062310 HARM ACC	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$2,183.37
2202987	02/10/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,279.23

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2202987	02/10/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,393.21
2202988	02/10/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2202989	02/10/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2202989	02/10/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2202991	02/10/2022	ANGELA ETHERIDGE-EMP0332	REIMBURSE	HRA 2021	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$412.00
2202992	02/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 12/26/21-1/25/22	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.20
2202992	02/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/21-1/25/22	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$5.31
2202994	02/10/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$30.53
2202994	02/10/2022	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701943-FY15 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$10.00
2202994	02/10/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.45
2202995	02/10/2022	AVCON INC-011449	121658	TO2 REDWOOD SIDEWALK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,122.50
2202997	02/10/2022	BARROW WILLIAM G-REF04034	HSA REFUND	002275/178889	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$52.58
2202999	02/10/2022	Betty Vaden-TAP0237	REFUND	1489 CAT MAR RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$600.00
2203000	02/10/2022	BOB TAYLORS INC D/B/A-20600784	020222	4 GALLON BUCKET N5000 ADH	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$354.69
2203000	02/10/2022	BOB TAYLORS INC D/B/A-20600784	020222	CARPET TILES: LINEWEIGHT	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$13,235.85
2203000	02/10/2022	BOB TAYLORS INC D/B/A-20600784	020222	JOHNSONITE 6" VINYL COVE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,860.00
2203000	02/10/2022	BOB TAYLORS INC D/B/A-20600784	020222	TUBES COVE BASE ADHESIVE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$155.76
2203001	02/10/2022	CLARK EQUIPMENT CO-21100553	2110080A	DEALER ASSEMBLY CHARGE	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$38.89
2203001	02/10/2022	CLARK EQUIPMENT CO-21100553	2110080A	FREIGHT	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$76.92
2203001	02/10/2022	CLARK EQUIPMENT CO-21100553	2110080A	T66 T4 BOBCAT COMPACT TRA	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$6,752.36
2203001	02/10/2022	CLARK EQUIPMENT CO-21100553	2110080A	TOWMASTER T-10D TRAILER	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$770.98
2203002	02/10/2022	BONDY'S FORD INC-21001416	477446	AMBULANCE VEHICLE NUMBER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5,450.00
2203004	02/10/2022	NATHAN D BOYLES-EMP00245	3236597	TALLAHASSEE 1/18-19	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$204.82
2203004	02/10/2022	NATHAN D BOYLES-EMP00245	3245972	JANUARY 2022	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$150.81
2203005	02/10/2022	Brian Harris-TAP0219	REFUND	2809 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203006	02/10/2022	BRIEN BRANDON A-REF04031	HSA REFUND	002275/178886	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$200.00
2203007	02/10/2022	BRINK'S INCORPORATED-015202	11825220	2/1/22-2/28/22	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$5,016.46
2203010	02/10/2022	CA FLORIDA HOLDINGS LLC-22100159	6641225	537260/0004284188	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$188.75
2203010	02/10/2022	CA FLORIDA HOLDINGS LLC-22100159	6681666	INV#0004284092	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$96.85
2203010	02/10/2022	CA FLORIDA HOLDINGS LLC-22100159	6711260	INV#0004346337	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$144.65
2203010	02/10/2022	CA FLORIDA HOLDINGS LLC-22100159	6738356	536230/0004346337	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$872.40
2203010	02/10/2022	CA FLORIDA HOLDINGS LLC-22100159	6743936	530647/0004346118	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$166.70
2203010	02/10/2022	CA FLORIDA HOLDINGS LLC-22100159	6833730	INV#0004346337	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$129.95
2203011	02/10/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	32021951	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2203012	02/10/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 1/25/22-2/24/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$11,591.92

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2203012	02/10/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 1/20/22-2/19/22	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$123.54
2203014	02/10/2022	Charlene Mcgee-TAP0226	REFUND	3005 WINDSOR CIRCLE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203015	02/10/2022	Christine & Peter L Schlipp-TAP0186	REFUND	4700 CAHOKIA RUN	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203016	02/10/2022	Christopher A Acron-TAP0191	REFUND	2812 MOHICAN WAY	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203017	02/10/2022	Christopher J & Regina Nolan-TAP0202	REFUND	2846 TAMIAMI TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203020	02/10/2022	Clyde & China Flowers-TAP0230	REFUND	2824 TAMIAMI TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203021	02/10/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2203021	02/10/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2203022	02/10/2022	COOK JUSTIN S-REF04029	HSA REFUND	002275/178884	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$15.50
2203023	02/10/2022	COPY PRODUCTS COMPANY-010240	1979201	PW 1/28/22-1/27/23	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	\$2,734.20
2203023	02/10/2022	COPY PRODUCTS COMPANY-010240	1979201	PW 1/28/22-1/27/23	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$329.00
2203024	02/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 1/26/22-2/25/22	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2203025	02/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2203025	02/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2203026	02/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 2/3/22-3/2/22	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2203027	02/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 2/4-3/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2203028	02/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 2/4-3/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2203029	02/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 2/4-3/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2203030	02/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 1/15/22-2/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2203031	02/10/2022	DAG ARCHITECTS-001796	17057120122	TO12 ECCC SS ELEVATOR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$6,087.50
2203031	02/10/2022	DAG ARCHITECTS-001796	1705780122	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$3,450.00
2203032	02/10/2022	Dale & Lakeisha Lisle-TAP0233	REFUND	2951 SNUGGLE CT	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203033	02/10/2022	Damian C & Robbie R Sotelo-TAP0193	REFUND	2839 GERONIMO DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203034	02/10/2022	David R Debolt-TAP0196	REFUND	2822 GERONIMO DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203035	02/10/2022	Debra & John Rollins-TAP0225	REFUND	2844 TAMIAMI TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203036	02/10/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2203037	02/10/2022	DEPARTMENT OF STATE-002041	UNUSED FUNDS	UNUSED FUNDS	702110R-FDOS HAVA ELEC 20-21 (O)	331100-GENERAL GOVERNMENT	\$6,819.86
2203039	02/10/2022	DORIS SMITH-REF4249	REFUND	OVERPAYMENT ON RETIRE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$136.93
2203040	02/10/2022	Dorothy & Milburn Burress-TAP0223	REFUND	105 CEDAR POINT RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203041	02/10/2022	Dorothy E Quill-TAP0205	REFUND	2816 TAMIAMI TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203043	02/10/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	FEB 2022	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2203043	02/10/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	FEB2022	FEB 22 UTILITIES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2203044	02/10/2022	Elena Konter-TAP0218	REFUND	4694 CAHOKIA RUN	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203045	02/10/2022	Elsie M Carrasquillo-TAP0208	REFUND	990 MCCASKILL ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203046	02/10/2022	EMERALD COAST CHILDREN'S ADVOCACY-20302162	DEC 2021	DEC 2021 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203050	02/10/2022	FRANCIS EDWARD LASCH JR-22000087	22003	DERELICT VESSEL REMOVAL	712270-FWC BULK DERELICT (O)	549751-DERELICT VESSEL REMOVAL	\$600.00
2203050	02/10/2022	FRANCIS EDWARD LASCH JR-22000087	22004	MAKE: YAMAHA	712270-FWC BULK DERELICT (O)	549751-DERELICT VESSEL REMOVAL	\$500.00
2203051	02/10/2022	FEDEX FREIGHT-21300678	4902451422	IT TELCOM EQ803982333	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$73.00
2203052	02/10/2022	Fernando & Stacy Cuba-TAP0241	REFUND	1554 PINE ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$600.00
2203053	02/10/2022	FLEETCOR TECHNOLOGIES-014297	NP61471093	FLT 1/17/22-1/23/22	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,053.48
2203053	02/10/2022	FLEETCOR TECHNOLOGIES-014297	NP61498476	FLT 1/24/22-1/30/22	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,795.06
2203055	02/10/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	FEB 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2203057	02/10/2022	Gerald A Mitchell-TAP0192	REFUND	4833 YOUNG RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203058	02/10/2022	Gerti Deshon-TAP0239	REFUND	353 BEAL PKWY	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203059	02/10/2022	Giuseppe & Grace Fusco-TAP0221	REFUND	124 EDGAR ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203061	02/10/2022	GREEN ENERGY CONTRACTING, LLC-22100188	13452	GARDEN CITY DEC2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,445.66
2203061	02/10/2022	GREEN ENERGY CONTRACTING, LLC-22100188	13453	BAYA DEC2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,296.65
2203061	02/10/2022	GREEN ENERGY CONTRACTING, LLC-22100188	13454	PORT DIXIE DEC2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$989.50
2203062	02/10/2022	GULF COAST ENVIRONMENTAL-20220006	4	WS 12/14/21-1/7/22	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,675.75
2203062	02/10/2022	GULF COAST ENVIRONMENTAL-20220006	4	WS 12/14/21-1/7/22	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$973.00
2203062	02/10/2022	GULF COAST ENVIRONMENTAL-20220006	4	WS 12/14/21-1/7/22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,216.25
2203062	02/10/2022	GULF COAST ENVIRONMENTAL-20220006	5	ARPT LAWN 1/12 & 1/31	1172-3RD TDT-C.C. PROMOTIONS	534607-CS-LAWN SERVICE	\$640.00
2203062	02/10/2022	GULF COAST ENVIRONMENTAL-20220006	5	ARPT LAWN 1/12 & 1/31	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,725.00
2203062	02/10/2022	GULF COAST ENVIRONMENTAL-20220006	5	ARPT LAWN 1/12/22	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,275.00
2203064	02/10/2022	HAMMONDS RODNEY D-REF04033	HSA REFUND	002275/178888	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$198.36
2203066	02/10/2022	Hz Property Investments LLC-TAP0222	REFUND	PO BOX 120983	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203067	02/10/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2203068	02/10/2022	Jack M & Terri R Hayes-TAP0197	REFUND	2804 MOHICAN WAY	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203069	02/10/2022	James & Kathy Ferris-TAP0235	REFUND	2817 GERONIMO DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203071	02/10/2022	Jeffrey J & Petra R Knight-TAP0201	REFUND	4761 NATCHEZ TRACE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203072	02/10/2022	Jessica Lauren Villarreal-TAP0240	REFUND	105 AIR FORCE ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203073	02/10/2022	John D & Lisabeth L Swaufield-TAP0198	REFUND	2823 TAMiami TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203074	02/10/2022	John F III & Barney Rogers-TAP0206	REFUND	2841 TAMiami TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203075	02/10/2022	Jordan & Blake Wyatt-TAP0216	REFUND	4690 WYNOKA WAY	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203076	02/10/2022	Jory Kaiser-TAP0187	REFUND	2884 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203077	02/10/2022	Jose' A & Debra L Davila-TAP0195	REFUND	4575 TOP FLIGHT DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203078	02/10/2022	Joshua Thornton-TAP0214	REFUND	P.O. BOX 1476	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203079	02/10/2022	Juan Orozco-TAP0243	REFUND	58 7TH AVE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$600.00
2203080	02/10/2022	Justin D & Teresa L Palmisano-TAP0203	REFUND	2843 GERONIMO DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203081	02/10/2022	KAVALESKY ROBYN E-REF04035	HSA REFUND	002275/178890	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$240.00

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2203082	02/10/2022	Kay L Money-TAP0200	REFUND	4573 TOP FLIGHT DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203083	02/10/2022	Kirk & Pinkston C Browder-TAP0189	REFUND	1461 CYPRESS ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203084	02/10/2022	LAWRENCE KRAEMER-20220046	01312022	RE-STUFF BCC-S RECEPTION	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$195.00
2203086	02/10/2022	Larry M & Ruth E Herington-TAP0211	REFUND	4769 NATCHEZ TRACE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203087	02/10/2022	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC2021	OCT-DEC 2021 SVC	1026-LEGAL AID	534900-CS-OTHER	\$17,571.46
2203088	02/10/2022	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7194	G VAN BALEN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7239	J GIRON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7251	W CLAYTON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7286	J KNAP	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7338	E AUSTIN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7368	K LITRELL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7387	L GREEN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7388	T LAYTON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7440	M HOLCOMB	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203089	02/10/2022	LEWIS FUNERAL HOMES INC-21300280	7507	R FLETCHER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2203090	02/10/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2203090	02/10/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2203091	02/10/2022	Lisa M Bermudez-TAP0188	REFUND	4568 SCARLET DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203092	02/10/2022	JUDY LORENZ-EMP0241	3253380	MLG 12/7/21-12/9/21	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$10.02
2203093	02/10/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2203094	02/10/2022	Luis & Carla Gonzalez-TAP0231	REFUND	2870 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203096	02/10/2022	Margaret E Rose-TAP0207	REFUND	377 JOHN KING RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203097	02/10/2022	Matthew R & Hilary Alexander-TAP0210	REFUND	4750 BALBOA RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203098	02/10/2022	Mckade D & Talbot Anna Kidd-TAP0217	REFUND	3758 BRET DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203099	02/10/2022	Melissa & Ronald Fries-TAP0244	REFUND	25505 OLD HUNDRED RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203100	02/10/2022	Michael & Diana Graziano-TAP0229	REFUND	2705 ADRIENNE CT	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203101	02/10/2022	Michael R & Barbara Davis-TAP0213	REFUND	2846 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203102	02/10/2022	Michael S & Lambert N Lundien-TAP0209	REFUND	2839 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203103	02/10/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2203104	02/10/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2203105	02/10/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2203105	02/10/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69
2203106	02/10/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2203107	02/10/2022	MISSION CRITICAL PARTNERS INC-21700161	14106	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$884.00

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2203110	02/10/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$856.80
2203111	02/10/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,356.76
2203111	02/10/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.00
2203111	02/10/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$95.38
2203111	02/10/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$803.25
2203112	02/10/2022	NI GOVERNMENT SERVICES INC-21200612	21123116111	DEC 2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2203113	02/10/2022	Nichloas R & Sandra G Dalton-TAP0194	REFUND	2800 GERONIMO DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203115	02/10/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220025	JANUARY 2022	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.39
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$67.22
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.36
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.39
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$110.46
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.77
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$42.11
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.32
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.38
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.97
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.39
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,602.92
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$46.30
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.17
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$142.55
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.13
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$70.01
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$40.72
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.36
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$152.99
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$106.28
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.79
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$96.52

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2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.58
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.97
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.77
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$289.40
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.58
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.07
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$74.20
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,724.18
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.17
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.97
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$205.32
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,367.27
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.97
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$30.95
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$71.41
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$177.42
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$255.73
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$227.04
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$301.86
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$995.38
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$10,266.75
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$169.06
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$111.86
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.97
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$7,517.99
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,774.55
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2203118	02/10/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$591.22
2203119	02/10/2022	Patrick J & Tracee A Connolly-TAP0190	REFUND	4777 NATCHEZ TRACE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203120	02/10/2022	PEOPLEREADY FLORIDA, INC-20800182	27189505	DESTIN/FWB/CONVEN CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2203120	02/10/2022	PEOPLEREADY FLORIDA, INC-20800182	27192434	DESTIN/FWB/CONVEN CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2203121	02/10/2022	Petra R Figueroa-TAP0224	REFUND	109 CEDAR POINT RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203122	02/10/2022	Phillip & Aaron Mills-TAP0234	REFUND	4765 MELISSA COVE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203123	02/10/2022	PRO SOUND & VIDEO D/B/A-21300682	98922	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$76.97

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2203123	02/10/2022	PRO SOUND & VIDEO D/B/A-21300682	98922	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$598.63
2203123	02/10/2022	PRO SOUND & VIDEO D/B/A-21300682	98922	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$705.53
2203123	02/10/2022	PRO SOUND & VIDEO D/B/A-21300682	98922	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$1,338.37
2203123	02/10/2022	PRO SOUND & VIDEO D/B/A-21300682	98922	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$1,641.96
2203123	02/10/2022	PRO SOUND & VIDEO D/B/A-21300682	98922	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$15,008.54
2203125	02/10/2022	REPUBLIC SERVICES INC #463-21500078	000199341	2/1-2/28/22 PARKS	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2203125	02/10/2022	REPUBLIC SERVICES INC #463-21500078	000199341	2/1-2/28/22 PARKS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2203126	02/10/2022	RUZOWSKI MICHAEL D-REF04030	HSA REFUND	002275/178885	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$8.75
2203127	02/10/2022	RYALS VIRGINIA M-REF04028	HSA REFUND	002275/178552	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$6.80
2203128	02/10/2022	Ryan Mcknight-TAP0215	REFUND	4774 CORONADO CIRCLE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203129	02/10/2022	SAMANTHA CUTSINGER-EMP0309	REIMBURSE	REIMBURSE OFFICE DESK	0101-BOARD COUNTY COMMISSIONER	556105-MACH & EQUIP NON-CAP	\$1,500.00
2203130	02/10/2022	SAXER STEPHEN A-REF04026	HSA REFUND	002275/178145	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$95.00
2203132	02/10/2022	Shawn Macdonald-TAP0228	REFUND	2998 WINDSOR CIRCLE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203133	02/10/2022	SHEILA FITZGERALD-EMP0339	3235773	TALLAHASSEE1/18-20/22	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$174.33
2203133	02/10/2022	SHEILA FITZGERALD-EMP0339	3255017	LOCAL MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$94.19
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$63.84
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$255.36
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$772.40
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$511.04
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	0108-PLANNING DEPARTMENT	552801-COMPUTER SOFTWARE	\$127.76
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,545.74
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$127.76
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$644.72
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,803.33
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	1151-5TH TDT-TOURISM PROMOTION	552801-COMPUTER SOFTWARE	\$3,608.82
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	1175-1ST TDT-BEACHES & PARKS	552801-COMPUTER SOFTWARE	\$1,290.22
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$822.30
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$410.91
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$127.76
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	\$63.84
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$63.84
2203134	02/10/2022	SHI INTERNATIONAL CORP-20101897	B14669131	1/24/22-1/23/23	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$127.76
2203135	02/10/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740410	1/1/22-1/31/22 FLT	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$105.16
2203136	02/10/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740602	1/1/22-1/31/22 ENG	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$535.00
2203137	02/10/2022	Steven & Susan Mandreger-TAP0236	REFUND	1422 CAT MAR RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$600.00

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2203139	02/10/2022	Stonco Materials Inc-TAP0242	REFUND	160 LONG ISLAND AVE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$600.00
2203142	02/10/2022	SYSTEMS SPECIALISTS INC-006023	1360	10/1/21-12/31/21	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,660.00
2203143	02/10/2022	Tammy S & Mark Harrington-TAP0199	REFUND	2803 GERONIMO DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203144	02/10/2022	TARVER PEGGY A-REF04027	HSA REFUND	002275/178551	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$16.90
2203145	02/10/2022	Teresa Jordan-TAP0227	REFUND	2805 PINNACLE POINT D	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203146	02/10/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2203147	02/10/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,110.76
2203147	02/10/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$69.93
2203147	02/10/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2203148	02/10/2022	THERESA VERREY-REF4325	HSA REFUND	002275/178553	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$5.45
2203149	02/10/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2203150	02/10/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045367088	ENERGOV CONFIG SVCS	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$5,600.00
2203150	02/10/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045367531	ENERGOV CONFIG SVCS	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2203151	02/10/2022	UNITED PARCEL SERVICE-20101500	X154X0052	POSTAGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2203152	02/10/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$165.50
2203153	02/10/2022	Ursula & Herbert Fosman-TAP0220	REFUND	4604 BUTLER CT	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203154	02/10/2022	Veonca M Adams-TAP0212	REFUND	2879 ATOKA TRAIL	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203155	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739765	PW 11/24-12/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.21
2203155	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739765	PW 11/24-12/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$213.49
2203155	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739765	PW 11/24-12/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$416.98
2203155	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739765	PW 11/24-12/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.57
2203155	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739765	PW 11/24-12/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.14
2203155	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9895739765	PW 11/24-12/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$176.68
2203156	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977981	12/24-1/23/22 IS	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,120.55
2203157	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977984	12/24-1/23/22 LIB	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.36
2203158	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977985	12/24-1/23/22 HR	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$85.72
2203159	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977986	12/24-1/23/22 VA SVCS	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.36
2203160	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977987	12/24-1/23/22 TDD	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$358.25
2203161	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977988	12/24-1/23/22 AGEX	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.16
2203162	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977989	12/24-1/23/22 BOCC	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$331.48
2203163	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977991	12/24-1/23/22 TDD	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$236.50
2203164	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977992	12/24-1/23/22 JUD	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.44
2203164	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977992	12/24-1/23/22 JUD	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2203165	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977994	12/24-1/23/22 PRTL	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.88
2203166	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977995	12/24-1/23/22 ENG	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.04

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2203167	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977997	12/24-1/23/22 PUR	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.08
2203168	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977998	12/24-1/23/22 COAD	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.48
2203169	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978000	12/24-1/23/22 RISK	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$111.08
2203170	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978003	12/24-1/23/22 TRAN	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$2,104.93
2203171	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978004	12/24-1/23/22 FM	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$40.36
2203171	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978004	12/24-1/23/22 FM	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$120.03
2203171	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978004	12/24-1/23/22 PARKS	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.60
2203171	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978004	12/24-1/23/22 PARKS	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$10.40
2203171	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978004	12/24-1/23/22 PARKS	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$26.01
2203172	02/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978005	12/24-1/23/22 IS	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$218.85
2203173	02/10/2022	Walter S & Anne Puette-TAP0204	REFUND	3018 WINDSOR CIR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2203174	02/10/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2203175	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	195155522335 EXT OFF	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$368.70
2203176	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	195158022333 TRANS	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$141.26
2203177	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	195255422337 PARKS	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$848.74
2203178	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	195255522334 PARKS	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,138.61
2203179	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	195186322333 TRANS	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$335.10
2203180	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	195244022339 FM	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$114.81
2203181	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	195098822339 PARKS	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$26.65
2203181	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	195098822339 PARKS	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$479.76
2203181	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	195098822339 PARKS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$26.65
2203182	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	195099622332 TDD	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$298.46
2203183	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	195132122332 OCAB	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$459.26
2203184	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	195143722336 PARKS	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2203185	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	195149122333 PARKS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$859.16
2203186	02/10/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	195149222331 PARKS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2203187	02/10/2022	WASTE PRO OF FLORIDA-21000422	0000216740	2/1/22-2/28/22 FM	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$326.80
2203187	02/10/2022	WASTE PRO OF FLORIDA-21000422	0000216867	2/1/22-2/28/22 WILDER	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$299.28
2203188	02/10/2022	WELCH WILLIAM-REF04032	HSA REFUND	002275/178887	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$42.81
2203189	02/10/2022	WESLEY A FIELDS-20220053	REISSUE CK	CK#2202083 NAME CHNGE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$148.00
2203192	02/17/2022	AP SOUND INC-21500268	6537	12/1/2021-11/30/2022	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,230.55
2203192	02/17/2022	AP SOUND INC-21500268	6537	12/1/2021-11/30/2022	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$6,152.77
2203193	02/17/2022	AMERICAN CONSULTING ENGINEERS-21900088	220049	TO8 BOB WHITE DRNG	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$2,481.01
2203193	02/17/2022	AMERICAN CONSULTING ENGINEERS-21900088	220050	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$21,993.34
2203194	02/17/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT-20220018	DTS21001	TO3 ATCT COM EQ MAINT	4210-DESTIN-OPERATING	531500-PS-ENGINEERING	\$8,846.00

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2203194	02/17/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT-20220018	VPS21001	TO4 VPS SHADE CANOPY	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$19,102.30
2203194	02/17/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT-20220018	VPS21002	TO2 VPS RAMP CONT TOW	4202-VPS-OPERATING	531100-PS-CONSULTANT	\$16,359.00
2203195	02/17/2022	AQUA MARKETING & COMMUNICATIONS-21700095	2712	TO2 OCT21-JAN22	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$13,291.25
2203196	02/17/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	984	SEA TURTLE WORKSHOP	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$546.70
2203197	02/17/2022	ASCENSION SACRED HEART PENSACOLA-20501183	1014323C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2203198	02/17/2022	AVCON INC-011449	121657	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,455.00
2203198	02/17/2022	AVCON INC-011449	121674	AP001943 C19-2792-AP TO5	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$3,120.00
2203200	02/17/2022	BASKERVILLE DONOVAN INC-21900093	0096442	TO4 MILLSIDE RD PAVIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$19,155.00
2203200	02/17/2022	BASKERVILLE DONOVAN INC-21900093	0096486	TO5 CRYSTAL BEACH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$34,827.60
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237789	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237791	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237814	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237815	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237816	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237817	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237826	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237827	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237828	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237830	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237831	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2203201	02/17/2022	BAY PEST CONTROL COMPANY INC-22100045	237847	3182 US 98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2203202	02/17/2022	BAYOU CONCRETE LLC-22000098	233560	SANTA ROSA BLVD OK IS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$720.25
2203202	02/17/2022	BAYOU CONCRETE LLC-22000098	233730	SANTA ROSA BLVD OK IS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$803.00
2203202	02/17/2022	BAYOU CONCRETE LLC-22000098	234315	SANTA ROSA BLVD OK IS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$803.00
2203202	02/17/2022	BAYOU CONCRETE LLC-22000098	234706	835 BLVD DEL-ORLEANS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$497.00
2203202	02/17/2022	BAYOU CONCRETE LLC-22000098	234814	OKA LN & SERENITY LN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$969.50
2203203	02/17/2022	CA FLORIDA HOLDINGS LLC-22100159	0004346336	536224/6755707/681649	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$264.80
2203203	02/17/2022	CA FLORIDA HOLDINGS LLC-22100159	6780202	536230/RFP AP 17-22	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$230.40
2203204	02/17/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	FEB 22 AIRPORT	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$248.85
2203205	02/17/2022	CGH TECHNOLOGIES INC-22100192	472003220102	TO3 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$19,844.58
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.24
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$63.48
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$716.16
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.85
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.39

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2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.21
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.95
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.13
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.55
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.96
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.95
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.79
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.02
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.49
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$51.95
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$382.33
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.53
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.34
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.11
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,592.45
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.26
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.24
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.08
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$484.55
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$178.71
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$905.00
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.47
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.43
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.67
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.54
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.85
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.75
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.43
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$267.94
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$281.96
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,685.80
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$71.18
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$325.00
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.09
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.52

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2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.87
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$174.52
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.32
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.38
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.18
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.00
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.40
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$207.24
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.65
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.46
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,335.87
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.98
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.26
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.79
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.62
2203209	02/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.19
2203210	02/17/2022	CINTAS CORPORATION-22100034	4108593234	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2203210	02/17/2022	CINTAS CORPORATION-22100034	4108892435	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2203210	02/17/2022	CINTAS CORPORATION-22100034	4109272937	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2203210	02/17/2022	CINTAS CORPORATION-22100034	4109272939	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2203210	02/17/2022	CINTAS CORPORATION-22100034	4109273053	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2203210	02/17/2022	CINTAS CORPORATION-22100034	4109273084	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2203210	02/17/2022	CINTAS CORPORATION-22100034	4109273379	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$127.19
2203210	02/17/2022	CINTAS CORPORATION-22100034	4109569844	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2203210	02/17/2022	CINTAS CORPORATION-22100034	4109939534	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2203210	02/17/2022	CINTAS CORPORATION-22100034	4109939926	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$127.19
2203210	02/17/2022	CINTAS CORPORATION-22100034	4110236093	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2203211	02/17/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$85.58
2203214	02/17/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDJAN22	JAN 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,795.07
2203215	02/17/2022	WILLIAM TONY COLLINS D/B/A-21000472	1182022	REMOVAL TREE STUMP	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$250.00
2203216	02/17/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 2/7/22-3/6/22	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$41.39

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2203216	02/17/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 2/7/22-3/6/22	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2203217	02/17/2022	COPY PRODUCTS COMPANY-010240	1975952	ARPT 12/31/21-1/30/22	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$173.85
2203219	02/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 2/7/22-3/6/22	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2203220	02/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 1/18/22-2/17/22	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2203221	02/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 2/1/22-2/28/22	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2203222	02/17/2022	DAG ARCHITECTS-001796	200180122	TO11 JAIL DATA ROOM	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$4,237.50
2203222	02/17/2022	DAG ARCHITECTS-001796	200181121	TO11 JAIL DATA ROOM	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$500.00
2203223	02/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3335175	11/16/21-01/20/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$4,615.48
2203223	02/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3335680	DFW AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,709.07
2203223	02/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3335834	12/07/2021	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$906.86
2203223	02/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3335855	11/22/21-1/24/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,312.85
2203225	02/17/2022	DIRECTV-20300170	076206320	1/27/22-2/26/22 WS	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$107.24
2203226	02/17/2022	DOCUSTOR LLC-21300294	6340	IT 3/1/2022-2/28/2023	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,791.62
2203226	02/17/2022	DOCUSTOR LLC-21300294	6340	IT 3/1/2022-2/28/2023	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,908.38
2203227	02/17/2022	DRMP INC-21600095	0165586	TO1 CR2 WIDENING	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,189.09
2203229	02/17/2022	ENTERPRISE FM TRUST-21201375	FBN4394712	FEB 2022 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$814.36
2203229	02/17/2022	ENTERPRISE FM TRUST-21201375	FBN4394712	FEB 2022 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2203229	02/17/2022	ENTERPRISE FM TRUST-21201375	FBN4394712	FEB 2022 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2203230	02/17/2022	ERMC AVIATION LLC-22000074	INV33221	VPS JAN 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,082.17
2203230	02/17/2022	ERMC AVIATION LLC-22000074	INV33469	VPS JAN 2022	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$1,327.55
2203231	02/17/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN2022	JAN 22 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$23,223.00
2203231	02/17/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN2022	JAN 22 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$9,289.20
2203231	02/17/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN2022	JAN 22 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$13,933.80
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$573.90
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.35
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$154.63
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102005390	SANTA ROSA BLVD ACR F	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.59
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.79
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.45
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.59
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,371.23
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$26.30

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2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$17.18
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$405.15
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,656.39
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.43
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.14
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$129.08
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.71
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.75
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$19.94
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.02
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.10
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	2801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$101.07
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.87
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.85
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.35
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$22.75
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$610.45
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$12.37
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.70
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.72
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$344.06
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.53
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	647 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$854.36
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.93
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.89
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.61

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2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.28
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,545.54
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,196.72
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.47
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.76
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.87
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$37.15
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$116.49
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.26
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$386.54
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.68
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.68
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$315.02
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$267.53
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,113.83
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.52
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$197.51
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,782.03
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$845.47
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$62.98
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.47
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,168.87

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2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.00
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.76
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.71
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$470.00
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.99
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.40
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$148.71
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$47.30
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$288.34
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$112.51
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$66.54
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.33
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$61.35
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$295.78
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.35
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$457.21
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,461.33
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.35
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.40
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.82
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$18.40
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.69
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05

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2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$66.23
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.73
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$148.44
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$450.54
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,091.29
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$16.09
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.26
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$98.76
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,256.57
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.07
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.59
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$314.97
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$237.73
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.90
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$12.22
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,841.06
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.40
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$628.69
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.37
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$379.05
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$355.89
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$80.95
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$296.78
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.61

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2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$223.34
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,640.81
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.32
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.80
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.56
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.24
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.17
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.25
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.83
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,143.19
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,838.80
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.20
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.72
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.75
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$796.06
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.54
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.26
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.30
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.10
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.80
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.23
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.20
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.36
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.27
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74

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2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.42
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.70
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$438.63
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.42
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$197.96
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.38
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$16.58
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$21.86
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,286.98
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.87
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$955.66
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.75
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.59
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$17.18
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.92
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.33
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.17
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.00
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$688.03
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$201.05
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.27
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.02
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.77
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD ST UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$565.54
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.77
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.89
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.48
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.67
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58

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2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.21
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$19.80
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.24
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$12.22
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.59
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$656.42
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433109	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$42.94
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$94.43
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.16
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.10
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$139.61
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.63
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.68
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.52
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2203243	02/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$50.15
2203244	02/17/2022	FUEL FX INC D/B/A-21200620	2189	JAN 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$7,642.38
2203244	02/17/2022	FUEL FX INC D/B/A-21200620	2189	JAN 2022 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,006.91
2203245	02/17/2022	FWB CHAMBER OF COMMERCE-002981	74299	QTRLY OCT-DEC21	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2203247	02/17/2022	GULF COAST ENVIRONMENTAL-20220006	7	ARPT LAWN 1/27/2022	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2203248	02/17/2022	GULF COAST KIDS HOUSE INC-21700093	JAN 2022	JAN 2022 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$7,800.00
2203249	02/17/2022	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1029	JAN 2022 SVC	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$5,300.00
2203253	02/17/2022	IMAGE PRINTING & DIGITAL SVCS INC-20200976	72571	NEWSLETTER PRINTING	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$600.49
2203256	02/17/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	43121	JAN 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$1,007.50
2203258	02/17/2022	LAS CONTRACTING CORP-20220056	1	REDWOOD AVE	3205-R/B SPECIAL PROJS	563137-REDWOOD APT PARKING	\$22,000.00
2203258	02/17/2022	LAS CONTRACTING CORP-20220056	1	REDWOOD AVE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$762,549.00
2203258	02/17/2022	LAS CONTRACTING CORP-20220056	1	REDWOOD AVE/RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$39,227.45)

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2203259	02/17/2022	LENGEMANN CORP-005085	IN428548	TOPCON HIPER HR BASE AND	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$46,975.00
2203260	02/17/2022	MLM MARTIN ARCHITECT INC-21900172	12	C19-2811-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$22,129.50
2203263	02/17/2022	NI GOVERNMENT SERVICES INC-21200612	22013116111	JAN 2022 SVC	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2203266	02/17/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220026	OCT-DEC 2021	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,829.20
2203266	02/17/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220026	OCT-DEC 2021	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$80.23
2203266	02/17/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220026	OCT-DEC 2021	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$389.12
2203267	02/17/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.18
2203269	02/17/2022	PAUL MIXON-EMP0299	3234936	1/18-19/22 SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$204.82
2203270	02/17/2022	PEOPLEREADY FLORIDA, INC-20800182	27203280	DESTIN/FWB/CONVEN CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2203272	02/17/2022	PROGRESS SOFTWARE CORPORATION-22000103	20026801	MAINT 4/7/22-4/6/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,250.00
2203274	02/17/2022	QUANTUM MEASUREMENTS CORP-21700056	2021227	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$2,094.60
2203275	02/17/2022	JUDGE BEN GORDON, JR-013747	20205	10/1-12/31/2021	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$65,549.65
2203276	02/17/2022	SATCOM DIRECT COMMUNICATIONS INC-21800059	7425913	JAN 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2203277	02/17/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105838603	ARPT 1/1-31/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2203277	02/17/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105838603	ARPT 1/1-31/2022	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2203278	02/17/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	2299912	EMERGENCY ROOF REPAIR AT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,670.00
2203280	02/17/2022	SPRINT SPECTRUM LP D/B/A-20401552	886892258090	WS 12/21/21-1/20/22	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$6.94
2203281	02/17/2022	STATE EMERGENCY RESPONSE COMMISSION-21300681	100000071566	ANN REG FEE N BEAL EX	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,000.00
2203283	02/17/2022	TAYLOR ENGINEERING INC-013714	23072	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,537.65
2203284	02/17/2022	TEMPLE INC-015698	INV0214628	RACK MOUNT VELOCITY FIELD	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$22,020.00
2203284	02/17/2022	TEMPLE INC-015698	INV0215196	FCU 500-071 SCHOOL BEACON	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$51,500.00
2203285	02/17/2022	THE SALVATION ARMY-014515	JAN2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$22.00
2203286	02/17/2022	WEST PUBLISHING CORPORATION DBA-21300983	845764495	LAW LIB 1/1-31/2022	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2203287	02/17/2022	TOWN OF SHALIMAR-002619	JAN2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,121.40
2203288	02/17/2022	TRINITY SERVICES GROUP INC-21700065	3015200339	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,315.30
2203288	02/17/2022	TRINITY SERVICES GROUP INC-21700065	3015200341	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,936.73
2203288	02/17/2022	TRINITY SERVICES GROUP INC-21700065	3015200343	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$8,031.98
2203289	02/17/2022	TRUIST FINANCIAL-20220034	308423	FIN SVC 10/1-12/31/21	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$4,886.70
2203290	02/17/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	30454	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2203291	02/17/2022	UNITED PARCEL SERVICE-20101500	X154X0042	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2203292	02/17/2022	VALHALLA CORP-22000128	28933	WS SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,000.00
2203292	02/17/2022	VALHALLA CORP-22000128	28933	WS SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,227.59
2203292	02/17/2022	VALHALLA CORP-22000128	28934	WS SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,248.69
2203292	02/17/2022	VALHALLA CORP-22000128	29186	WS SUPPLIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,403.25
2203293	02/17/2022	VERIZON BUSINESS-21900050	63737399	IT 1/1-31/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$47.60

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2203294	02/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977983	DOC 12/24/21-1/23/22	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.09
2203295	02/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977990	ARPT 12/24/21-1/23/22	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.44
2203295	02/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977990	ARPT 12/24/21-1/23/22	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$734.90
2203295	02/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977990	ARPT 12/24/21-1/23/22	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$876.34
2203296	02/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9898052035	SOE 12/24/21-1/23/22	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2203297	02/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9898494706	PD 1/2-2/1/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.63
2203298	02/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9898551827	FM 1/2-2/1-2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$190.40
2203299	02/17/2022	VOLAIRE AVIATION INC-21700164	4699	FEB 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2203300	02/17/2022	WADE FAMILY HOMES LLC-20220057	31-1	MOBILIZATION DRAW	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$23,895.65
2203300	02/17/2022	WADE FAMILY HOMES LLC-20220057	33-1	MOBILIZATION DRAW	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$16,889.72
2203302	02/17/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 195098922337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,500.56
2203303	02/17/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 195108522333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$331.88
2203304	02/17/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 1/1-31/2022	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$812.77
2203305	02/17/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 195251922330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$7,103.86
2203306	02/17/2022	WATREE CONSTRUCTION-REF4346	REFUND	BRYNLEE CROSS SUBDIV	101-COUNTY TRANSP TRUST FUND	2201000-ESCROW DEPOSITS	\$2,493.00
2203307	02/17/2022	WHITE WILSON MEDICAL CTR PA-002862	26479C21123	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$75.00
2203307	02/17/2022	WHITE WILSON MEDICAL CTR PA-002862	26479C21123	HEALTH EXAMS	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$25.00
2203307	02/17/2022	WHITE WILSON MEDICAL CTR PA-002862	26479C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$25.00
2203307	02/17/2022	WHITE WILSON MEDICAL CTR PA-002862	26479C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2203309	02/17/2022	C-VIEW CHAINSAW & TRACTOR INC D/B/A-000928	547951	KUBOTA - Z726XKW - 360 ZE	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$2,381.94
2203309	02/17/2022	C-VIEW CHAINSAW & TRACTOR INC D/B/A-000928	547951	KUBOTA - Z726XKW - 360 ZE	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$6,881.16
2203309	02/17/2022	C-VIEW CHAINSAW & TRACTOR INC D/B/A-000928	547951	KUBOTA - Z726XKW - 360 ZE	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$17,202.90
2203309	02/17/2022	C-VIEW CHAINSAW & TRACTOR INC D/B/A-000928	547951	MULCH KIT	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$75.60
2203309	02/17/2022	C-VIEW CHAINSAW & TRACTOR INC D/B/A-000928	547951	MULCH KIT	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$218.40
2203309	02/17/2022	C-VIEW CHAINSAW & TRACTOR INC D/B/A-000928	547951	MULCH KIT	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$546.00
2203310	02/17/2022	YARDI SYSTEMS, INC.-22100066	3757474	GSA IMPLEMENTATION	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$20.67
2203311	02/24/2022	ADAM OPAVA-CP000323	CLAIM PYMT	JE #1100668 FIRE PIT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$51.79
2203312	02/24/2022	ALEIS TUSA-EMP0333	3232884	SETTLEMENT 2/8/2022	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$8.50
2203313	02/24/2022	ALTEC INDUSTRIES INC-20101252	8311035	2021 CHEVROLET SILVERADO	1003-TRAFFIC SIGNAL MAINT	564404-VEHICLES	\$167,999.00
2203313	02/24/2022	ALTEC INDUSTRIES INC-20101252	8311035	THE PRICE INCREASE SURCHA	1003-TRAFFIC SIGNAL MAINT	564404-VEHICLES	\$5,639.00
2203314	02/24/2022	AMERICAN EAGLE FENCE-22100043	9821	CHANGE ORDER - 1	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$14,454.65
2203315	02/24/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,289.52
2203315	02/24/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,339.06
2203316	02/24/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2203317	02/24/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92

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2203317	02/24/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2203318	02/24/2022	AT&T CORP-001337	020085017200	0200850172001JANFEB22	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$46.89
2203319	02/24/2022	AT&T MOBILITY-21800086	287282248985	IS 1/2-2/1/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$29.71
2203321	02/24/2022	BAYOU CONCRETE LLC-22000098	235414	314 OLDE PST RD RAIN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$682.50
2203322	02/24/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3445	BOARD MTG 2/8/2022	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2203323	02/24/2022	BOOKBROWSE LLC-21500163	3567	4/1/22-3/31/23	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,734.00
2203326	02/24/2022	BOZARD FORD COMPANY-21800076	203575	NEW 2021 FORD 150 1/2 TON	4400-INSPECTION DEPARTMENT	564204-VEHICLES	\$31,500.00
2203331	02/24/2022	CA FLORIDA HOLDINGS LLC-22100159	6597514	0004284091 SOE	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$3,895.80
2203331	02/24/2022	CA FLORIDA HOLDINGS LLC-22100159	6802329	0004346718 SOE	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$149.55
2203332	02/24/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 2/16-3/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,059.74
2203333	02/24/2022	CENTURYLINK-21700134	88368588	IT 1/12-3/11/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2203334	02/24/2022	CHEM-AQUA INC D/B/A-20502309	7657304	OCT-DEC 2021	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,564.00
2203334	02/24/2022	CHEM-AQUA INC D/B/A-20502309	7657304	OCT-DEC 2021	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2203334	02/24/2022	CHEM-AQUA INC D/B/A-20502309	7663941	JAN-MAR 2022	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,564.00
2203334	02/24/2022	CHEM-AQUA INC D/B/A-20502309	7663941	JAN-MAR 2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2203335	02/24/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	29263246	BWB MSBU JAN22	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,532.89
2203336	02/24/2022	CINTAS CORPORATION-22100034	4109939400	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2203336	02/24/2022	CINTAS CORPORATION-22100034	4110635097	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2203337	02/24/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$637.47
2203337	02/24/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$264.60
2203337	02/24/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$49.71
2203341	02/24/2022	WILLIAM TONY COLLINS D/B/A-21000472	02072022	REMOVE DEAD TREE LIMBS FR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$200.00
2203342	02/24/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2203342	02/24/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2203344	02/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 2/13-3/12/2022	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2203345	02/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 1/27-2/26/2022	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2203346	02/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 2/3-3/2/2022	4101-WATER & SEWER- OPERATING	534125-CS-TELEVISION	\$64.90
2203347	02/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 1/30-2/28/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2203348	02/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	022506301	FLT 2/27-2/26/2022	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$42.98
2203349	02/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 1/27-2/26/2022	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$12.98
2203350	02/24/2022	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	OCT-DEC2021	CRESTVIEW AREA SHELTER	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$13,527.33
2203351	02/24/2022	CRESTVIEW MEDIA, LLC-20220058	CR221040	LEGAL ADD CR1062	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$112.50
2203351	02/24/2022	CRESTVIEW MEDIA, LLC-20220058	YR SUBS	12 MOS SOE RENEWAL	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$48.00
2203352	02/24/2022	CRESTVIEW PAINT & BODY INC-009190	B3E67157	JE CLAIM##1098665	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$5,747.39
2203353	02/24/2022	CRITICAL MENTION, INC.-20220059	202144927	1/3/2022-1/2/2023	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,500.00

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2203353	02/24/2022	CRITICAL MENTION, INC.-20220059	202144927	1/3/2022-1/2/2023	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$4,500.00
2203354	02/24/2022	DAIKIN APPLIED AMERICAS INC-21700080	3336027	11/01/21-01/31/22	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,364.40
2203354	02/24/2022	DAIKIN APPLIED AMERICAS INC-21700080	3336028	ECCC 11/1/21-1/31/22	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$5,031.17
2203354	02/24/2022	DAIKIN APPLIED AMERICAS INC-21700080	3336029	11/01/21-01/31/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,866.67
2203354	02/24/2022	DAIKIN APPLIED AMERICAS INC-21700080	3336030	11/01/21-01/31/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96
2203354	02/24/2022	DAIKIN APPLIED AMERICAS INC-21700080	3336031	11/01/21-01/31/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,598.35
2203354	02/24/2022	DAIKIN APPLIED AMERICAS INC-21700080	3336304	1/27/22 SVC PROPOSAL	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$37,888.16
2203355	02/24/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2203356	02/24/2022	DEX IMAGING INC-21600184	AR7303962	TDD 1/15/22-2/14/22	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$153.59
2203357	02/24/2022	DIANA SULLIVAN-REF4347	TDT REFUND	OVERPAYMENT	1150R-TOURIST DEVELOP REVENUE	312131-TOURIST DEV TAX-1ST CENT	\$454.15
2203360	02/24/2022	DYN SALES SOLUTIONS LLC-21800173	0000389	ONE DAY LEADERSHIP TRAINI	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$10,000.00
2203362	02/24/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2011	FEB 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2203363	02/24/2022	ELITE TRAILERS INC-013067	93445	DUMP TRAILER, 7X14 HAWKE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$12,500.00
2203364	02/24/2022	EMERALD COAST FITNESS FOUNDATION-20220054	210093030070	EMERALD COAST FITNESS FND	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,539.00
2203365	02/24/2022	EMERALD COAST REGIONAL COUNCIL-002838	7607	DEC 2021 SVC	701842-FTA FL-2018-093-00 (O)	531100-PS-CONSULTANT	\$2,666.67
2203366	02/24/2022	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	994807	2022 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$715.48
2203366	02/24/2022	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	996541	2022 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,444.00
2203367	02/24/2022	FRANCIS EDWARD LASCH JR-22000087	22007	MAKE: LOUISIANA HOMEMADE	712270-FWC BULK DERELICT (O)	549751-DERELICT VESSEL REMOVAL	\$6,000.00
2203369	02/24/2022	CEJ SOUTH INC-22100042	102921	A CHEWNING	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2203369	02/24/2022	CEJ SOUTH INC-22100042	102921	A DELGADO	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2203369	02/24/2022	CEJ SOUTH INC-22100042	102921	D CLARK	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2203369	02/24/2022	CEJ SOUTH INC-22100042	222101	A PEDIGO	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2203369	02/24/2022	CEJ SOUTH INC-22100042	222101	M HOLCOMB	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2203370	02/24/2022	FLEETCOR TECHNOLOGIES-014297	NP61570191	FLT 1/31/22-2/6/22	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,749.64
2203370	02/24/2022	FLEETCOR TECHNOLOGIES-014297	NP61615276	FLT 2/7-13/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,234.64
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$195.08
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$22,236.85
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$38,313.32
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$13.62
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$633.45
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.63
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$71.66
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$28.91
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$122.12
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$13.94
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$743.56

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2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$12.22
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$155.36
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$224.57
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$249.60
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$14.85
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$63.48
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$468.02
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$19,320.35
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$36.99
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$439.59
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$49.36
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$786.86
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$833.01
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107263549	AIRPORT RD PK LT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$263.85
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$12.22
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$28.91
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,122.45
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$134.51
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$64.08
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$291.00
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$972.44
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$226.89
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$154.32
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$22.43
2203373	02/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$31.33
2203376	02/24/2022	GOOGLE LLC-22000137	4062093300	GOOGLE DISPLAY PD SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$3,938.83
2203376	02/24/2022	GOOGLE LLC-22000137	4062093300	GOOGLE YOUTUBE PD SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$15,717.48
2203376	02/24/2022	GOOGLE LLC-22000137	4062093300	OCT 1-5 2021 GOOGLE AD WD	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,070.90
2203377	02/24/2022	GREEN CANYON ENVIRONMENTAL LLC-22000105	7576	12 CY TRASH/CD	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$42.00
2203378	02/24/2022	GREENSOUTH SOLUTIONS LLC-21400219	2925	JAN 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$7,306.56
2203379	02/24/2022	GULF COAST ENVIRONMENTAL-20220006	5	WS LAWN 1/17-2/9/22	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,675.75
2203379	02/24/2022	GULF COAST ENVIRONMENTAL-20220006	5	WS LAWN 1/17-2/9/22	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$973.00
2203379	02/24/2022	GULF COAST ENVIRONMENTAL-20220006	5	WS LAWN 1/17-2/9/22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,216.25
2203380	02/24/2022	GULF COAST UTILITY CONTRACTORS-21101562	9	6TH STREET STORMWATER	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,947.52)

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2203380	02/24/2022	GULF COAST UTILITY CONTRACTORS-21101562	9	6TH STREET STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$138,950.38
2203381	02/24/2022	H2O DISTRIBUTORS-20101755	476175	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$31.80
2203381	02/24/2022	H2O DISTRIBUTORS-20101755	477673	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$16.95
2203381	02/24/2022	H2O DISTRIBUTORS-20101755	477681	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2203381	02/24/2022	H2O DISTRIBUTORS-20101755	936706	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$18.90
2203382	02/24/2022	HAWKINS INC-22000013	6115474	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2203384	02/24/2022	INSIGHT ELECTRICAL-GM00534	029879	PERMIT RCPT #00211997	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$1,063.25
2203386	02/24/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2203389	02/24/2022	KELLI HUCKABEE-EMP0350	3248290	1/31-2/2/2022 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$218.92
2203390	02/24/2022	KM CYCLE & MARINE LLC-21900112	4008815	VIN#1HFTE40K2N4800473	1175-1ST TDT-BEACHES & PARKS	564702-CULTURE/RECREATION EQUIP	\$7,224.50
2203393	02/24/2022	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2203394	02/24/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2203394	02/24/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2203395	02/24/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2203397	02/24/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2203398	02/24/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2203399	02/24/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2203400	02/24/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200194	DERELICT VESSEL REMOVAL	3179-CAP OUTLAY PROJ-FBIP	549751-DERELICT VESSEL REMOVAL	\$5,900.00
2203402	02/24/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$897.60
2203403	02/24/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$8,988.61
2203403	02/24/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2203403	02/24/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2203403	02/24/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$554.58
2203404	02/24/2022	ONE STEP GPS LLC-22000149	86612	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2203404	02/24/2022	ONE STEP GPS LLC-22000149	86729	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2203405	02/24/2022	PEOPLEREADY FLORIDA, INC-20800182	27209797	DESTIN/FWB/CONVEN CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2203409	02/24/2022	QUANTCAST CORPORATION-22000055	2091427	QUANTCAST PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$33,927.37
2203412	02/24/2022	FLEXIBLE BENEFIT-REF4272	REIMBURSE	HEALTHCARE 2021 FLEX	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$301.00
2203413	02/24/2022	JUDGE BEN GORDON,JR-013747	2022Q1OK	SAFE CONNECTIONS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$12,548.99
2203414	02/24/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105855155	SVC 2/1/22-1/31/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,019.97
2203414	02/24/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105855155	SVC 2/1/22-1/31/23	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$2,039.60
2203415	02/24/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CI14651	2022 SERVICE	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50
2203416	02/24/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00109983	JAN 2022 FEE	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2203417	02/24/2022	SMITH TRAVEL RESEARCH INC-21100370	509275	DESTINATION REPORT	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$2,635.00
2203417	02/24/2022	SMITH TRAVEL RESEARCH INC-21100370	509275	DESTINATION REPORT	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$7,905.00
2203419	02/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 2/1-28/2022	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$71.94

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2203419	02/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 2/1-28/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$271.15
2203419	02/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 2/1-28/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$519.56
2203420	02/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010900572	FM 2/1-28/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$974.88
2203423	02/24/2022	SYSTEMS SPECIALISTS INC-006023	1409	90 EAST COLLEGE BLVD	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$5,573.24
2203424	02/24/2022	TAYLOR ENGINEERING INC-013714	23150	TO2 COASTAL ENG SUP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$710.50
2203424	02/24/2022	TAYLOR ENGINEERING INC-013714	23151	TO1 ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,965.96
2203425	02/24/2022	SODAK SYSTEMS, LLC-21800150	0000011382	TO1 IT SVC OKA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$406.40
2203426	02/24/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2203427	02/24/2022	THE LAKE DOCTORS INC-20501972	613536	NOV21 MONTHLY WTR SVC	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2203427	02/24/2022	THE LAKE DOCTORS INC-20501972	619702	DEC21 MONTHLY WTR SVC	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2203427	02/24/2022	THE LAKE DOCTORS INC-20501972	625727	JAN22 MONTHLY WTR SVC	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2203427	02/24/2022	THE LAKE DOCTORS INC-20501972	631872	FEB22 MONTHLY WTR SVC	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$576.00
2203428	02/24/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,110.76
2203428	02/24/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$69.39
2203428	02/24/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5438118	JL074A HEWLETT PACKARD E	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$875.82
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5438118	JL083A HEWLETT PACKARD E	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$155.64
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5438118	JL086A#ABA HEWLETT PACKA	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$83.52
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5438118	JL086A#B2E HEWLETT PACKA	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$83.52
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5441385	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$460.80
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5441385	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$824.44
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5442001	J4858D-AX AXIOM 1000BASE	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$95.22
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5442025	JL073A HEWLETT PACKARD E	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$2,961.39
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5442025	JL083A HEWLETT PACKARD E	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$803.33
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5442025	JL086A#ABA HEWLETT PACKA	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$1,724.28
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5444023	JL073A HEWLETT PACKARD E	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$2,527.61
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5444023	JL083A HEWLETT PACKARD E	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$685.67
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5444023	JL086A#ABA HEWLETT PACKA	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$1,471.72
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5444066	JL074A HEWLETT PACKARD E	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$2,507.99
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5444066	JL083A HEWLETT PACKARD E	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$445.69
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5444066	JL086A#ABA HEWLETT PACKA	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$239.16
2203429	02/24/2022	PC SPECIALISTS INC DBA-21200956	5444066	JL086A#B2E HEWLETT PACKA	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$239.16
2203430	02/24/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2203431	02/24/2022	UNITED PARCEL SERVICE-20101500	X154X0062	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$85.46
2203432	02/24/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$165.50

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2203433	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897953463	WS 12/24/21-1/23/22	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,813.00
2203434	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977980	WS 12/24/21-1/23/22	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,511.77
2203435	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977982	GM 12/24/22-1/23/21	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.40
2203435	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977982	GM 12/24/22-1/23/21	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$339.76
2203435	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977982	GM 12/24/22-1/23/21	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$512.00
2203436	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977996	TRAF 12/24/21-1/23/22	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.52
2203437	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9899278737	SOE 1/11-2/10-2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2203438	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9899301124	EMS 1/11-2/10/2022	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2203438	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9899301124	EMS 1/11-2/10/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$201.80
2203438	02/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9899301124	EMS 1/11-2/10/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,917.58
2203440	02/24/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2203441	02/24/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 195174322337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$644.84
2203442	02/24/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 19509152232	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$639.86
2203443	02/24/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 195144722335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$346.15
2203445	02/24/2022	C-VIEW CHAINSAW & TRACTOR INC D/B/A-000928	548422	3815 BATWING ATTACHMENT.	4220-BOB SIKES-OPERATING	564402-TRANSPORTATION EQUIP	\$22,854.00
2203446	02/24/2022	XEROX-005904	13081949	2/23-3/29/21 METER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2203446	02/24/2022	XEROX-005904	13081949	2/23-3/29/21 METER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.55
2203446	02/24/2022	XEROX-005904	15394909	12/21/21-1/21/22 METE	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2203446	02/24/2022	XEROX-005904	15394909	12/21/21-1/21/22 METE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$42.44
2203446	02/24/2022	XEROX-005904	15394910	12/21/21-1/21/22 METE	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2203446	02/24/2022	XEROX-005904	15394910	12/21/21-1/21/22 METE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$24.45
2203446	02/24/2022	XEROX-005904	15538048	12/30/21-1/30/22 METE	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2203446	02/24/2022	XEROX-005904	15538048	12/30/21-1/30/22 METE	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.35
2203447	02/25/2022	PARKER, ANDREA REBECCA-W1663885	1663885	1703 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.91
2203448	02/25/2022	NAVARE, AUSTIN-W1698045	1698045	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.75
2203449	02/25/2022	BRISTOL, JULIAN J-W1634265	1634265	313 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.02
2203450	02/25/2022	ENGLE, JEFFREY A-W1641285	1641285	199 BAYOU VIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.76
2203451	02/25/2022	ABRAMIAN, CHRIST-W1700285	1700285	325 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.21
2203452	02/25/2022	BRC-W1674255	1674255	1 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2203453	02/25/2022	DEKIC-DJORDJEVIC, ZVJEZDANA-W1580625	1580625	1174 WITSHIRE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$73.67
2203454	02/25/2022	LACY, DANIEL J-W1687565	1687565	2800 WILSON LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.23
2203455	02/25/2022	ADAMS, LOURDES-W1504355	1504355	212 ANGELFISH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.71
2203456	02/25/2022	AGUILAR, CHRISTOPHER A-W1609065	1609065	169 RICHBourg AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.66
2203457	02/25/2022	AMUNDS, DON R-W136635	136635	503 CHINA'S CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.28
2203458	02/25/2022	ARIUM EMERALD ISLE-W1432935	143 2935	921 DENTON BLVD1508	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$98.31

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2203458	02/25/2022	ARIUM EMERALD ISLE-W1432935	1432 935	921 DENTON BLVD608	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.04
2203458	02/25/2022	ARIUM EMERALD ISLE-W1432935	14329 35	920 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1,065.25
2203458	02/25/2022	ARIUM EMERALD ISLE-W1432935	143293 5	921 DENTON BLVD 1104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.10
2203459	02/25/2022	SMITH, GARLEA C TRUST-W1720595	1720595	1176 BROMPTON CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.47
2203460	02/25/2022	BARNES, BENJAMIN-W1695275	1695275	1000 CRSSWD LNDG E303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.11
2203461	02/25/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	151 RICKEY AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.93
2203462	02/25/2022	BEHRENS, ALEX-W1519795	1519795	19 BERWICK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.74
2203463	02/25/2022	BOYETTE & JONES-W93845	93845	1 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.09
2203464	02/25/2022	BREWER, SCOTT J-W1643945	1643945	1727 COLONIAL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.18
2203465	02/25/2022	BROWN, MATTHEW A-W1504055	1504055	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2203466	02/25/2022	BUCHANAN, DAVID-W1629465	1629465	119 MONAHAN DR101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.75
2203467	02/25/2022	BULLARD, WENDY M-W1640945	1640945	318 BREAM AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.86
2203468	02/25/2022	BURROWS, LISA M-W1157875	1157875	638 CARNATHAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.59
2203469	02/25/2022	CASSADY HOMES CORPORATION-W1034395	1034395	4606 HONOR GUARD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.28
2203470	02/25/2022	CASSADY HOMES CORPORATION-W1068205	106820 5	2892 CHANCERY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.34
2203470	02/25/2022	CASSADY HOMES CORPORATION-W1068205	1068205	2894 CHANCERY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$246.24
2203471	02/25/2022	CATARINO, MELISSA O-W1724325	1724325	1102 TIKI TOO AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.83
2203472	02/25/2022	COLVIN JR, ALTON LUVERNE-W793425	793425	4 10TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.72
2203473	02/25/2022	CREWS, ERIC J-W1297395	1297395	127 FAIRWAY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.05
2203474	02/25/2022	DAVIS, GARRETT A-W1525525	1525525	3044 YORKTOWN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.79
2203475	02/25/2022	DEVAUX CONST, INC-W1724755	1724755	1907 SQUIRRELS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.32
2203476	02/25/2022	DITTMANN, ROBERT M-W1614745	1614745	216 COUNTRY CLUB DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.28
2203477	02/25/2022	FAULKNER, TRAVIS-W1591355	1591355	2808 RED PLUM CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.50
2203478	02/25/2022	FISHER DEVELOPMENT LLC-W892105	89210 5	1100 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.81
2203478	02/25/2022	FISHER DEVELOPMENT LLC-W892105	892105	1100 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2203479	02/25/2022	FLORES, KASEY-W1477535	1477535	1699 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.90
2203480	02/25/2022	FONTENOT, JOY M-W1563355	1563355	4644 PLOVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$75.41
2203481	02/25/2022	FULLER, JOSEPH J-W1651405	1651405	305 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.76
2203482	02/25/2022	HARMON, PRINCESS T-W1603645	1603645	220 MICHAEL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.37
2203483	02/25/2022	HARRIS, JOHN G-W1503825	150382 5	4767 MELISSA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.97
2203483	02/25/2022	HARRIS, JOHN G-W1503825	1503825	4767 MELISSA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.76
2203484	02/25/2022	HAYS, JAMES T-W1475155	1475155	380 JOHN KING RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.40
2203485	02/25/2022	HOMETOWN LENDERS INC-W1691405	1691405	131 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.29
2203486	02/25/2022	JOHNSON, STANTON FOSTER-W1691745	1691745	507 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.66
2203487	02/25/2022	KLW PROPERTIES LLC-W990695	990695	530 SCHNEIDER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.50

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2203488	02/25/2022	LAMB, ERIC-W1546585	1546585	38 11TH ST0103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.79
2203489	02/25/2022	LEWIS, AMBER NICOLE-W1690375	1690375	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2203490	02/25/2022	LINN, WILLIAM-W1685225	1685225	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.10
2203491	02/25/2022	LITTLE, PATRICK J-W1644755	1644755	704 VIOLA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.59
2203492	02/25/2022	LURIN REAL ESTATE HOLDINGS VI, -W1600945	1600945	326 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.54
2203493	02/25/2022	MACDONNELL, DOUGLAS-W287095	287095	436 EMERALD POINTE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.96
2203494	02/25/2022	MARCIANO, MARC D-W1725305	1725305	914 AL HAMMETT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.63
2203495	02/25/2022	MAY, JOSEPH M-W1309685	1309685	396 ROSEWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.32
2203496	02/25/2022	MELNUK, ANDREA-W1400435	1400435	4269 SHADOW LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.14
2203497	02/25/2022	MOODY, ERIC-W973115	973115	1012 FREEPORT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.56
2203498	02/25/2022	NGUYEN, PHUOC-W1720945	1720945	1835 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.76
2203499	02/25/2022	NOVACK, CLIFFORD-W1691575	1691575	453 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.62
2203500	02/25/2022	NZABANDORA, VERONIQUE-W1713445	1713445	378 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.06
2203501	02/25/2022	PAD THAI CUISINE, INC-W1551335	1551335	119 NE RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$126.22
2203502	02/25/2022	PAIGE, GAILOR-W1387415	1387415	637 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$155.80
2203503	02/25/2022	PITMAN, MICHAEL-W1694825	1694825	2101 POMEGRANATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.54
2203504	02/25/2022	ROHRER, TREVOR L-W1643095	1643095	2513 GEORGETOWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.55
2203505	02/25/2022	ROSEWOOD REALTY INC-W758635	75863 5	1092 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.34
2203505	02/25/2022	ROSEWOOD REALTY INC-W758635	758635	1411 MIXON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.00
2203506	02/25/2022	ROYSTER, BRENDA J-W1090525	1090525	2388 PALM HARBOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.36
2203507	02/25/2022	RUBY ISLAND LLC-W1661675	1661675	465 ABALONE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.13
2203508	02/25/2022	SAYLES, CHRISTINA-W1713995	1713995	135 NEWCASTLE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.46
2203509	02/25/2022	SCHMID JR, PAUL W-W1378655	1378655	40 POPLAR AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.91
2203510	02/25/2022	SETTLE, ERIN N-W1662505	1662505	113 CEDAR POINT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.22
2203511	02/25/2022	SHULLICK, MICHAEL-W1715125	1715125	1872 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.76
2203512	02/25/2022	SOUNDVIEW LLC-W1014865	1014865	700 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.98
2203513	02/25/2022	SOUSA, MELINDA L-W783915	783915	711 NE KRIS AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$297.51
2203514	02/25/2022	SOWARDS, NATHANIEL T-W1618255	1618255	2132 WILDERNESS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.41
2203515	02/25/2022	THOMAS, GORDAN-W1680185	1680185	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.92
2203516	02/25/2022	THORNBURG, EDWARD G***-W1486235	148623 5	2196 OPAL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.73
2203516	02/25/2022	THORNBURG, EDWARD G***-W1486235	1486235	92 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.66
2203517	02/25/2022	THREE D REAL ESTATE LLC-W1361285	1361285	1509 KRUSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.00
2203518	02/25/2022	THURMAN, NOAH B-W1641475	1641475	144 VALENCIA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.55
2203519	02/25/2022	TORRES, SAMUEL-W1446725	1446725	745 OLIVIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.80
2203520	02/25/2022	TRACY ACREE CONSTRUCTION-W125515	125515	13 9TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.03

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2203521	02/25/2022	TRAVERA-GARCIA, JUAN-W1256185	1256185	6 WOODHAM AVE 16	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.50
2203522	02/25/2022	VAZQUEZ RAMIREZ MARVIN-W1632935	1632935	441 NW RCTRCK RD 11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.27
2203523	02/25/2022	WALLACE, TRINITY J-W1638285	1638285	996 ASARO CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.39
2203524	02/25/2022	WHITROCK ASSOCIATES-W944175	944175	936 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2203525	02/25/2022	WILEY, MALAYSIA-W1702145	1702145	119 PALMETTO AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.60
2203553	02/28/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	456 LAKEVIEW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.99
2203554	02/28/2022	BYRD, AMANDA RENEE-W1663045	1663045	705 MEADOW CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.40
2203555	02/28/2022	CANDLER, KRISTA-W1487635	1487635	722 E SUNSET BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.60
2203556	02/28/2022	DICKSON, CHERI C-W551845	551845	219 CARMEL DR33	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.14
2203557	02/28/2022	EDWARDS, CARMEN-W1686445	1686445	400 RHONDA KAY CT68	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.71
2203558	02/28/2022	EXPRESS CORPORATE HOUSING-W1457345	1457345	315 NW RCTRCK RD 6305	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.75
2203559	02/28/2022	GILLESPIE, SEAN M-W1647015	1647015	501 CHINA'S CV C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.31
2203560	02/28/2022	GILMORE, DALTON-W19255	19255	517 WINTHROP ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.64
2203561	02/28/2022	HAMILTON, CHRISTIAN JOHN-W1703215	1703215	225 CARMEL DR24	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.29
2203562	02/28/2022	HENESY, ZACHERY P-W1656085	1656085	1700 CONSV TRL 106	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.78
2203563	02/28/2022	HOAG, GENETTE-W1711915	1711915	1710 BRIGHTON A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.31
2203564	02/28/2022	HUDSON, ANGELA-W1712285	1712285	734 GREEN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.81
2203565	02/28/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	2814 NW BDRORD PL 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2203566	02/28/2022	JOHNSON, MARCELLA-W1664175	1664175	109 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.14
2203567	02/28/2022	LAYTON CONSTRUCTION CO.,LLC-W1681655	1681655	17 FIREHYD FHM8670194	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$530.96
2203568	02/28/2022	LEE, ANTONIO-W1691975	1691975	1703 CONSV TRL 203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2203569	02/28/2022	MATZEN, TRAVIS A-W1676335	1676335	323 NW RCTRCK RD 3102	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2203570	02/28/2022	MAYHUE, ALEXIS-W1631645	1631645	214 TOOKE ST F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.71
2203571	02/28/2022	MEJIA, LUISA ESPERANZA-W1046755	1046755	106 CAMELIA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.33
2203572	02/28/2022	PARKVIEW ESTATES PTNRS LLC*-W1370445	1370445	995 NW DNTN BD B12	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.09
2203573	02/28/2022	ROJAS, YVETTE POLANCO-W1677395	1677395	1707 CONSV TRL 306	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.07
2203574	02/28/2022	SMITH, AMBER LEIGH ANN-W1577765	1577765	510 UNION ST 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.22
2203575	02/28/2022	SOUTHERN RESIDENT LEASING, INC-W1253045	1253045	1827 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.42
2203576	02/28/2022	STITT, BRETT A-W1580635	1580635	323 NW RCTRCK RD 3313	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.90
2203577	02/28/2022	WILLIAMS, CHRISTOPHER GEORGE-W1272945	1272945	1703 CONSV TRL 303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.90
2203578	02/28/2022	EMS REFUND-EMS03364	55393693	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.39
2203579	02/28/2022	EMS REFUND-EMS03365	58401935	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$905.00
2203580	02/28/2022	EMS REFUND-EMS03116	46696270	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.67
2203581	02/28/2022	EMS REFUND-EMS03366	58361112	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.36
2203582	02/28/2022	EMS REFUND-EMS03367	55926452	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$122.02

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2203583	02/28/2022	EMS REFUND-EMS03368	56022062	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$593.21
2203584	02/28/2022	EMS REFUND-EMS03369	58506207	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$966.46
2203585	02/28/2022	EMS REFUND-EMS02322	52132956	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.73
2203585	02/28/2022	EMS REFUND-EMS02322	52288867	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.33
2203585	02/28/2022	EMS REFUND-EMS02322	54990507	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2203585	02/28/2022	EMS REFUND-EMS02322	55713899	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$15.00
2203585	02/28/2022	EMS REFUND-EMS02322	55787611	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$51.25
2203585	02/28/2022	EMS REFUND-EMS02322	56433537	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
V2202880	02/03/2022	B&C FIRE SAFETY INC-001561	A108159	ANNEX EXT	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$225.00
V2202880	02/03/2022	B&C FIRE SAFETY INC-001561	A108211	DESTIN FWB AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.00
V2202880	02/03/2022	B&C FIRE SAFETY INC-001561	A108269	DESTIN ARPT TRAFFIC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$240.62
V2202880	02/03/2022	B&C FIRE SAFETY INC-001561	F115019	UF AG EXT BLDG	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$115.00
V2202880	02/03/2022	B&C FIRE SAFETY INC-001561	INS108814	DESTIN FWB AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$900.00
V2202880	02/03/2022	B&C FIRE SAFETY INC-001561	INS108816	DESTIN FWB AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$800.00
V2202880	02/03/2022	B&C FIRE SAFETY INC-001561	INS108834	CV COURTHOUSE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$225.00
V2202880	02/03/2022	B&C FIRE SAFETY INC-001561	INS108896	EMS ESSEX RD	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$100.00
V2202886	02/03/2022	BOONE OAKLEY, LLC-21900013	6265	AGENCY TRAVEL	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$951.09
V2202886	02/03/2022	BOONE OAKLEY, LLC-21900013	6268	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2202887	02/03/2022	BOUND TREE MEDICAL LLC-20202642	84378107	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,773.24
V2202887	02/03/2022	BOUND TREE MEDICAL LLC-20202642	84380117	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$353.27
V2202888	02/03/2022	BRIDGEWAY CENTER INC-003193	A02801221R1	DECEMBER 2021	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$28,663.06
V2202889	02/03/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4973311	MISC LANDSCAPE IMPROV	1172-3RD TDT-C.C. PROMOTIONS	563717-GATEWAY-MARY ESTHER	\$1,510.51
V2202889	02/03/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4973311	RETAINAGE 3038	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$75.53)
V2202889	02/03/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4982668	MISC LANDSCAPE IMPROV	1172-3RD TDT-C.C. PROMOTIONS	563717-GATEWAY-MARY ESTHER	\$40,985.37
V2202889	02/03/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4982668	RETAINAGE 3038	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,049.27)
V2202889	02/03/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4982669	MISC LANDSCAPE IMPROV	1172-3RD TDT-C.C. PROMOTIONS	563717-GATEWAY-MARY ESTHER	\$3,690.00
V2202889	02/03/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	4982669	RETAINAGE 3038	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$184.50)
V2202891	02/03/2022	MACK BUSBEE-004028	BLUEREWARDS	FY22 Q1 OCT21-DEC21	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$740.00
V2202891	02/03/2022	MACK BUSBEE-004028	FEB 22	FEBRUARY 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2202894	02/03/2022	CHAMPION CONTRACTORS INC-20801597	2216	30 HAIRCUTS/14 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$356.50
V2202894	02/03/2022	CHAMPION CONTRACTORS INC-20801597	2217	17 HAIRCUTS/13 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$219.75
V2202894	02/03/2022	CHAMPION CONTRACTORS INC-20801597	2218	39 HAIRCUTS/24 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$483.75
V2202897	02/03/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$39.39
V2202897	02/03/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.30
V2202897	02/03/2022	CITY OF FORT WALTON-001927	8228319112	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$79.78
V2202897	02/03/2022	CITY OF FORT WALTON-001927	8228319112	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$107.56
V2202909	02/03/2022	KAREN DONALDSON-EMP0210	3199483	12/12-15/21 ORLANDO	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$157.00
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84

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V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$221,291.84
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$187,696.50
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$161,583.67
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$89,820.00
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,671,786.03
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$27,228.95)
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$27,228.95
V2202912	02/03/2022	ERIC ADEN SHERIFF-012875	5	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$27,228.95
V2202914	02/03/2022	FACEBOOK INC-22000099	24581315	OCT 1-5 BOOSTED FACEBK	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$8,204.13
V2202929	02/03/2022	JOHN HOFSTAD-EMP00160	3249698	SHAL/TALLAHASSEE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$7.00
V2202931	02/03/2022	JD PEACOCK II CLERK OF COURT-000001	BLUE REWARDS	FY22 Q1 OCT21-DEC21	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$2,180.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93371571	JULY 2021	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93371571	JULY 2021	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93371571	JULY 2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93372769	AUG 2021	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93372836	AUG 2021	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93372836	AUG 2021	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93372836	AUG 2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93374454	SEPT 2021	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93374454	SEPT 2021	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93374454	SEPT 2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93374458	SEPT 2021	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93376437	OCT 2021	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93376437	OCT 2021	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93376437	OCT 2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93376441	OCT 2021	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93378103	NOV 2021	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93378169	NOV 2021	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93378169	NOV 2021	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93378169	NOV 2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93379983	DEC 2021	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93379983	DEC 2021	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93379983	DEC 2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93379987	DEC 2021	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93382201	JAN 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93382201	JAN 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00

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V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93382201	JAN 2022	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2202934	02/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93382205	JAN 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2202935	02/03/2022	LANDRUM STAFFING SERVICES INC-21101150	015690	1/15/22 CAIN KAYE	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2202935	02/03/2022	LANDRUM STAFFING SERVICES INC-21101150	015824	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$575.97
V2202935	02/03/2022	LANDRUM STAFFING SERVICES INC-21101150	015835	1/22/22 RAMOS ISAIAH	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,013.60
V2202935	02/03/2022	LANDRUM STAFFING SERVICES INC-21101150	015836	1/22/22 MAPES M	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$97.02
V2202935	02/03/2022	LANDRUM STAFFING SERVICES INC-21101150	015841	1/22/22 CAIN KAYE	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$309.47
V2202935	02/03/2022	LANDRUM STAFFING SERVICES INC-21101150	015887	1/22/22 O COOPER POOL	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$763.20
V2202935	02/03/2022	LANDRUM STAFFING SERVICES INC-21101150	015889	1/22/22 BRAXTON D	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$536.96
V2202939	02/03/2022	MANSFIELD OIL CO INC-20402014	22952854	UNLEADED 8056	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$24,577.16
V2202943	02/03/2022	MOTT MACDONALD CONSULTANTS-20400265	502404974	CEI PJ ADAMS JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$337.24
V2202943	02/03/2022	MOTT MACDONALD CONSULTANTS-20400265	502404974	CEI PJ ADAMS SEG1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,437.30
V2202943	02/03/2022	MOTT MACDONALD CONSULTANTS-20400265	502404974	CEI PJ ADAMS SEG2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$18,915.00
V2202943	02/03/2022	MOTT MACDONALD CONSULTANTS-20400265	502404974	CEI PJ ADAMS SEG3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$14,535.59
V2202943	02/03/2022	MOTT MACDONALD CONSULTANTS-20400265	502404974	CEI PJ ADAMS SEG4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,007.05
V2202944	02/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	46304	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$225.38
V2202944	02/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	46306	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$119.00
V2202944	02/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	46308	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$85.00
V2202944	02/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	46309	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$68.00
V2202944	02/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	46310	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$238.00
V2202944	02/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	46315	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$26,575.30
V2202944	02/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	TLH22007	LEGAL SERVICES	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$1,413.30
V2202946	02/03/2022	NICK TOMECEK-EMP0313	3254157	1/11-2/1/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$80.15
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225896	W/E 1/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$48.19)
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225899	W/E 1/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$61.92
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225900	W/E 1/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,307.38
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225901	W/E 1/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$224.46
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225902	W/E 1/15/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,491.24
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225918	W/E 1/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$50.27)
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225919	W/E 1/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$154.80
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225920	W/E 1/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,108.59
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225921	W/E 1/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$139.32
V2202947	02/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225922	W/E 1/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,875.07
V2202948	02/03/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22014	VIN#3TMCZ5AN5NM473178	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$127.05
V2202949	02/03/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22002	FEB 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83

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V2202949	02/03/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22002	FEB 2022 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2202951	02/03/2022	OUTSIDE INTERACTIVE INC-20220035	REISSUE CK	REISSUE FOR CK2107648	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,925.00
V2202961	02/03/2022	SOUTHERN ROCK & LIME INC-21001113	SR1051G	CUSTOMER YARD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,503.28
V2202968	02/03/2022	THE GABOTON GROUP LLC-21600128	10323	JAN 2022 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2202975	02/03/2022	WASTE MANAGEMENT D/B/A-001748	000014418024	DEC21 BAKER CO TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$112,762.28
V2202975	02/03/2022	WASTE MANAGEMENT D/B/A-001748	296181018023	DEC21 OKA TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$492,616.22
V2202975	02/03/2022	WASTE MANAGEMENT D/B/A-001748	296181018023	DEC21 OKA TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$24,222.26
V2202990	02/10/2022	ANDERSON COLUMBIA CO., INC-013216	4	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$46,660.89)
V2202990	02/10/2022	ANDERSON COLUMBIA CO., INC-013216	4	SW CV BYPASS PHASE V	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,555,362.89
V2202993	02/10/2022	ATTENTI US INC-21200303	R56662	JAN 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,825.30
V2202996	02/10/2022	B&C FIRE SAFETY INC-001561	A107790	OKA CO WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00
V2202996	02/10/2022	B&C FIRE SAFETY INC-001561	A108410	TDD CRESTVIEW	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$480.00
V2202996	02/10/2022	B&C FIRE SAFETY INC-001561	INS108445	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,500.00
V2202996	02/10/2022	B&C FIRE SAFETY INC-001561	INS108730	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2202998	02/10/2022	DOROTHEE BENNETT-EMP00281	3255163	MLG 1/27/22	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$30.42
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84378106	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$770.04
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84385939	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$355.32
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84387881	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$219.05
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84389669	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$118.44
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84389670	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,243.96
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84391456	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,191.94
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84391457	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,571.08
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84392862	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$611.04
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84392863	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$610.08
V2203003	02/10/2022	BOUND TREE MEDICAL LLC-20202642	84394780	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$283.32
V2203008	02/10/2022	MACK BUSBEE-004028	JAN-MAR 22	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$22.87
V2203008	02/10/2022	MACK BUSBEE-004028	JAN-MAR2022	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$34.80
V2203009	02/10/2022	C W ROBERTS CONTRACTING INC-20101504	94105	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$12,142.20
V2203009	02/10/2022	C W ROBERTS CONTRACTING INC-20101504	94105	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$320.96
V2203009	02/10/2022	C W ROBERTS CONTRACTING INC-20101504	94241	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$351.40
V2203013	02/10/2022	CH2M HILL INC-015696	EEXJ8000024	T04 CORROSION CNTL	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$310.50
V2203018	02/10/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$131.71
V2203018	02/10/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2203018	02/10/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$559.15
V2203018	02/10/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2203019	02/10/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41

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V2203019	02/10/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$132.63
V2203038	02/10/2022	DEPT OF JUVENILE JUSTICE-20501842	20220146	JAN 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7155	DOC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7155	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7156	FLT	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$37.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7156	FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7156	FM	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7156	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7156	ROAD MAINT	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7156	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7156	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7157	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$111.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7157	BEACH SAFETY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7157	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$222.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7157	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7157	ENG	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$37.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7157	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$259.00
V2203042	02/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	7157	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$111.00
V2203047	02/10/2022	EMPIRE BUILDERS GROUP INC-21900051	13	FWB CONV CENT EXT	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,944.20)
V2203047	02/10/2022	EMPIRE BUILDERS GROUP INC-21900051	13	FWB CONV CENT EXT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$178,883.90
V2203047	02/10/2022	EMPIRE BUILDERS GROUP INC-21900051	308804	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,538.71)
V2203047	02/10/2022	EMPIRE BUILDERS GROUP INC-21900051	308804	VETERANS PARK	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$72,411.68
V2203047	02/10/2022	EMPIRE BUILDERS GROUP INC-21900051	308804	VETERANS PARK	712172-NFWF VETERANS PARK (C)	563720-VETERANS PARK	(\$1,637.57)
V2203048	02/10/2022	ERIC ADEN SHERIFF-012875	126	15PBJA21GG01370JAGX	702281-USDOJ FY21 JAG GRANT (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,003.00
V2203048	02/10/2022	ERIC ADEN SHERIFF-012875	126	2018-DJ-BX-0670	701895-USDOJ JAG PROGRAM 18 (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,957.69
V2203048	02/10/2022	ERIC ADEN SHERIFF-012875	126	2020-DJ-BX-0768	702127-USDOJ FY20 JAG GRANT (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,623.00
V2203048	02/10/2022	ERIC ADEN SHERIFF-012875	126	S18-21-05-10	702129-FDMS E911 STATE GRANT (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$100,298.00
V2203049	02/10/2022	ES OPCO USA LLC-22100038	IN0368913	ML KONTROL 4-4 MOSQ	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$20,831.25
V2203054	02/10/2022	FLORIDA BLUE-015951	FEB 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$668,076.42
V2203054	02/10/2022	FLORIDA BLUE-015951	FEB 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$17,053.64
V2203054	02/10/2022	FLORIDA BLUE-015951	FEB 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$74,869.81
V2203054	02/10/2022	FLORIDA BLUE-015951	FEB 2022	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2203054	02/10/2022	FLORIDA BLUE-015951	FEB 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$29,209.06
V2203054	02/10/2022	FLORIDA BLUE-015951	FEB 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2203056	02/10/2022	GEHRING GROUP INC-22100135	I044918	FEB 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$74.50

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V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$166.85
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$382.67
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$534.58
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$743.48
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$921.23
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$2,386.65
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$2,479.73
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$3,079.49
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$3,817.00
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$10,811.08
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$14,204.84
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$17,826.04
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$19,581.97
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$24,491.13
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220059	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$29,025.15
V2203060	02/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220091	INSTALLATION SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$563.76
V2203063	02/10/2022	HALFF ASSOCIATES INC-22000110	10060760	TO8 OKA/FIBER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$210.00
V2203063	02/10/2022	HALFF ASSOCIATES INC-22000110	10065495	TO10 TELECOM SVCS	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$4,600.00
V2203065	02/10/2022	HDR ENGINEERING INC-014984	1200403226	TO3 CV BYPASS UTILITY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,817.80
V2203070	02/10/2022	JD PEACOCK II CLERK OF COURT-006052	2094368	RECORDING RECEIPT	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2203070	02/10/2022	JD PEACOCK II CLERK OF COURT-006052	2099637	RECORDING RECEIPT	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$55.50
V2203070	02/10/2022	JD PEACOCK II CLERK OF COURT-006052	2108793	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$10.00
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	014615	A WOODWARD 12/4/21	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$112.14
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	015683	DELASHMUTT/GRAHAM 1/1	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,067.40
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	015683	GRAHAM 1/1/22	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$355.80
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	015684	J BARNES 1/15/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$838.40
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	015826	DELASHMUTT/GRAHAM1/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$862.82
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	015826	GRAHAM 1/22/22	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$293.53
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	015827	J BARNES 1/22/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$508.28
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016093	D BRAXTON 1/29/22	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016094	O COOPER-POOL 1/29/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016095	K CAIN 1/29/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$435.05
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016102	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$504.18
V2203085	02/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016106	M MAPES 1/29/22	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$255.78
V2203095	02/10/2022	MANSFIELD OIL CO INC-20402014	22968198	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,262.11

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V2203108	02/10/2022	MOTT MACDONALD CONSULTANTS-20400265	502404996	TO9 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$15,204.00
V2203109	02/10/2022	MV CONTRACT TRANSPORTATION INC-21900076	2203	DEC 2021 SVC	701943-FY15 5307 CAP&OP TRANS(O)	534410-CS-PUBLIC TRANSPORTATION	\$74,480.60
V2203109	02/10/2022	MV CONTRACT TRANSPORTATION INC-21900076	2203	DEC 2021 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$39,524.70
V2203109	02/10/2022	MV CONTRACT TRANSPORTATION INC-21900076	2203	DEC 2021 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$39,865.62
V2203109	02/10/2022	MV CONTRACT TRANSPORTATION INC-21900076	2203	DEC 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,150.00)
V2203109	02/10/2022	MV CONTRACT TRANSPORTATION INC-21900076	2203	DEC 2021 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$15,423.29
V2203114	02/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122005	S CHOPP FEB 2022	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2203114	02/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122005	S CHOPP FEB 2022	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2203114	02/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22015	4KNBF2323NL160869	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$137.55
V2203124	02/10/2022	PROFESSIONAL HEALTH EXAMINERS, INC-22000172	20220186	J AUTRY	1001-ENG & ADMIN DEPT	549907-RANDOM DRUG TESTING	\$15.00
V2203131	02/10/2022	SELMAN & COMPANY LLC-21500070	LB00001838	BCC FEB 2022	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$911.00
V2203131	02/10/2022	SELMAN & COMPANY LLC-21500070	LB00001838	CLK FEB 2022	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2203138	02/10/2022	VICKY STEVER-EMP00216	3250482	LOCAL MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$79.56
V2203140	02/10/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	1006418	DEC 2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$560.33
V2203140	02/10/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1007428	JAN 2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2203141	02/10/2022	SYOTOS, LLC-21900108	1416	1/24/22-2/6/22	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,528.80
V2203141	02/10/2022	SYOTOS, LLC-21900108	1416	1/24/22-2/6/22	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$823.20
V2203190	02/10/2022	LARRY WILLIAMS-010461	3256597	MLG 1/21/22-1/28/22	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$46.45
V2203191	02/17/2022	AIRGAS USA LLC-006483	9500705393	EMS OXYGEN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$613.84
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	130591	OKA CO SHERIFF	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$50.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	A108027	OKA CO ADMIN #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$707.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	A108319	CRTHSE ANNEX EX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$141.79
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	A108322	TDD 1540 MIRACLE STRP	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$75.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	A108363	OKA CO CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$93.75
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	A108394	1940 LEWIS TRNR #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	A108397	CLK COURT REC #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	A108400	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$480.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	A108401	TRNS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	F113256	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$210.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	F114184	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$302.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	F114610	OKA CO TX COL SOUTH	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$604.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	F115336	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$806.10
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	INS108512	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$625.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	INS108833	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2203199	02/17/2022	B&C FIRE SAFETY INC-001561	INS108915	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00

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V2203206	02/17/2022	CHAMPION CONTRACTORS INC-20801597	2219	CUT/TRIMS 1/31-2/1/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$408.00
V2203212	02/17/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$146.81
V2203213	02/17/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.89
V2203218	02/17/2022	CORIZON HEALTH INC-21200124	CZN000025814	JAN 2022 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,128.12
V2203218	02/17/2022	CORIZON HEALTH INC-21200124	CZN000025814	JAN 2022 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,748.88
V2203224	02/17/2022	DEPT OF JUVENILE JUSTICE-20501842	20220246	2/1/22-2/28/22	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00
V2203228	02/17/2022	EMPIRE BUILDERS GROUP INC-21900051	14	FWB CONV CENT EXT	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$291.65)
V2203228	02/17/2022	EMPIRE BUILDERS GROUP INC-21900051	14	FWB CONV CENT EXT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$5,833.00
V2203246	02/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220155	2140L ID CAMERA (INSTALLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$326.26
V2203246	02/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220155	2540L OD CAMERA (INSTALLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$398.75
V2203246	02/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220155	2540L OD CAMERA (INSTALLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$797.50
V2203246	02/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220155	2542L OD CAMERA (INSTALLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$883.49
V2203246	02/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220155	MATERIAL AND LABOR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,510.14
V2203246	02/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220155	MATERIALS AND LABOR, 1808	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,093.39
V2203246	02/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220155	WALL MOUNT BRACKETS (INST	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$221.28
V2203250	02/17/2022	HALFF ASSOCIATES INC-22000110	10066969	TO8 OKALOOSA/FIBER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$693.00
V2203251	02/17/2022	HDR ENGINEERING INC-014984	1200405231	TO4 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$853.61
V2203251	02/17/2022	HDR ENGINEERING INC-014984	1200405232	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,421.79
V2203252	02/17/2022	TERRIE HENDERSON-EMP00338	3260038	1/3-31/2022 MILEAGE	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$229.32
V2203254	02/17/2022	JD PEACOCK II CLERK OF COURT-000001	JAN 2022	JAN 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$230.00
V2203255	02/17/2022	JD PEACOCK II CLERK OF COURT-006052	2107376	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2203255	02/17/2022	JD PEACOCK II CLERK OF COURT-006052	2107377	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2203257	02/17/2022	LANDRUM STAFFING SERVICES INC-21101150	016294	D BRAXTON 2/5/2022	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2203257	02/17/2022	LANDRUM STAFFING SERVICES INC-21101150	016295	O COOPER POOL 2/5/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2203257	02/17/2022	LANDRUM STAFFING SERVICES INC-21101150	016296	M MAPES 2/5/22	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$105.84
V2203257	02/17/2022	LANDRUM STAFFING SERVICES INC-21101150	016301	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$493.14
V2203257	02/17/2022	LANDRUM STAFFING SERVICES INC-21101150	016315	A WOODWARD 2/5/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$149.52
V2203257	02/17/2022	LANDRUM STAFFING SERVICES INC-21101150	016318	K CAIN 2/5/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2203261	02/17/2022	MOTT MACDONALD CONSULTANTS-20400265	502405093	CEI PJ ADAMS SEG1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$8,491.85
V2203261	02/17/2022	MOTT MACDONALD CONSULTANTS-20400265	502405093	CEI PJ ADAMS SEG2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,671.70
V2203261	02/17/2022	MOTT MACDONALD CONSULTANTS-20400265	502405093	CEI PJ ADAMS SEG3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$16,197.74
V2203261	02/17/2022	MOTT MACDONALD CONSULTANTS-20400265	502405093	CEI PJ ADAMS SEG4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,511.67
V2203261	02/17/2022	MOTT MACDONALD CONSULTANTS-20400265	502405093	CEI PJ ADAMS WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$731.07
V2203262	02/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46422	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$29,956.57
V2203262	02/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46423	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$153.00
V2203262	02/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46425	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,231.09

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V2203262	02/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46426	LEGAL SERVICES	3205-R/B SPECIAL PROJ	563198-EAST-WEST CONNECTOR-CVW	\$4,979.98
V2203262	02/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46428	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,397.00
V2203262	02/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46429	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$119.00
V2203262	02/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46430	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,268.25
V2203262	02/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46431	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$210.00
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$897.00
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225941	W/E 1/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$66.20)
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225942	W/E 1/28/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$5.77)
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225944	W/E 1/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$108.36
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225945	W/E 1/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,899.90
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225946	W/E 1/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$232.20
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225947	W/E 1/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,199.33
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225964	W/E 2/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$44.97)
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225965	W/E 2/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$46.44
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225966	W/E 2/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,883.72
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225967	W/E 2/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$154.80
V2203264	02/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225968	W/E 2/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,157.32
V2203265	02/17/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22016	VIN#1FDUF5HT3NEC15440	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2203265	02/17/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22017	VIN#7PWFL142XNM000767	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2203268	02/17/2022	PANHANDLE ANIMAL-003831	OKA122	JAN 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2203271	02/17/2022	POLYENGINEERING INC-003365	19057	TO20 GEN CONSULTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$15,629.00
V2203271	02/17/2022	POLYENGINEERING INC-003365	19059	TO19 GRAVITY SEWER RE	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$11,370.00
V2203273	02/17/2022	QUADIENT LEASING USA, INC -21500186	N9259004	SOE 12/7/21-3/6/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41
V2203279	02/17/2022	SOUTHERN ROCK & LIME INC-21001113	S1075M	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,669.47
V2203279	02/17/2022	SOUTHERN ROCK & LIME INC-21001113	S6315	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$6,094.39
V2203282	02/17/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1007421	WS 1/1-31/2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2203282	02/17/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1007421	WS 1/1-31/2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN 2022	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,018.90)
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN 2022	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$88.59)
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN 2022	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$61.08
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN 2022	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$400,377.94
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN 2022	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,726.80)
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,817.42)
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$27.48)
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$96,348.23
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$91,503.33)

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V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$85,935.39
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN22	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$323.03)
V2203301	02/17/2022	WASTE MANAGEMENT D/B/A-001748	JAN22	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,460.59
V2203308	02/17/2022	WHITESELL-GREEN INC-20501844	16	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$399,759.32
V2203308	02/17/2022	WHITESELL-GREEN INC-20501844	16	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$13,110.00
V2203308	02/17/2022	WHITESELL-GREEN INC-20501844	16	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$13,110.00
V2203308	02/17/2022	WHITESELL-GREEN INC-20501844	16	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$79,780.00
V2203308	02/17/2022	WHITESELL-GREEN INC-20501844	16	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$25,287.97)
V2203308	02/17/2022	WHITESELL-GREEN INC-20501844	8	C21-3059-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$862,541.19
V2203308	02/17/2022	WHITESELL-GREEN INC-20501844	8	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$86,254.12)
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	A108395	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$480.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	A108396	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	A108398	ARBENNIE PRITCH #521A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	A108409	CO HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	A108469	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$75.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	A108471	911 EOC #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$393.75
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	INS108997	OKA STORAGE #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	INS109018	TRNS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	INS109022	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	INS109040	HEALTH DEPT #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2203320	02/24/2022	B&C FIRE SAFETY INC-001561	INS109050	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$90.00
V2203324	02/24/2022	BOONE OAKLEY, LLC-21900013	6270	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$2,531.07
V2203324	02/24/2022	BOONE OAKLEY, LLC-21900013	6271	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$26,696.78
V2203324	02/24/2022	BOONE OAKLEY, LLC-21900013	6272	JAN21 AGENCY SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2203324	02/24/2022	BOONE OAKLEY, LLC-21900013	6273	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$12,103.67
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84403843	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.70
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84407723	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$15,301.87
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84409681	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,247.64
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84409682	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$486.72
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84411647	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84411648	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$799.96
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84411649	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84411650	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$421.12
V2203325	02/24/2022	BOUND TREE MEDICAL LLC-20202642	84413408	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$217.90
V2203327	02/24/2022	PATRICIA WILSON MEDIA LLC-22100070	1027	BRAND COTTAGE PD SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$6,825.44
V2203328	02/24/2022	BRIDGEWAY CENTER INC-003193	A02800122L	JAN22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99

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V2203329	02/24/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	21677213	BWB MSBU JAN 2022	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$17,480.28
V2203330	02/24/2022	C W ROBERTS CONTRACTING INC-20101504	94410	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$40,440.40
V2203330	02/24/2022	C W ROBERTS CONTRACTING INC-20101504	94410	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$920.82
V2203338	02/24/2022	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$809.38
V2203338	02/24/2022	CITY OF FORT WALTON-001927	1756926618	84 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2203339	02/24/2022	CITY OF FORT WALTON BEACH-003792	TDC NETTING	PRESTON HOOD ATH COMP	1172-3RD TDT-C.C. PROMOTIONS	581703-CITY OF FORT WALTON BEACH	\$54,000.00
V2203340	02/24/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$200.08
V2203343	02/24/2022	RONNIE COWAN-EMP0264	3257134	1/10-18/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$76.52
V2203358	02/24/2022	DISTRICT ONE MEDICAL EXAMINER-21900159	2ND FY22	2ND SEMIANNUAL PAYMNT	0127-MEDICAL EXAMINER	531900-PS-OTHER	\$20,239.00
V2203358	02/24/2022	DISTRICT ONE MEDICAL EXAMINER-21900159	2ND FY22	2ND SEMIANNUAL PAYMNT	0127-MEDICAL EXAMINER	534205-CS-MEDICAL EXAMINER	\$674,638.00
V2203359	02/24/2022	SHEILA O DUNNING-20202925	3256622	1/5-7/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$6.79
V2203361	02/24/2022	EARLY LEARNING COALITION-21600086	1QTR2022	1ST QTR FY22 FUNDING	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$10,988.85
V2203368	02/24/2022	FACEBOOK INC-22000099	24642366	FACEBOOK INSTA PD SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$28,121.76
V2203368	02/24/2022	FACEBOOK INC-22000099	24642366	OCT 1-5 BOOSTED FACEBK	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$8,205.51
V2203371	02/24/2022	ALEX FOGG-EMP0144	3228260	2/1-4/2022 SETTLEMENT	1175-1ST TDT-BEACHES & PARKS	540002-TRAVEL OUT-OF-COUNTY	\$135.00
V2203374	02/24/2022	GOFORTH WILLIAMSON INC-22100071	0104527IN	INSTALL NEW RAS PUMP #2 @	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9,000.00
V2203375	02/24/2022	GILMORE MOVING & STORAGE INC D/B/A-20502008	0134985	DOC DESTRUCTION	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$2,976.15
V2203383	02/24/2022	HDR ENGINEERING INC-014984	1200403129	TO10 GENERAL ENG SVC	4301-SOLID WASTE	531500-PS-ENGINEERING	\$8,717.97
V2203383	02/24/2022	HDR ENGINEERING INC-014984	1200405530	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$103,752.08
V2203385	02/24/2022	ISAAC JONES-20220032	004	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,620.00
V2203387	02/24/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22JAN	TDD JAN22 TAX COLL	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$18,462.47
V2203388	02/24/2022	JD PEACOCK II CLERK OF COURT-006052	2106953	GM RECORDING FEE	712151-FHFC S.H.I.P. 2021 (O)	549151-RECORDING FEES	\$10.00
V2203388	02/24/2022	JD PEACOCK II CLERK OF COURT-006052	2110128	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2203391	02/24/2022	L3HARRIS TECHNOLOGIES INC-21000395	93383544	FEB 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2203391	02/24/2022	L3HARRIS TECHNOLOGIES INC-21000395	93383544	FEB 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2203391	02/24/2022	L3HARRIS TECHNOLOGIES INC-21000395	93383544	FEB 2022	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	014746	COOPER-POOL 12/11/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	015204	I RAMOS 12/25/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$760.20
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	015204	J MARTINEZ 12/25/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$759.30
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	016307	DELASHMUTT 2/5/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$711.60
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	016307	GRAHAM 2/5/22	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$355.80
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	016307	GRAHAM 2/5/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$355.80
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	016456	O COOPER-POOL 2/12/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	016467	A WOOWARD 2/12/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$149.52
V2203392	02/24/2022	LANDRUM STAFFING SERVICES INC-21101150	016522	R WILLIS 2/12/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$183.12
V2203396	02/24/2022	MANSFIELD OIL CO INC-20402014	22981613	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,259.33

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V2203396	02/24/2022	MANSFIELD OIL CO INC-20402014	23014014	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,205.56
V2203401	02/24/2022	MOTT MACDONALD CONSULTANTS-20400265	502404780	TO6 JOHN KING/HWY 85	3205-R/B SPECIAL PROJS	563158-JOHN KING ROAD REHAB	\$4,089.50
V2203406	02/24/2022	POLYENGINEERING INC-003365	19058	TO21 10/1-12/31/21	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$10,937.50
V2203407	02/24/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	21022	MAR 31 FLOOD RENEWAL	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$804.00
V2203408	02/24/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,059.00
V2203410	02/24/2022	READ, MELISSA-EMP0168	3221649	1/18-20/22 SETTLEMENT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$55.00
V2203411	02/24/2022	REROOF AMERICA CONTRACTORS FL, LLC-20220061	32-1	57 JONQUIL AVE NW FWB	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$6,239.30
V2203418	02/24/2022	SOLO PRINTING LLC-22100047	73765R	ECCC VISITOR GUIDE 22	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$766.08
V2203418	02/24/2022	SOLO PRINTING LLC-22100047	73765R	ECCC VISITOR GUIDE 22	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$67,469.00
V2203418	02/24/2022	SOLO PRINTING LLC-22100047	73835	DEC21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$781.90
V2203418	02/24/2022	SOLO PRINTING LLC-22100047	73838	JAN22 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,104.96
V2203421	02/24/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	1007431	TRAF 1/1-31/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$560.33
V2203422	02/24/2022	SYOTOS, LLC-21900108	1436	SEC 2/7-18/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,146.60
V2203422	02/24/2022	SYOTOS, LLC-21900108	1436	SEC 2/7-18/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$617.40
V2203439	02/24/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	50982663CR	VALPARAISO-PRIDE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$1,247.61)
V2203439	02/24/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51107860	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$1,047.05
V2203439	02/24/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51107861	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$1,420.52
V2203439	02/24/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51107862	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$408.80
V2203444	02/24/2022	LARRY WILLIAMS-010461	3256596	1/21-28/2021 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$46.45
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$32.78
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$94.95
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$374.02
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$295.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$697.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,200.92
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$23.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.18
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$187.18
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.98
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$510.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,200.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$499.84
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	LOWES #01782	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$108.98
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$654.91
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	OKALOOSA GAS DISTRICT	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$425.00

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V2203552	02/28/2022	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 4	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$9.54
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$6.99
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$30.98
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0013	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0301	FRONTIER AI H865MS	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$187.94
V2203552	02/28/2022	BANK OF AMERICA-014799	0301	HOLIDAY INN ORLANDO E	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$218.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$15.81
V2203552	02/28/2022	BANK OF AMERICA-014799	0417	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$600.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0502	AMAZON.COM X33PY8AX3	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$27.56
V2203552	02/28/2022	BANK OF AMERICA-014799	0502	AMERICAN PUBLIC WORKS	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$232.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0502	AMZN MKTP US 8J02R8LT	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$16.94
V2203552	02/28/2022	BANK OF AMERICA-014799	0502	AMZN MKTP US GH40R2EI	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$50.85
V2203552	02/28/2022	BANK OF AMERICA-014799	0502	AMZN MKTP US HG9C56Y3	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$35.09
V2203552	02/28/2022	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$13.39
V2203552	02/28/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMAZON.COM D504U50G3	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.98
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMAZON.COM D504U50G3	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$5.71
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMAZON.COM D504U50G3	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$14.29
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMERICAN EAGLE FENCE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,478.57
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US	4301-SOLID WASTE	551001-OFFICE SUPPLIES	(\$187.49)
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 516WK20H	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$56.85
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US G43H29KD	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$64.80
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US G56VE066	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$23.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US OF9QK3OW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$655.52
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.24
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$9.36
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$23.40
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	CARQUEST 8370	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$37.98
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	CRESTVIEW WHOLESALE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,606.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$147.82
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$27.25
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$14.85
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$110.30
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,875.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$31.32
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$90.48
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$226.20
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.72
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$191.50
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$27.92

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V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$219.34
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$104.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$25.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$44.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.32
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	NIC - FL DEPT OF AGRI	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$230.63
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$183.88
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$1,524.52
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$508.38
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$99.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,310.90
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$3,003.84
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$510.26
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.20
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$23.70
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$9.97
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$79.98
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$110.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$59.25
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$103.80
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$19.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$29.94
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	USPS PO 1157150977	4301-SOLID WASTE	542001-POSTAGE/FREIGHT CHARGES	\$23.20
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$37.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$171.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$342.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$495.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$513.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$197.50
V2203552	02/28/2022	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$155.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$45.98
V2203552	02/28/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001232235	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$270.21
V2203552	02/28/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001232775	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$507.71
V2203552	02/28/2022	BANK OF AMERICA-014799	0790	MARRIOTT COLONNADE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$606.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0790	RPS NW FL BEACHES INT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$28.89
V2203552	02/28/2022	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$12.38
V2203552	02/28/2022	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$20.74
V2203552	02/28/2022	BANK OF AMERICA-014799	0790	UBER TRIP	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$21.35

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V2203552	02/28/2022	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$785.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 810HI89X	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$109.95
V2203552	02/28/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US HJ37W4WE	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$35.77
V2203552	02/28/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US IR6Q99XX	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$6.99
V2203552	02/28/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US VQ21B1FX	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$73.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0936	CVS/PHARMACY #04440	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$20.79
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	AMAZON.COM R640G6UI3	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$152.10
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	AMZN MKTP US 222I677I	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,029.92
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	AMZN MKTP US 270S068Y	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$98.97
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	AMZN MKTP US 7068W0HC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$219.48
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	AMZN MKTP US OC4NA8C9	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$74.95
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$45.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,562.80
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,490.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,824.10
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$273.36
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$440.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$535.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$624.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$780.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$857.05
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$891.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$930.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$931.50
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,000.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,632.38
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,800.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,800.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1715	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$354.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	IN RYLES GRASSING LL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$750.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$880.74
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	STEELTOESHOCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.99
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,159.99
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$409.07
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	THE HOME DEPOT 6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$94.50)
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$722.90

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V2203552	02/28/2022	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$1,171.56
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$2,157.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	563301-WATER-NEW LINES	\$1,901.92
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,901.90
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3,340.90
V2203552	02/28/2022	BANK OF AMERICA-014799	0964	WOERNER LANDSCAPE-FTW	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$342.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	AMAZON.COM XF4OJ9WE3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$50.76
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 7L3BE927	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$2,559.96
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 8K5473OL	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,836.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US OV83Y74M	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$165.91
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,625.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	CES 180	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$308.57
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	DO SUPPLY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,980.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	FLUID FLOW PRODUCTS -	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$119.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	INDESTRUCTIBLE SHOES	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.00
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$168.98
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.62
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,444.84
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$24.36
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,463.20
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	PLCHARDWARE.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,665.74
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	STEELTOESHOSC.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$335.72
V2203552	02/28/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$50.12
V2203552	02/28/2022	BANK OF AMERICA-014799	1026	INT'L CODE COUNCIL IN	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$868.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1060	COT-BLOXHAM PKG LOT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$10.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1060	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1064	ATO INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$648.62
V2203552	02/28/2022	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,200.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$179.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$15.48
V2203552	02/28/2022	BANK OF AMERICA-014799	1064	MITCHELL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$900.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1064	PAYPAL SPILLSOURCE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,750.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1064	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,474.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1064	WALMART.COM AA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$248.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1114	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$5.59
V2203552	02/28/2022	BANK OF AMERICA-014799	1114	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$60.61
V2203552	02/28/2022	BANK OF AMERICA-014799	1166	AEGEAN RESTAURANT - S	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$243.23

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V2203552	02/28/2022	BANK OF AMERICA-014799	1166	WAL-MART #0944	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$34.89
V2203552	02/28/2022	BANK OF AMERICA-014799	1181	SMARTPROCURE GOVSPEND	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,000.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1305	GUSTIN COTHERN & TUCKE	4220-BOB SIKES-OPERATING	531900-PS-OTHER	\$2,266.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1305	PAYPAL NAVTECH LLC	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$2,190.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1334	AMAZON.COM R37MG7KR3	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$619.90
V2203552	02/28/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US FO7UI5H2	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$353.68
V2203552	02/28/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US X71T117Q	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$124.95
V2203552	02/28/2022	BANK OF AMERICA-014799	1334	NALPAK.COM	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$723.32
V2203552	02/28/2022	BANK OF AMERICA-014799	1334	NALPAK.COM	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$723.43
V2203552	02/28/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$56.69)
V2203552	02/28/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 261VQ99P	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$119.97
V2203552	02/28/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 2U0RN1U6	4202-VPS-OPERATING	546620-RM-FACILITIES	\$79.95
V2203552	02/28/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 9Z7P15SY	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$9.86
V2203552	02/28/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US E94215YS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$373.80
V2203552	02/28/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US MF1QY02W	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$58.85
V2203552	02/28/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US PY171114	4202-VPS-OPERATING	546620-RM-FACILITIES	\$56.69
V2203552	02/28/2022	BANK OF AMERICA-014799	1368	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$112.36
V2203552	02/28/2022	BANK OF AMERICA-014799	1377	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$60.25
V2203552	02/28/2022	BANK OF AMERICA-014799	1377	EB AQUATIC PESTICIDE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2203552	02/28/2022	BANK OF AMERICA-014799	1377	EB AQUATIC PESTICIDE	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$6.14
V2203552	02/28/2022	BANK OF AMERICA-014799	1377	EB AQUATIC PESTICIDE	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2203552	02/28/2022	BANK OF AMERICA-014799	1377	EB AQUATIC PESTICIDE	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$11.41
V2203552	02/28/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	(\$52.50)
V2203552	02/28/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	(\$97.50)
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US OO0TN23C	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$39.99
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.65
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$29.52
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$245.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$292.50
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,610.25
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$102.38
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$75.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$190.12
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.94
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$57.78
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$71.90
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$28.37
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$477.51
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$499.80
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$38.68
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$95.37
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$165.28
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$168.61

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V2203552	02/28/2022	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$196.84
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.19
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$766.83
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$675.36
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$94.28
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$94.74
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$452.86
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$256.99
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$47.16
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$256.99
V2203552	02/28/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$256.99
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.23
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$264.59
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0170-COUNTY PARKS	546620-RM-FACILITIES	\$23.83
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$68.84
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$549.56
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$171.93
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,607.52
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$508.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	FERGUSON ENT 1204	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$367.35
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$186.48
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	PREMIER SAFETY CHESTE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$510.95
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$193.38
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	SOUTHERN PIPE #834 FO	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$385.70
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$32.50
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$171.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$100.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$137.92
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$335.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$38.53
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$203.52
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	(\$12.19)
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$6.69
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$12.19
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$39.28
V2203552	02/28/2022	BANK OF AMERICA-014799	1638	OFFICEMAX/OFFICEDEPT#	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$43.68
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	AMZN MKTP US CG0RB81B	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,417.40

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V2203552	02/28/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$15.96
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$70.80
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$5.02
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$9.31
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$3.90
V2203552	02/28/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$11.10
V2203552	02/28/2022	BANK OF AMERICA-014799	2062	EUROFINS ENVIRONMENT	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$150.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2062	PERDIDO BEACH RESORT	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	(\$89.27)
V2203552	02/28/2022	BANK OF AMERICA-014799	2182	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$10.90
V2203552	02/28/2022	BANK OF AMERICA-014799	2182	UF TECHNOLOGY TRANSFE	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2182	UF TECHNOLOGY TRANSFE	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$305.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$218.54
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,444.52
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$14.92
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$70.96
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$604.97
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$279.76
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$982.99
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,192.64
V2203552	02/28/2022	BANK OF AMERICA-014799	2201	WEST MARINE #1287	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$101.98
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	AMZN MKTP US BN6FK89B	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$507.96
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	AMZN MKTP US BV0IX3SC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$101.88
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	AMZN MKTP US P07448NR	0105-OFFICE MGT & BUDGET (OMB)	552800-COMPUTER SUPPLIES	\$51.16
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	BESTBUYCOM80658335022	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$399.99
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	BESTBUYCOM80658335022	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$399.99
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	BESTBUYCOM80658354659	0102-COUNTY ADMINISTRATOR	556101-OFFICE MACHINES NON-CAP	\$26.99
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	BESTBUYCOM80658354659	0102-COUNTY ADMINISTRATOR	556101-OFFICE MACHINES NON-CAP	\$579.99
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	BESTBUYCOM80658366182	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$399.99
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$21.29
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,504.90
V2203552	02/28/2022	BANK OF AMERICA-014799	2238	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$38.31
V2203552	02/28/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	701943-FY15 5307 CAP&OP TRANS(O)	552100-CLOTHING/WEARING APPAREL	\$353.33
V2203552	02/28/2022	BANK OF AMERICA-014799	2373	DMI DELL BUS ONLINE	701943-FY15 5307 CAP&OP TRANS(O)	552800-COMPUTER SUPPLIES	\$272.84
V2203552	02/28/2022	BANK OF AMERICA-014799	2373	EIG BIZLAND	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$14.95
V2203552	02/28/2022	BANK OF AMERICA-014799	2373	FLHLDGS NEWS-ADV	701943-FY15 5307 CAP&OP TRANS(O)	549901-LEGAL ADVERTISING	\$711.48

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V2203552	02/28/2022	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	701943-FY15 5307 CAP&OP TRANS(O)	540003-TRAVEL-TOLLS	\$564.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$7.95
V2203552	02/28/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	701943-FY15 5307 CAP&OP TRANS(O)	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2203552	02/28/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	701943-FY15 5307 CAP&OP TRANS(O)	546050-RM-OFFICE MACHINES	\$230.03
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ALARMSUPERSTORE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,799.75
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	AMAZON.COM Q79GO6EK3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.07
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	AMAZON.COM ST1V05MV3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.98
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	AMAZON.COM WF6TX4PK3	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$45.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 538DU4AS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$199.98
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 5P4N76KW	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$947.98
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US KW9286X0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$67.95
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	AUTOMATIONDIRECT.COM	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,467.50
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	DO SUPPLY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,490.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,542.35
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$115.59
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$375.03
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$274.84
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	LIGHTING SUPPLY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,402.83
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$65.64
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,572.05
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$74.90
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$287.82
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$32.74
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$40.51
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$302.07
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$350.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$365.93
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,550.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$224.37
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$34.19
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$558.41
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$601.11
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$65.20
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$176.20
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,619.36
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.80
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$222.60
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$399.40
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$432.90

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V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$523.44
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$550.80
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$119.09
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$491.60
V2203552	02/28/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$794.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2481	BATTERIES PLUS #044	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$24.63
V2203552	02/28/2022	BANK OF AMERICA-014799	2481	FIELDPRINT INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$83.25
V2203552	02/28/2022	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$119.99
V2203552	02/28/2022	BANK OF AMERICA-014799	2481	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$333.33
V2203552	02/28/2022	BANK OF AMERICA-014799	2481	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$677.83
V2203552	02/28/2022	BANK OF AMERICA-014799	2481	WM SUPERCENTER #1362	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$38.91
V2203552	02/28/2022	BANK OF AMERICA-014799	2530	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$61.77
V2203552	02/28/2022	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$31.44
V2203552	02/28/2022	BANK OF AMERICA-014799	2552	FMCSA D&A CLEARINGHOU	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2203552	02/28/2022	BANK OF AMERICA-014799	2552	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$36.80
V2203552	02/28/2022	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$140.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$97.30
V2203552	02/28/2022	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$312.75
V2203552	02/28/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2203552	02/28/2022	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$44.69
V2203552	02/28/2022	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$250.55
V2203552	02/28/2022	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$936.19
V2203552	02/28/2022	BANK OF AMERICA-014799	2909	AMZN MKTP US NG9IE289	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$97.65
V2203552	02/28/2022	BANK OF AMERICA-014799	2909	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$1,137.30
V2203552	02/28/2022	BANK OF AMERICA-014799	3068	DEMA	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3068	FSBPA	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,000.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3068	FSBPA	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$375.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$49.95
V2203552	02/28/2022	BANK OF AMERICA-014799	3068	IN FLOY TAG & MFG. I	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$2,499.63
V2203552	02/28/2022	BANK OF AMERICA-014799	3068	PAYPAL LERAANDENGI	1175-1ST TDT-BEACHES & PARKS	552801-COMPUTER SOFTWARE	\$275.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3068	SEAFOOD EXPO NOAMERIC	1175-1ST TDT-BEACHES & PARKS	548003-TRADE SHOW FEES	\$60.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3068	THE HOME DEPOT #6377	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$57.92
V2203552	02/28/2022	BANK OF AMERICA-014799	3352	GISCI	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$285.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	AIRGAS USA LLC	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$27.93
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	AMAZON.COM 301AO0JM3	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$80.98
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$419.16
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	DELTA AIR 006249271	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$230.60
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	DIGITAL DOLPHIN PRODU	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,722.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	DIGITAL DOLPHIN PRODU	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,990.00

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V2203552	02/28/2022	BANK OF AMERICA-014799	3447	DIGITAL DOLPHIN PRODU	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,985.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	HILTON HOTELS POST OA	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$13.42
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	HILTON HOTELS POST OA	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$122.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$47.92
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$10.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$143.64
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$6.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$26.88
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$31.32
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$13.94
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$172.20
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$696.19
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,263.62
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,761.69
V2203552	02/28/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,947.60
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$49.36
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$56.42
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$69.48
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$69.61
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$87.88
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$138.72
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$204.24
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$263.61
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$278.44
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$295.42
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$361.34
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$390.63
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$484.55
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$801.37
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$905.19
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$924.49
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$974.60
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$997.34

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V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,110.28
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,450.21
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$343.84
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$568.70
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$188.88
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$110.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$198.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$815.93
V2203552	02/28/2022	BANK OF AMERICA-014799	3497	NFWWMD PERMITS	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$70.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 634LY274	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$90.07
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US HK80M0YU	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$99.43
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	BOOTBARN.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.95
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	CAROLINASHOE.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$129.99
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$215.12
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$915.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	SHE SHEPLERS INC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$174.95)
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$203.96)
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.96
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$130.25
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	THE UPS STORE 2135	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$84.41
V2203552	02/28/2022	BANK OF AMERICA-014799	3581	USPS PO 1157150977	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2203552	02/28/2022	BANK OF AMERICA-014799	3596	WAL-MART #5845	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$30.22
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	FLOSOURCE INC.	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$42.38
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	FLOSOURCE INC.	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$125.26
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,327.96
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	KELLER-HEARTT	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	(\$245.83)
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	KELLER-HEARTT	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,475.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	LIGHTING SUPPLY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$349.39
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$42.14
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$65.68
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$145.54
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$236.90
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$121.39
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	MANUFACTURERS EDGE IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,614.15
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,098.30

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V2203552	02/28/2022	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	(\$132.44)
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$132.44
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$174.14
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$84.64
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$175.79
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$509.68
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,318.40
V2203552	02/28/2022	BANK OF AMERICA-014799	3685	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$131.75
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$19.95
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	B & C FIRE SAFETY	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$42.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$106.10
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$158.96
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$28.98
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$237.30
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$69.96
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$13.36
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$34.90
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$6.96
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.96
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$340.71
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$4.98
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$202.50
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$25.70
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$35.64
V2203552	02/28/2022	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3.99
V2203552	02/28/2022	BANK OF AMERICA-014799	3888	PODBEAN.COM	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$94.47
V2203552	02/28/2022	BANK OF AMERICA-014799	3888	PRINTING CENTER USA	0102-COUNTY ADMINISTRATOR	547002-PRINTING & BINDING	\$1,094.41
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$166.16
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	TFS FISHER SCI HUS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$436.57
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$33.58
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$35.56
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$61.69
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$98.37
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$185.60

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V2203552	02/28/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$454.59
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$112.98
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$120.50
V2203552	02/28/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$154.69
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	AMAZON.COM 6B1VX2NI3	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$132.36
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	AMAZON.COM ZI06T8QF3	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$306.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US KD0XF7SK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$468.81
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US NF6U72UW	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$374.90
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US SF66L1XX	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$395.60
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US SF66L1XX	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$85.00
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US UG0CW4TR	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$198.18
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	AMZN MKTP US W75WU61W	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$58.82
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$86.18
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$203.24
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$27.08
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$119.69
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$8.98
V2203552	02/28/2022	BANK OF AMERICA-014799	3956	STILES OUTDOOR POWER	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$405.94
V2203552	02/28/2022	BANK OF AMERICA-014799	4056	PREMIER SAFETY CHESTE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	(\$510.95)
V2203552	02/28/2022	BANK OF AMERICA-014799	4056	PREMIER SAFETY CHESTE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$510.95
V2203552	02/28/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$37.50
V2203552	02/28/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$131.25
V2203552	02/28/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$800.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$222.30
V2203552	02/28/2022	BANK OF AMERICA-014799	4064	AMAZON.COM BD1SN91S3	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$51.93
V2203552	02/28/2022	BANK OF AMERICA-014799	4100	DESTINATION MARKETING	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$59.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4137	FEDEX 97364532	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.92
V2203552	02/28/2022	BANK OF AMERICA-014799	4137	FEDEX 97556209	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.92
V2203552	02/28/2022	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	4IMPRINT INC	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$613.91
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	AMAZON.COM D22FG57K3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.47
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	AMAZON.COM S22HA54A3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$9.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 140CV5RA	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$224.40
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 3L9CN7A7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 879BF74G	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$12.90
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US M12ME2ZL	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$113.90
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US QE8ST3IP	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.69
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	ATIS ELEVATOR INSPECT	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	GAYLORD PALMS RSRT CC	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$807.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$70.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$105.00

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V2203552	02/28/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$14.89
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$30.20
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$49.30
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$254.97
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	SUPERION LLC	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$2,247.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	USPS PO 1157150977	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$7.96
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$30.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4281	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$203.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4318	AGA	0105-OFFICE MGT & BUDGET (OMB)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$105.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4318	BECKER CPA REVIEW	0105-OFFICE MGT & BUDGET (OMB)	555001-TRAINING/EDUCATION EXPENS	\$347.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4318	GOVERNMENT FINANCE OF	0105-OFFICE MGT & BUDGET (OMB)	555001-TRAINING/EDUCATION EXPENS	\$545.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4318	WM SUPERCENTER #1362	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$36.22
V2203552	02/28/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US GT40V39K	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$29.90
V2203552	02/28/2022	BANK OF AMERICA-014799	4333	BEST BUY 0000799	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$150.97
V2203552	02/28/2022	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.98
V2203552	02/28/2022	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$60.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4402	GANNETT NEWSRPR FL	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$3.12
V2203552	02/28/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$312.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4637	DELTA AIR 006249294	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$230.60
V2203552	02/28/2022	BANK OF AMERICA-014799	4637	HILTON HOTELS POST OA	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$13.42
V2203552	02/28/2022	BANK OF AMERICA-014799	4637	HILTON HOTELS POST OA	4500-EMERGENCY MEDICAL SERVICE	540005-TRAVEL LODGING EXPENSES	\$122.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4637	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$120.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4637	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$125.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4731	TRACTOR SUPPLY #2457	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$7.98
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$79.05
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$210.09
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	CYLINDER HEAD SVC-PAN	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$210.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$99.23
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$81.75)
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$19.46
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$71.87
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$91.65
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$110.28
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$170.07

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$196.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$280.24
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$296.32
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$154.33
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$96.76
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$100.49
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	HAUDINI AUTO CARE COR	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$12.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	IN PAUL FOX EQUIPMEN	701241-FTA CAP & OPER 12 (O)	546544-RM-FTA CAPITAL	\$880.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	IN PAUL FOX EQUIPMEN	701241-FTA CAP & OPER 12 (O)	546544-RM-FTA CAPITAL	\$1,035.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	IN PAUL FOX EQUIPMEN	701241-FTA CAP & OPER 12 (O)	546544-RM-FTA CAPITAL	\$1,125.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	IN PAUL FOX EQUIPMEN	701241-FTA CAP & OPER 12 (O)	546544-RM-FTA CAPITAL	\$1,145.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	IN PAUL FOX EQUIPMEN	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$685.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$194.32
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$582.96
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$124.74
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1.71
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$6.58
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$7.68
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$17.26
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$22.98
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$51.71
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$53.82
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$53.86
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$56.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$61.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$77.97
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$93.01
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$97.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$160.08
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$409.82
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1,469.15
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$34.47
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	O'REILLY AUTO PARTS 9	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$59.99

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V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701141-FTA CAP & OPER 11 (O)	546645-RM-MOTOR VEHICLE	\$157.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$21.27
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$24.43
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$59.10
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$103.70
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$234.09
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$527.78
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$814.07
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$916.76
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	QUALITY GLASS OF WALT	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$375.65
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$158.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1,662.12
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORI	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$122.86
V2203552	02/28/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6377	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$0.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4854	AMAZON.COM YL5YM7B33	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$20.71
V2203552	02/28/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US 4Q3IC7TC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$5.90
V2203552	02/28/2022	BANK OF AMERICA-014799	4972	AMZN MKTP US AG3MC964	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$33.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4972	AMZN MKTP US WE9GV0XI	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$64.49
V2203552	02/28/2022	BANK OF AMERICA-014799	4972	GATLIN LUMBER AND SUP	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$260.23
V2203552	02/28/2022	BANK OF AMERICA-014799	4972	WISE EQUIPMENT SALES	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	(\$974.22)
V2203552	02/28/2022	BANK OF AMERICA-014799	4972	WISE EQUIPMENT SALES	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$910.49
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	AMAZON.COM 6B0KC4CG3	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$82.50
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	AMAZON.COM HA6NO9Y03	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$247.50
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	AMAZON.COM J23TK50T3	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$300.64
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 0J7UJ653	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$779.80
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 6810Q3V1	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$59.95
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US AMZN.COM	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	(\$125.94)
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US EH8VC3PM	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$169.58
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	CONSOLIDATED ACE & SU	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$15.18
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	GLASS DOCTOR NW FL	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$175.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$151.33
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$26.99
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	RETYLERS KRESTVIEW	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$65.00
V2203552	02/28/2022	BANK OF AMERICA-014799	4993	YEARLI.COM	5102-SELF INSURANCE	531900-PS-OTHER	\$84.15
V2203552	02/28/2022	BANK OF AMERICA-014799	5263	DEPENDABLE ALARM COMP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$300.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$41.94
V2203552	02/28/2022	BANK OF AMERICA-014799	5263	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$14.67
V2203552	02/28/2022	BANK OF AMERICA-014799	5263	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$27.26
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	AMAZON.COM HR0VM0FZ3	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$148.40
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	AMAZON.COM HW36Z3JA3	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$492.75

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V2203552	02/28/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US 7B33R9FU	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$99.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$1.25
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	0112-FACILITIES MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	IN DRUG FREE WORKPLA	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$100.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$18.40
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$43.56
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$94.19
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$212.18
V2203552	02/28/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$35.55
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$4.39
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$76.58)
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.20
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.64
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.54
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.85
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.58
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 4B0WD64S3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$169.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 5S0YE3NY3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$182.14
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 6V0AD6DP3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$46.64
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM AC7IW6NN3	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$48.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM DS2WU8163	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.03
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM M62GV1XX3	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$48.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM UD1UI2EG3	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$226.60
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM UF8UZ8NJ3	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$48.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMAZON.COM YR50V7MG3	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$75.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 0G2B42GR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.06
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US IP4BT2HR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US SC94A4VY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$262.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US W367L23L	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$119.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US WU9MQ713	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US ZG03J4EH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$364.54
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	(\$61.98)
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$219.96
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	BAKER METAL WORKS & S	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$246.67
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.24
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.12
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.99

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V2203552	02/28/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.57
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$115.18
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$399.98)
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.52
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$211.90
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.24
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	GLOBAL TRANSMISSIONS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,499.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.32
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$222.52
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$224.20)
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$0.50)
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$210.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,829.65
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$17.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.14
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$29.96
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$149.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$74.30
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$188.54)
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$101.06)
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.75
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.30
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.84
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.47
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.54
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.94
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$454.72
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$22.93
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.56
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$509.96

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V2203552	02/28/2022	BANK OF AMERICA-014799	5391	SQ ADAMS DRYWALL LLC	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$1,900.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$350.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$450.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$75.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,121.67
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	WM SUPERCENTER #944	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$43.46
V2203552	02/28/2022	BANK OF AMERICA-014799	5391	WM SUPERCENTER #944	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$981.38
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$147.66
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	1000BULBS.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$57.90
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMAZON.COM FN7751ZP3	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$534.24
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMAZON.COM UX0I85EX3	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$9.36
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMAZON.COM VC5Z16AX3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$90.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 286WE9HU	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$70.49
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 286WE9HU	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$70.50
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 674929L4	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$13.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 721GT4HT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$11.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 887ZK2DP	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$52.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US RJ9HQ0VY	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$993.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US S64FD5P7	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$415.74
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	AUTOMOTIVE PAINTERS S	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$304.45
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$11.45
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$52.38
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$100.56
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$245.56
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$314.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$56.72
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$76.38
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$86.44
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	LED LIGHT EXPERT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$569.90
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	NOR NORTHERN TOOL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,979.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	NOR NORTHERN TOOL	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$651.77
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	NOR NORTHERN TOOL	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$26.89
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	PARTSFORSIGNS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$204.29
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	POWER EQUIPMENT WAREH	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$142.48
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$171.35
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$222.75
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$213.60
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$30.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$1,053.91
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$96.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,260.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4220-BOB SIKES-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$190.49
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$134.17
V2203552	02/28/2022	BANK OF AMERICA-014799	5405	WWW.SUPERBRIGHTLEDS.C	4202-VPS-OPERATING	546620-RM-FACILITIES	\$254.19
V2203552	02/28/2022	BANK OF AMERICA-014799	5653	COURTYARD BY MARRIOTT	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$54.75)
V2203552	02/28/2022	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$54.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4101-WATER & SEWER- OPERATING	549906-BACKGROUND CHECKS	\$54.95

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V2203552	02/28/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$14.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$16.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$228.03
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$29.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$29.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$29.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$59.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$29.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$29.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$178.40
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$58.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$29.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$47.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	UCONFIRM	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$24.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	UCONFIRM	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$24.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5707	VERIFYFAST	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$48.95
V2203552	02/28/2022	BANK OF AMERICA-014799	5742	MIKE HOLT ENT	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$827.13
V2203552	02/28/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 522QC8A53	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.88
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 878XS86J3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.02
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$56.99)
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM H225C51I3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$93.46
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM LI3H081A3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.40
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM RJ2PN1NE3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$113.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMAZON.COM XN8FN3EL3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$113.52
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1T8YF1JV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$144.49
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 9U2SY5QQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,406.91
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US A83C06J8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$66.15
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US BR3HA3C6	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$185.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US E86DS680	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$63.72
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US EC4ET145	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.96

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V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US FY8ZW0YY	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$25.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US GI90Z1DQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$45.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US GL0QX1FM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$71.68
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HD6QT5HA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$72.99
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US IF0GT1OS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$391.14
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US MH51G76H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$83.22
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US MY2U549C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$77.49
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US N68MA4ND	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$725.79
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US TK6CV7IV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$71.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US WF03K5Z2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.98
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US WI2YG97H	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$62.10
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US Z17R96RD	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$250.83
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$409.25
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$746.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,167.38
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	RUBBER & SPECIALTIES	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,740.50
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$247.70
V2203552	02/28/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.66
V2203552	02/28/2022	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$47.94
V2203552	02/28/2022	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,160.00
V2203552	02/28/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$373.50
V2203552	02/28/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$749.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$220.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$319.95
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$46.58)
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1E10J0AI	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.69
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 8473W1M5	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$46.58
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US AY6KB0JQ	4202-VPS-OPERATING	546620-RM-FACILITIES	\$15.98
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US BV8IX4EI	4202-VPS-OPERATING	546620-RM-FACILITIES	\$30.99
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US GQ4X390U	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$22.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US H12AZ3XQ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$43.53
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US H12AZ3XQ	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$16.99
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US HI6E86KN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$69.80
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US IK3U873T	4202-VPS-OPERATING	546620-RM-FACILITIES	\$47.02
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US K27NH89V	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$22.15
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US XK1NZ4U6	4202-VPS-OPERATING	546620-RM-FACILITIES	\$53.62
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US XK1NZ4U6	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$32.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US XK1NZ4U6	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$39.01
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US YC7S33ZV	4202-VPS-OPERATING	546620-RM-FACILITIES	\$28.99
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US YL6QL4HQ	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.98

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V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AP ELECTRIC & GENERAT	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$17.35)
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	AP ELECTRIC & GENERAT	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$265.17
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$53.60
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	EREPLACEMENTPARTS.COM	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$42.73
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	FSP ARDCO EQUIPMENT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$199.29
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$51.24
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	MCKINNEY PETROLEUM EQ	4202-VPS-OPERATING	546620-RM-FACILITIES	\$322.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	MCKINNEY PETROLEUM EQ	4202-VPS-OPERATING	546620-RM-FACILITIES	\$648.20
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	O'REILLY AUTO PARTS 1	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$31.99
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	SOUTHERN PIPE #834 FO	4202-VPS-OPERATING	546620-RM-FACILITIES	\$267.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	TENNANT CO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$229.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$413.82
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	COASTAL 36A DEFUNIAK	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$244.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,168.75
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$17.40
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$82.98
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$81.69
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$239.70
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$2,024.60
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	SQ HOLT WELL SERVICE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,886.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$53.91
V2203552	02/28/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$66.03
V2203552	02/28/2022	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$89.99
V2203552	02/28/2022	BANK OF AMERICA-014799	6259	IN SOUTH WALTON COUN	702160-FDACS ST AID MOSQUITO (O)	555001-TRAINING/EDUCATION EXPENS	\$990.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$111.88
V2203552	02/28/2022	BANK OF AMERICA-014799	6259	LOWES #01782	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$75.86
V2203552	02/28/2022	BANK OF AMERICA-014799	6259	STAPLES 0011882	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$87.38
V2203552	02/28/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	702271-FDOS FY22 ARPA GRANT (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$6,251.64
V2203552	02/28/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	702271-FDOS FY22 ARPA GRANT (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$8,142.67
V2203552	02/28/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	702271-FDOS FY22 ARPA GRANT (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$9,122.26
V2203552	02/28/2022	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$124.68
V2203552	02/28/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$51.29
V2203552	02/28/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$78.09
V2203552	02/28/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$193.64
V2203552	02/28/2022	BANK OF AMERICA-014799	6354	THE UPS STORE 6577	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$45.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	(\$41.99)
V2203552	02/28/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 227DK48S	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$41.99
V2203552	02/28/2022	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$83.28
V2203552	02/28/2022	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$8.76
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	AMAZON.COM 846FH9XF3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$439.26
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	AMERICAN JAIL ASSOCIA	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	AMZN MKTP US QE3Z48F3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$29.04
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	AMZN MKTP US XJ3HZ8RS	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$391.00

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V2203552	02/28/2022	BANK OF AMERICA-014799	6411	AXON	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$1,125.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	B&H PHOTO 800-606-696	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$386.40
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	CIVIC RESEARCH INSTIT	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$179.95
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,806.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$215.24
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$3.27
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$54.95
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$168.40
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$252.10
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$229.22
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$371.97
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$15.89)
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$24.98
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$36.41
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$66.84
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$105.96
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$149.99
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$775.93
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,028.05
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$55.49
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$252.98
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,114.16
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$511.95
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$25.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6411	SUNPASS ACC84618101	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$5.70
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	AMAZON.COM WE7ZJ6863	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$41.14
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$18.33
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$19.50
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$17.98
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$95.76
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$546.61
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	REMSCO INC	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$81.47
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	REMSCO INC	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$1,258.06
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$365.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	SQ CREST BUILDERS LL	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$3,500.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6584	WITTICHEN SUPPLY CO 2	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$237.78
V2203552	02/28/2022	BANK OF AMERICA-014799	6636	HOMES TO SUITES BY HI	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$306.00

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V2203552	02/28/2022	BANK OF AMERICA-014799	6781	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$164.91
V2203552	02/28/2022	BANK OF AMERICA-014799	6814	AMERICAN AED LLC	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$3,354.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6814	PUBLICRISKMGMTASSN	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$385.00
V2203552	02/28/2022	BANK OF AMERICA-014799	6814	TRAININGCENTER/HRCERT	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$301.95
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 1D3N06WC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$7.99
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US HF2DT5FW	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$46.20
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US HF2DT5FW	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$6.09
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US UY0295YT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$43.80
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	BATTERIES PLUS #044	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$102.11
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$178.14
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$37.02
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$26.34
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$267.30
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	SQ QUALITY GATES AND	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,530.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7057	WINDOWCLEANINGRESOURC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$157.66
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	ALLMAX SOFTWARE INC.	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,115.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	ALLMAX SOFTWARE INC.	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,115.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 0V9MX3113	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$42.28
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 4B26X80A3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$375.98
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMAZON.COM L69XH6BK3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$279.90
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMAZON.COM S83L47GB3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$524.17
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMAZON.COM UN75Y2GQ3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$38.46
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMAZON.COM W65KS8YA3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$249.90
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$31.70)
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 2Q8T1902	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$10.99
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 3V5JU1GU	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$8.98
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 4W0EK952	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$25.66
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US QX6NA23L	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16.95
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US TC2N5871	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$105.89
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US Y12CR579	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$227.62
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	DMI DELL K-12/GOVT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	(\$128.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	DMI DELL K-12/GOVT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	DMI DELL K-12/GOVT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$128.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$66.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7093	TECHNOLOGY INTEGRATIO	4101-WATER & SEWER-OPERATING	556103-COMP EQUIP NON-CAP	\$3,116.04
V2203552	02/28/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$14.90
V2203552	02/28/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$16.14
V2203552	02/28/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$136.76
V2203552	02/28/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$236.21
V2203552	02/28/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$52.90

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V2203552	02/28/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$55.91
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$289.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$150.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.21
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$301.08
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.23
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.05
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,389.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.82
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.89
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$189.48)
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.96
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.72
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$911.96
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	RETYLERS AFTERMARKET	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,220.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7144	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$981.73
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1T5UL5FE3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$41.22
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMAZON.COM DW1R64EN3	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$85.95
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMAZON.COM JA7HR7603	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$25.68
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMAZON.COM JA7HR7603	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$8.98
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMAZON.COM JA7HR7603	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$16.70
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMAZON.COM PZ4UW01U3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$156.99
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US J49914GR	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$31.98
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US NL1F66OT	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$35.84
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US PT4AB5LS	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$16.89
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,155.58
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	DMI DELL K-12/GOVT	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$204.68
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	DMI DELL K-12/GOVT	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$380.10
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,234.60
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	IN ARTISTIC BRONZE I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,475.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	IN GOFORTH WILLIAMSO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$190.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	RITZ SAFETY	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$863.88
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	RITZ SAFETY	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$53.99
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	RITZ SAFETY	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$95.20
V2203552	02/28/2022	BANK OF AMERICA-014799	7219	RR BRINK LOCKING SYST	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$642.00

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V2203552	02/28/2022	BANK OF AMERICA-014799	7672	CORNER CAFE FORT WALT	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$110.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7672	FASTSIGNS 172801	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$174.15
V2203552	02/28/2022	BANK OF AMERICA-014799	7672	THE TROPHY CENTER INC	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$88.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7697	BESTBUYCOM80657008961	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,799.96
V2203552	02/28/2022	BANK OF AMERICA-014799	7697	BESTBUYCOM80657251730	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$3,009.93
V2203552	02/28/2022	BANK OF AMERICA-014799	7697	MICROSOFT#G007579359	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.34
V2203552	02/28/2022	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$200.92
V2203552	02/28/2022	BANK OF AMERICA-014799	7697	TST POUNDERS HAWAIIA	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	\$189.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7697	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	\$50.29
V2203552	02/28/2022	BANK OF AMERICA-014799	7697	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$256.96
V2203552	02/28/2022	BANK OF AMERICA-014799	7697	WM SUPERCENTER #944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$86.88
V2203552	02/28/2022	BANK OF AMERICA-014799	7712	AMAZON.COM H61YP5K73	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$22.68
V2203552	02/28/2022	BANK OF AMERICA-014799	7712	AMZN MKTP US WH43F5JI	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$112.72
V2203552	02/28/2022	BANK OF AMERICA-014799	7712	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$100.38
V2203552	02/28/2022	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$7.22
V2203552	02/28/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$252.04
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	BLUEBEAM INC	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$2,340.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$380.80
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$661.14
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1165	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$17.20
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$59.27
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$60.96
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$141.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$249.98
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$14.99
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$59.27
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$88.46
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$209.72
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$217.73
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$296.38
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	STAPLES 0011882	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$13.99
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	STAPLES 0011882	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$18.98
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	STAPLES 0011882	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$26.49
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$17.99
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$23.99
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC102085427	0124-CODE ENFORCEMENT	540001-TRAVEL IN-COUNTY	\$6.50
V2203552	02/28/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$12.45
V2203552	02/28/2022	BANK OF AMERICA-014799	7955	SHRM CERTIFICATION	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2203552	02/28/2022	BANK OF AMERICA-014799	7955	SHRM ECC	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$32.42

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V2203552	02/28/2022	BANK OF AMERICA-014799	7955	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2203552	02/28/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$43.99
V2203552	02/28/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$229.87
V2203552	02/28/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$159.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8016	PAYPAL METRIC ONE	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2203552	02/28/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2203552	02/28/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.66
V2203552	02/28/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US KP2LG6WC	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$73.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8062	ASSOCIATED INDUSTRIES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$39.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8062	LEXNEX RISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$239.02
V2203552	02/28/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$3.49
V2203552	02/28/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$66.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$131.58
V2203552	02/28/2022	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$315.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US OR17B57M	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$117.38
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US SY3YG88B	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$111.93
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$918.80
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$99.45
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$450.64
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$215.40
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$138.42
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	GRI TRI VANTAGE LLC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$895.77
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	HOBART ESTORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$320.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,812.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$280.42
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	MOTOROLA SOLUTIONS ON	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$277.40
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$946.72
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,399.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	PARTS TOWN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,981.53
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,217.20
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,082.24
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$91.58
V2203552	02/28/2022	BANK OF AMERICA-014799	8075	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 285JC6DT	702220-FDEM FY22 EMPA GRANT (O)	551001-OFFICE SUPPLIES	\$14.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US FX8EV091	702220-FDEM FY22 EMPA GRANT (O)	551001-OFFICE SUPPLIES	\$17.50

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V2203552	02/28/2022	BANK OF AMERICA-014799	8110	DMI DELL K-12/GOVT	702223-FDEM FY22 EMGG-ARPA (O)	552800-COMPUTER SUPPLIES	\$748.17
V2203552	02/28/2022	BANK OF AMERICA-014799	8110	SQ FLORIDA EMERGENCY	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8112	AMZN MKTP US TO8820VJ	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$58.86
V2203552	02/28/2022	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$19.99
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	AMERICAN AIR001152212	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	AMERICAN AIR001152220	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	AMERICAN AIR001232235	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$270.21
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	AMERICAN AIR001232760	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$507.71
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	AMERICAN AIR001232787	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$507.71
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$10.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$165.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$165.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8197	MARRIOTT COLONNADE	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$606.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8383	COT-BLOXHAM PKG LOT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$8.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8383	RESIDENCE INN	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$352.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$14.99
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$46.53
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$119.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$112.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$74.16)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$70.36)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$67.85)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$53.80)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$44.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$36.90)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$27.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$19.43)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$14.04)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$12.00)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.41
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.29
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.39

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V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.32
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.99
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.08
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.02
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.59
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.69
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.49
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.44
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.05
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.82
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.78
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$188.95
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.07
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.29
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.93
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$278.46
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.10
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$343.86
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$373.73
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$377.56
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$386.54
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$477.14
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$524.59
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,263.45
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$81.35
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$114.55
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$245.70
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$357.01
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$557.45
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMAZON.COM C51N83PH3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$228.68
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMAZON.COM QE3DJ1KV3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.11
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMAZON.COM YY6A878D3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$806.36)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 2A36A60N	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 2A6AY924	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$51.04
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 4A11191Z	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 4G3J855D	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$329.98

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V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 4I0XU1X0	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$27.14
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 8N0JC6IS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US FP5WW1SZ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$71.45
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US GP3D33E9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.99
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US I90VI0UR	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$48.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US PQ7HO2YS	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$189.94
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US QP1MY43Y	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$236.62
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US QV3QS6PS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US RA3121M8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US ST3V35FV	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$15.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US T722X0O7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.75
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US TH7EC4GL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US U739I0C2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US VN1P276D	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$9.99
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US VT3Q7849	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.91
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US WP6MG4SB	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$30.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US X70J1711	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$812.70
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US YA9FO7DD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US YJ6U80TM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$73.51
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US YP1ZH7VF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US ZU1FP3IO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.90
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BAUGHN ALIGNMENT SERV	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$892.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.11
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.63
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.76
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$414.40
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.61
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.96
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.45
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.16
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$387.27
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$828.26
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,350.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$199.90
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$322.70
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.44

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V2203552	02/28/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.36
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.70
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.89
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.38
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	CARQUEST 8316	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$5.84
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.05
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.72
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.70
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.18
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.38
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.59
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,275.24
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	DANCO TOWING-BRYAN TO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.03
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.23
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.02
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$65.50)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.94
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.70
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$362.16
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$331.13
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.56
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.23
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.16
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.36
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$344.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$511.78
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.28
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.98
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.42
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.54
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	HAUDINI AUTO CARE COR	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$900.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$222.99
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$349.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.75
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$635.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$558.44

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V2203552	02/28/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$728.42
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$228.90
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$577.66
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,066.41
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	MSC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$111.49
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	MSC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$7.35)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$220.87
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.46
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$240.43
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.46
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$363.13
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$610.78
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$804.37
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$867.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	O'REILLY AUTO PARTS 1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	PENSACOLA FUEL INJECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	PENSACOLA FUEL INJECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,000.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$362.38
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$421.30
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$448.23
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$672.25
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$958.97
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,786.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,912.50
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	RPM TRUCK PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$604.97
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$50.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN EQUIPMENT CO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$365.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN EQUIPMENT CO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,457.65
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$204.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$575.28
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$714.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$796.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,080.28
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,752.24
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,832.30
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,397.58
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,035.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$143.14)

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V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.44
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.44
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TIPTON AUTOMOTIVE & E	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.60
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TRUCKWORX - MOBILE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,063.14
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$55.42)
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.42
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.73
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$309.65
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$327.12
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.06
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$478.95
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.10
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$374.96
V2203552	02/28/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$579.10
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$71.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$99.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$678.97
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	LOWES #00479	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	(\$34.98)
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	LOWES #00479	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$45.96
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$13.05
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$24.48
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$44.28
V2203552	02/28/2022	BANK OF AMERICA-014799	8515	USPS PO 1191350994	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2203552	02/28/2022	BANK OF AMERICA-014799	8814	AGS EXPO SERVICES	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$98.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8814	AGS EXPO SERVICES	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$196.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8814	EDLEN ELECTRICAL	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$151.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8814	FOUR POINTS HOTEL	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$296.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8814	MARRIOTT TAMPA WATERS	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$96.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8814	MARRIOTT TAMPA WATERS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$996.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8814	WESTIN (WESTIN HOTELS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$976.00
V2203552	02/28/2022	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$461.66
V2203552	02/28/2022	BANK OF AMERICA-014799	8940	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$97.94
V2203552	02/28/2022	BANK OF AMERICA-014799	9091	AMZN MKTP US X28AS57V	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$189.71
V2203552	02/28/2022	BANK OF AMERICA-014799	9091	IMMEDIATE ACTION MEDI	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$697.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9091	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$24.68
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 318UK9FR3	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$15.80

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V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 318UK9FR3	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$45.65
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 318UK9FR3	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$114.11
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1L6C57T1	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$91.73
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 2A1LU31G	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$20.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 2P6V87SP	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$109.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US CG2ER0ZF	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$56.40
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US H720R8P1	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$140.10
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US I15E61E6	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$135.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US IF56K1JE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$88.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US O90KZ82X	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$223.60
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US O90KZ82X	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$176.18
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US O90KZ82X	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$944.79
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US RS3VF9KA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$237.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US VH3V759B	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$128.63
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US VH86R0EE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$117.01
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	AUTOMATICS N MORE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$566.62
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	DISCOUNT PLAYGROUND	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,154.72
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.80
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.30
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$302.40
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$591.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$209.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$123.24
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$522.56
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$45.15
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.50
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$5.26
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.32
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$15.18
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$34.56
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$49.86
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$10.80
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	GRAINGER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$37.96
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	IN DERLS LOCK AND SA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$140.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$269.44
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$70.86
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	LOWES #01782	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$296.16
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	MCMaster-CARR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$584.17
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,473.62
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	SHERWIN WILLIAMS 7023	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$795.30

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V2203552	02/28/2022	BANK OF AMERICA-014799	9158	WISE EQUIPMENT SALES	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$245.59
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$157.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$234.25
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$257.36
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$23.16
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,503.68
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$40.56
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0170-COUNTY PARKS	546620-RM-FACILITIES	\$9.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$28.86
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$84.42
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$90.01
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$99.80
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$12.36
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$40.56
V2203552	02/28/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$72.15
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMAZON.COM MZ1ES0MY3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$87.66
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMAZON.COM NT6SO6UM3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$285.92
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMAZON.COM R809Q3RI3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$45.74
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMAZON.COM SN16Y5WS3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$110.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMAZON.COM YO7DK23T3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$96.06
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1A2525PI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$555.80
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 4R5TU0SQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.47
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 5Z6ZS42D	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$289.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 644BQ1LZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 830H86CB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$26.39
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 8U3FT7TS	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$290.40
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US AR2RV8E3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$157.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US GKORN5AA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$38.37
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HO6YS2FE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$104.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US MV8ZL1HL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$14.49
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US NN44T2W3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$177.40
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US O14Y48AH	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,638.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US O36UY7OA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$381.87
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US OS2Q665M	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$62.97
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US YX96S0JH	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$96.24
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US ZS0G10YY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$15.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US ZS0G10YY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$169.50

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V2203552	02/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$300.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$415.95
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$667.80
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$69.90
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.95
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$23.25
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,020.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$99.80
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,014.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	ROTORK CONTROLS INC	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$128.36
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$281.45
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2203552	02/28/2022	BANK OF AMERICA-014799	9188	THREADED FASTENERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,484.30
V2203552	02/28/2022	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$219.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9336	OFFICE DEPOT #2943	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$26.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	AIRGAS USA LLC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$69.09
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 073G55W7	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$67.80
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 3D48Z2AU	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$148.57
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 3D48Z2AU	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$148.57
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US JC95S066	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$31.40
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US RW5FF7Y7	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.63
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US Z33EB67V	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$17.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$73.08
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$4.66
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$401.94)
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$401.94
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	GIH GLOBALINDUSTRIALE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$247.56
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	IN TIMEMARK INCORPOR	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$916.25
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	JAMAR TECHNOLOGIES IN	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$3,492.25
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	LOWES #01782	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$28.76
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$45.37
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$91.20
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$546.14
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$92.40
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	SHERWIN WILLIAMS 7020	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$146.74

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V2203552	02/28/2022	BANK OF AMERICA-014799	9377	SITEONE LANDSCAPE SUP	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	(\$601.53)
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$50.51
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,492.95
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	STAPLES DIRECT	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$329.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9377	STAPLES DIRECT	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$229.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$484.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$451.90
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 690HI8QQ3	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$107.78
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 5L2KD3TK	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$6.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US AD0PR7HY	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$46.45
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US AD0PR7HY	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$7.45
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US G384T9JO	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$1,099.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HD7U77YL	1172-3RD TDT-C.C. PROMOTIONS	552700-JANITORIAL SUPPLIES	\$22.52
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HD7U77YL	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$5.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HZ4LW96M	1172-3RD TDT-C.C. PROMOTIONS	551001-OFFICE SUPPLIES	\$9.49
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US UT37Z1NL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$73.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US Y966K7VL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$26.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$1,020.54
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	BRYAN PEST CONTROL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$225.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	DEX IMAGING	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	(\$279.63)
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	DEX IMAGING	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$279.63
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$60.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$54.30
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	EVENT SERVICE PROFESS	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$720.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	FEDEX 82967650	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$124.15
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	FEDEX 97470843	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$101.64
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	FLORIDA SEPTIC & SEWE	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$3,082.50
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	GOBOSOURCE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$294.96
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	NAYLOR ASSOC SOLUTION	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$2,269.50
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1172-3RD TDT-C.C. PROMOTIONS	552990-OTHER SUPPLIES	\$73.39
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	(\$36.02)
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$36.02
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #206	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$93.02
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #2154	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$17.84
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #5910	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$27.18
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	PAYPAL AEROCLAVE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$580.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	SAMS CLUB RENEWAL	1151-5TH TDT-TOURISM PROMOTION	552990-OTHER SUPPLIES	\$186.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	SAMS CLUB RENEWAL	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$45.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	SAMSClub.COM	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$36.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	SHI INTERNATIONAL COR	1151-5TH TDT-TOURISM PROMOTION	552801-COMPUTER SOFTWARE	\$418.12
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	SMARTSIGN	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$49.90
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	SQ SIGN MASTERS OF	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$400.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$2,186.38
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00

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V2203552	02/28/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$184.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$14.57
V2203552	02/28/2022	BANK OF AMERICA-014799	9555	AUTOZONE #0285	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$7.38
V2203552	02/28/2022	BANK OF AMERICA-014799	9555	AUTOZONE #0285	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$28.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$45.96
V2203552	02/28/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$254.46
V2203552	02/28/2022	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$94.90
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMAZON.COM 221Y82LQ3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.61
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMAZON.COM CW8P73IH3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$65.30
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMAZON.COM WT0YC85F3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$34.79
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMAZON.COM ZA38R3ON3	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$19.32
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US 2665B9QL	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$55.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US 2W8V05GD	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.05
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US B51XN9TK	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$17.23
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US I85DJ3YS	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$22.26
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US Q35Z34PI	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$30.99
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US XK5NI6G5	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$33.38
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$239.03
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$356.42)
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$356.42
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	CES 180	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$50.37
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.95
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.06
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$125.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	(\$15.33)
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$15.33
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.18
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.68
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$9.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$24.92
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$64.54
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$322.08
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #00479	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$20.30
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$387.12
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #01782	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$13.46
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #01782	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$48.36
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	LOWES #01782	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$450.66
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$172.40

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V2203552	02/28/2022	BANK OF AMERICA-014799	9664	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.97
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.56
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$117.89
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$87.71
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$87.88
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$126.95
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$486.18
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$99.33
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$990.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	SHERWIN WILLIAMS 7252	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$464.25
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$471.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$436.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$28.15
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	(\$9.45)
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	STAPLES 0011882	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$18.90
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	(\$9.45)
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$18.90
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	STAPLES 0011882	4301-SOLID WASTE	551001-OFFICE SUPPLIES	(\$9.45)
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	STAPLES 0011882	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$18.90
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$22.54
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$60.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$67.70
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$116.66
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$149.51
V2203552	02/28/2022	BANK OF AMERICA-014799	9664	WM SUPERCENTER #944	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$21.48
V2203552	02/28/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$14.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$115.19
V2203552	02/28/2022	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$113.28
V2203552	02/28/2022	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$148.05
V2203552	02/28/2022	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$592.20
V2203552	02/28/2022	BANK OF AMERICA-014799	9741	IN DBA AMERICAN LED	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$693.50
V2203552	02/28/2022	BANK OF AMERICA-014799	9741	WARRENHOLLOWMETAL	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$420.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9876	COT-PARKING LOTS	712030-TGC CHOCTAW PRGM ORG (O)	540002-TRAVEL OUT-OF-COUNTY	\$5.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	BAKER METAL WORKS & S	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$109.25
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$80.40
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$240.72
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$27.66
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$20.86
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.78

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V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$87.06
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$19.48
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$23.96
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$22.96
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$47.76
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$48.92
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$216.13
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	SMITH IRONWORKS INC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$93.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$16.98
V2203552	02/28/2022	BANK OF AMERICA-014799	9941	CHARGE.PREZI.COM	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$3,000.00
V2203552	02/28/2022	BANK OF AMERICA-014799	9971	CORPORATE CASUALS - 2	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$132.65