

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302727	02/01/2023	ABELONG, LETICIA T-W694385	694385	563 FLOROSA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.94
2302728	02/01/2023	ABRAMS, HAILEY-W1730625	1730625	1801 TREELINE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.03
2302729	02/01/2023	ALESHIRE, CANDI L-W1412125	1412125	2626 BRODIE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.77
2302730	02/01/2023	ALMEIDA, DYLLAN-W1722905	1722905	1710 CONSERVATION 208	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.70
2302731	02/01/2023	ALTMAN, CAROLYN-W1623985	1623985	114 RIDGEWOOD AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.73
2302732	02/01/2023	ALTRECHE, ERIC-W1501865	1501865	1061 QUAIL HOLLOW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$11.72)
2302732	02/01/2023	ALTRECHE, ERIC-W1501865	1501865	1061 QUAIL HOLLOW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.72
2302733	02/01/2023	ANTHONY, SHERMANE-W1746445	1746445	1535 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.48
2302734	02/01/2023	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD 1204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.14
2302734	02/01/2023	ARIUM EMERALD ISLE-W1432935	1432935 1	921 DENTON BLVD 1302	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.68
2302734	02/01/2023	ARIUM EMERALD ISLE-W1432935	1432935 2	921 DENTON BLVD 1802	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.90
2302734	02/01/2023	ARIUM EMERALD ISLE-W1432935	1432935 3	921 DENTON BLVD 308	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.01
2302735	02/01/2023	BAKER, JASMINE D-W1482485	1482485	320 CLIFFORD ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.07
2302736	02/01/2023	BARAN, PATRYK-W1763585	1763585	36 MAGNOLIA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$64.65)
2302736	02/01/2023	BARAN, PATRYK-W1763585	1763585	36 MAGNOLIA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.65
2302737	02/01/2023	BARCOTT, BRANDON E-W1732155	1732155	321 NW RACETRACK 2210	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.94
2302738	02/01/2023	BELANGER, KEVIN-W1731945	1731945	4638 HONOR GUARD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.34
2302739	02/01/2023	BOXBERGER, JAY-W954195	954195	2975 BLUE PINE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.84
2302740	02/01/2023	BOZARD, THOMAS-W1582935	1582935	41 6TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$20.14)
2302740	02/01/2023	BOZARD, THOMAS-W1582935	1582935	41 6TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.14
2302741	02/01/2023	BRENT ACREE CONSTRUCTION-W514145	514145	3 COVENTRY CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.93
2302742	02/01/2023	BROWNLEE, GABRIEL-W1649405	1649405	2820 ATOKA TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.17
2302743	02/01/2023	CANNON, SANG S-W456875	456875	716 SAILFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.57
2302744	02/01/2023	CARRIAGE HILLS REALTY***-W248325	248325	4256 SKIPJACK CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.16
2302745	02/01/2023	CASSANO, CLAIRE-W1703535	1703535	1090 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.51
2302746	02/01/2023	CHAFFMAN, CHARLES B-W1008205	1008205	569 ROUGH LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.86
2302747	02/01/2023	CHAPMAN, SONIA-W1757555	1757555	25 11TH ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.14
2302748	02/01/2023	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915	313 NW RACETRACK 5207	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.92
2302748	02/01/2023	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915 1	315 NW RACETRACK 6102	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.92
2302748	02/01/2023	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915 2	319 NW RACETRACK 1313	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.01
2302748	02/01/2023	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915 3	321 NW RACETRACK 2104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.54
2302748	02/01/2023	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915 4	323 NW RACETRACK 3414	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.52
2302748	02/01/2023	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915 5	315 NW RACETRACK6202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.81
2302749	02/01/2023	CHI, KEVIN-W1737725	1737725	2102 POMEGRANATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$93.19)
2302749	02/01/2023	CHI, KEVIN-W1737725	1737725	2102 POMEGRANATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.19

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2302750	02/01/2023	CHO, JAMES-W1756045	1756045	2835 PATRIOT RIDGE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.75
2302751	02/01/2023	CLINE, JACK A-W1429465	1429465	838 BLVD DE LORLEANS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$95.71
2302752	02/01/2023	CLIPSON, JUSTIN-W1712075	1712075	921 DENTON BLVD 1106	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.99
2302753	02/01/2023	CONSTRUCTION SERVICES OF FL-W319515	319515	11 FIRE HYD FHM788933	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$352.10
2302754	02/01/2023	CRIDER, DEANNA M-W1611725	1611725	303 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.38
2302755	02/01/2023	CROMARTIE, DENISE J-W491615	491615	2802 NW BRADFORD PL 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$88.05
2302756	02/01/2023	DEARCO, CHRISTIAN E-W1395255	1395255	415 MARY ESTHER C/O	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.34
2302757	02/01/2023	DEARING, GEORGE C-W1630655	1630655	2900 CHANCERY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.35
2302758	02/01/2023	DEREK, COMBS JAMES-W1746175	1746175	323 NW RACETRACK 3411	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.23
2302759	02/01/2023	DNBA LLC-W1757435	1757435	38 JAMES AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.82
2302760	02/01/2023	EASTWOLD, NIVASKA-W1516375	1516375	122 PAMELA ANN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.14
2302761	02/01/2023	EATINGER, KATHLEEN MICHELLE-W1651395	1651395	202 DEVON CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.87
2302762	02/01/2023	EMERALD COAST HSING II INC**-W362155	362155	515 UNION ST 2C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.86
2302763	02/01/2023	ENDEAVOR HOMES LLC-W1590375	1590375	1010 DE LA PARISIENNE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$88.45
2302764	02/01/2023	ESCALERA, ALLISON-W1671755	1671755	76 11TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$134.93)
2302764	02/01/2023	ESCALERA, ALLISON-W1671755	1671755	76 11TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$134.93
2302765	02/01/2023	ESPINOZA, CRISTIAN-W1729605	1729605	794 NAVY ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.76
2302766	02/01/2023	FARABAUGH, SHAUNA L-W1443135	1443135	119 MONAHAN DR 402	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.96
2302766	02/01/2023	FARABAUGH, SHAUNA L-W1443135	1443135 1	119 MONAHAN DR 402	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.96
2302767	02/01/2023	FLINCHUM, BRADLEY-W1702785	1702785	1700 CONSERVATION 101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.50
2302768	02/01/2023	FORD, LANCE ALLEN-W1619295	1619295	308 COUNTRY CLUB DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.78
2302769	02/01/2023	FREDERICK, JUSTIN-W1509555	1509555	713 MEADOW CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$88.83
2302770	02/01/2023	GANESH, PRASHANT-W1528875	1528875	1855 STELLA LN 623	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.63
2302771	02/01/2023	GARRITY, RONIA-W1690785	1690785	2811 NW BRADFORD PL 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.81
2302772	02/01/2023	GESTRING, KENNETH-W1282205	1282205	321 JAMAICA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.57
2302773	02/01/2023	GLOVER, PATRICIA L-W96455	96455	103 POST OAK PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.10
2302774	02/01/2023	GOLSON, JAELYN-W1719145	1719145	1707 CONSERVATION 208	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.69
2302775	02/01/2023	GREGORY, JAIME L-W651005	651005	846 MEADOW LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.53
2302776	02/01/2023	GUEVARA, CESAR D-W1643605	1643605	1860 STELLA LN 213	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.94
2302777	02/01/2023	GULF COAST UNDERGROUND-W1515125	1515125	29 FIRE HYD FHM867019	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$500.00
2302778	02/01/2023	GULFARUIM-W191645	191645	4 FIRE HYD FHM8791909	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$296.10
2302779	02/01/2023	HALL, BILLY-W1748885	1748885	620 MAYFLOWER AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.78
2302780	02/01/2023	HAMMOND, RUDINE R-W997305	997305	1851 STELLA LN 518	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.89
2302781	02/01/2023	HAMPTON, JAMES-W165475	165475	304 SOMERSET DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$82.98
2302782	02/01/2023	HARTLEY, JAMIE-W1768415	1768415	113 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.65

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2302783	02/01/2023	HEATON, AMANDA M-W1760605	1760605	995 NW DENTON BLVD B1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.43
2302784	02/01/2023	HEBNER, JEFFERY E-W890915	890915	122 NE RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.47
2302785	02/01/2023	HODGES DENTAL CLINICS, P.A.-W1287355	1287355	816 PINEDALE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.69
2302786	02/01/2023	HUDSON, MARVIN E-W485445	485445	1831 HEARTLAND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.99
2302787	02/01/2023	HULL, MICHAEL R-W559345	559345	1049 DE LA PARISIENN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.45
2302788	02/01/2023	J2 DEVELOPMENT LLC-W1702195	1702195	14 FIRE HYD FHM867019	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$436.05
2302789	02/01/2023	JACKSON, JOHN D-W1497085	1497085	322 PELHAM RD B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.04
2302790	02/01/2023	JACOBS, KEVIN-W1629195	1629195	1851 STELLA LN 538	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.99
2302791	02/01/2023	JAMES DAVID SITE PREP & UNDERG-W1731365	1731365	12 FIRE HYD FHM880650	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$432.05
2302792	02/01/2023	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	1808 TSUGA WAY C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.86
2302792	02/01/2023	JIMMY HENDERSON CONSTRUCTION *-W133695	133695 1	1808 TSUGA WAY G	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$86.46
2302793	02/01/2023	JOHNSON, NATAYA-W1311345	1311345	1315 EDENFIELD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$158.34
2302794	02/01/2023	JOLLY, DEBRA F-W1612595	1612595	105 LIVE OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$98.60
2302795	02/01/2023	JONES, DELORES J-W1630855	1630855	4270 CALINDA LN 328	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.25
2302796	02/01/2023	JONES, MATTHEW-W1726225	1726225	1854 STELLA LN 321	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$6.07)
2302796	02/01/2023	JONES, MATTHEW-W1726225	1726225	1854 STELLA LN 321	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.07
2302797	02/01/2023	KENNEDY, RACHEL-W1720755	1720755	620 EMERALD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.72
2302798	02/01/2023	KRIZ, JUSTINE N-W1478565	1478565	502 CHANNEL MARKER 11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.72
2302799	02/01/2023	KRUEGER, WILLIAM-W1759105	1759105	1703 CONSERVATION 303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.32
2302800	02/01/2023	KYNES, STEPHANIE R-W1620695	1620695	632 BROOKHAVEN WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$9.33)
2302800	02/01/2023	KYNES, STEPHANIE R-W1620695	1620695	632 BROOKHAVEN WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.33
2302801	02/01/2023	LACOSTE, SEAN M-W1677345	1677345	955 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.33
2302802	02/01/2023	LADART, BRITTNI-W1719125	1719125	415 BROWN PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.01
2302803	02/01/2023	LASHLEY, JEVON-W1748915	1748915	1246 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$71.37
2302804	02/01/2023	LEAVINS III, HOWARD G-W1432375	1432375	4621 MEADOW LAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$78.28
2302805	02/01/2023	LEBLANC, ROSS W-W581175	581175	850 NAVY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.79
2302806	02/01/2023	LEE, ANDREW SEUNG-W1652775	1652775	1703 CONSERVATION 101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.71
2302807	02/01/2023	LEWIS, PHILIP MICHAEL-W1701075	1701075	59 CARL BRANDT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.54
2302808	02/01/2023	LIBBY, MARK-W1676915	1676915	63 8TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.70
2302809	02/01/2023	LOWE, NATHANIAL L-W1205955	1205955	430 JOHN KING RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$8.12)
2302809	02/01/2023	LOWE, NATHANIAL L-W1205955	1205955	430 JOHN KING RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.12
2302810	02/01/2023	LURIN REAL ESTATE XLVIII LLC-W1745525	1745525	119 MONAHAN DR 408	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.70
2302810	02/01/2023	LURIN REAL ESTATE XLVIII LLC-W1745525	1745525 1	119 MONAHAN DR 301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2302810	02/01/2023	LURIN REAL ESTATE XLVIII LLC-W1745525	1745525 2	119 MONAHAN DR 304	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.52
2302810	02/01/2023	LURIN REAL ESTATE XLVIII LLC-W1745525	1745525 3	119 MONAHAN DR 101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.70

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2302811	02/01/2023	LYNCH, MICHAEL T-W1382015	1382015	4401 WINDLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$289.24
2302812	02/01/2023	MACLACHLAN, CHRISTINA L-W1580855	1580855	459 SANDY RIDGE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$12.52)
2302812	02/01/2023	MACLACHLAN, CHRISTINA L-W1580855	1580855	459 SANDY RIDGE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.52
2302813	02/01/2023	MCCRARY, LAURA B-W529445	529445	2813 GERONIMO DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.73
2302814	02/01/2023	MCQUEEN, ESTELLE PATRICIA-W1608805	1608805	503 RUE DES MARSEILLE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.73
2302815	02/01/2023	MAIAH, SOHAG-W1708865	1708865	110 DAVID ST 10A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.67
2302816	02/01/2023	MILES, DEMARCUS-W1703665	1703665	1851 STELLA LN 533	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.41
2302817	02/01/2023	MITCHELL, GERALD A-W1539175	1539175	4833 YOUNG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.47
2302818	02/01/2023	MOTA JR, BERNARDO-W1274475	1274475	1838 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.19
2302819	02/01/2023	MULLINS, MICHAEL-W1663345	1663345	1000 CROSSWINDS A101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.07
2302820	02/01/2023	NGUYEN, HA HIEU TRUNG-W1733625	1733625	745 NW BEAL PKY 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.26
2302821	02/01/2023	NICEVILLE PROPERTY MNGMT LLC-W1691085	1691085	984 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.74
2302822	02/01/2023	NICKERSON, JORDON-W1729445	1729445	1250 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.19
2302823	02/01/2023	NORMAND, KEMP J-W896855	896855	914 N RIDGEWOOD CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.11
2302824	02/01/2023	OUTZEN, ERIC-W1662455	1662455	413 BRISTOL CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.85
2302825	02/01/2023	PALM ISLAND REALTY GRP LLC-W1559905	1559905	1826 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.29
2302826	02/01/2023	PATCH, CAROL L-W1491075	1491075	134 FETTING AVE 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.75
2302827	02/01/2023	PAVUK, STEPHEN M.-W1709865	1709865	631 NELSON POINT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.44
2302828	02/01/2023	PETERS, FRED W-W122335	122335	136 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$384.10
2302829	02/01/2023	PETERSEN, CHRISTINE M-W1245095	1245095	203 ELIZABETH CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.96
2302830	02/01/2023	PINEAL PRINTING, LLC-W1718615	1718615	316 CARMEL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.71
2302831	02/01/2023	PORTER, ERIC-W1616975	1616975	340 BLUEFISH DR 208	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.80
2302832	02/01/2023	POWERS, DAWN M-W1591245	1591245	2385 ELLISON WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$136.55
2302833	02/01/2023	PRIEST, ERIC-W1658015	1658015	509 WOODFERN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.00
2302834	02/01/2023	PROGRESSIVE MANAGEMENT ***-W679905	679905	2805 NW BRADFORD PL 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.96
2302835	02/01/2023	REAL FLOORS COMMERCIAL INC-W1649445	1649445	921 DENTON BLVD 402	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.27
2302836	02/01/2023	REED, INGRID M-W678195	678195	704 LITTLE CRESENT ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.92
2302837	02/01/2023	REID, MATTHEW-W1660625	1660625	1700 CONSERVATION 306	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.52
2302838	02/01/2023	REYES LOPEZ, LISYEIRA-W1731925	1731925	119 MONAHAN DR 310	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.52
2302839	02/01/2023	ROBERTSON, J R-W2195	2195	510 SIOUX CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.59
2302840	02/01/2023	RODRIGUEZ PEREZ, AXEL ANTONIO-W1716785	1716785	1709 CONSERVATION 103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.38
2302841	02/01/2023	ROSEWOOD REALTY INC-W758635	758635	1853 LAUREL OAKS CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.85
2302842	02/01/2023	RUTHER, MARIANNE-W1546595	1546595	500 CHANNEL MARKER 11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.69
2302843	02/01/2023	SAMSON, MAHALLYNN-W1677425	1677425	706 NORTH PARK 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.52
2302844	02/01/2023	SCHULT, DYLAN-W1690095	1690095	325 NW RACETRACK 4109	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.50

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2302845	02/01/2023	SCROGGINS, CHARLES J-W1302255	1302255	822 MAYO TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.56
2302846	02/01/2023	SEAGROVE, MELODY-W1737445	1737445	921 DENTON BLVD 1407	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.50
2302847	02/01/2023	SHANKS, ROBIN D-W1709835	1709835	346 BONITA AVE 302	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.52
2302848	02/01/2023	SMITH, JUSTINA-W1610655	1610655	1718 COLONIAL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$62.59)
2302848	02/01/2023	SMITH, JUSTINA-W1610655	1610655	1718 COLONIAL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.59
2302849	02/01/2023	SMITH, NATALISA M-W1713895	1713895	4640 HERMOSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.96
2302850	02/01/2023	SORIANO, SIERRA B-W1668275	1668275	218 PELHAM RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.89
2302851	02/01/2023	SPENCE BROTHERS PROPERTIES-W98005	98005	51 3RD ST 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.62
2302852	02/01/2023	SPENCE BROTHERS PROPERTIES-W98015	98015	51 3RD ST 10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.07
2302852	02/01/2023	SPENCE BROTHERS PROPERTIES-W98015	98015 1	51 3RD ST 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.62
2302852	02/01/2023	SPENCE BROTHERS PROPERTIES-W98015	98015 2	51 3RD ST 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.62
2302853	02/01/2023	SPENCE BROTHERS PROPERTIES-W98065	98065	51 3RD ST 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.62
2302854	02/01/2023	SPENCE BROTHERS PROPERTIES-W98075	98075	51 3RD ST 8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.62
2302855	02/01/2023	STARK, IAN D-W1695545	1695545	1703 CONSERVATION 304	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.61
2302856	02/01/2023	SUN COAST GALLERY-W1770365	1770365	23 FIRE HYD FHM788933	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$428.05
2302857	02/01/2023	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	400 RHONDA KAY CT 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.53
2302858	02/01/2023	TANDA, BRIANA JOY-W1637015	1637015	501 UNION ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.27
2302859	02/01/2023	THE HARBESON AGENCY, INC *-W346635	346635	6 DOGWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.01
2302860	02/01/2023	THURMOND, MICHAEL W-W1466295	1466295	725 FOREST SHORES B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.33
2302861	02/01/2023	TRACY ACREE CONSTRUCTION-W125515	125515	791 NAVY ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.77
2302862	02/01/2023	UPSHAW, DANIEL L-W1624345	1624345	91 4TH AVE A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.05
2302863	02/01/2023	VALHA, JAKE THOMAS-W1671975	1671975	110 DAVID ST 12B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.58
2302864	02/01/2023	VELAZQUEZ - LOPEZ, ALMA R.-W1605355	1605355	802 LARK ST 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.54
2302865	02/01/2023	VELEZ-CASTILLO, SAMUEL-W1587055	1587055	104 POPPY ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.29
2302866	02/01/2023	VILLAGE CAPITAL&INVESTMENT LLC-W1765625	1765625	112 GOLF COURSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.14
2302867	02/01/2023	WALLACE, RACHAEL MARIE-W1676435	1676435	348 BONITA AVE 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.32
2302868	02/01/2023	WAMSLEY, KRIS-W1680905	1680905	1000 CROSSWINDS H103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.54
2302869	02/01/2023	WARD RIP, AERIKA L-W1598115	1598115	122 DEVILLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.67
2302870	02/01/2023	WETZELL, MICHAEL W-W1495365	1495365	1473 LIVE OAK ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$87.86
2302871	02/01/2023	WHALEY, TOMMY ALLEN-W1301075	1301075	61 ORLENE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.39
2302872	02/01/2023	WILLIAMS FOREST CHEM-W1766275	1766275	22 FIRE HYD FHM823156	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$436.05
2302873	02/01/2023	WOODHAM, BLAKE-W1648735	1648735	1004 MIDDLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.29
2302874	02/01/2023	WOODLING, JASON R-W1072825	1072825	1695 W HWY 98 202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.11
2302875	02/01/2023	YOUNG, MADELEINE-W1734645	1734645	453 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.86
2302876	02/01/2023	ZHANG, SHIJIN-W1755205	1755205	1945 KADIMA CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.29

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2302878	02/02/2023	AAG ELECTRIC MOTORS & PUMPS INC-20300329	22652	WS REPAIR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$21,828.93
2302879	02/02/2023	ACCURATE CONTROL EQUIPMENT INC-015235	191175	SOE DESKTOP EQUIPMENT	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$350.00
2302880	02/02/2023	ALLIED UNIVERSAL CORPORATION-20220008	I2834755	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,800.00
2302880	02/02/2023	ALLIED UNIVERSAL CORPORATION-20220008	I2834763	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,350.00
2302881	02/02/2023	ALLISON NEWTON-R000940	REIMBURSE	EMP APPRECIATION	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$97.86
2302882	02/02/2023	AMERICAN CONSULTING ENGINEERS-21900088	221004	TO12 PLOVER DRIVE	1004-STORMWATER MANAGEMENT	563338-PARTRIDGE HILLS (SWM)	\$224.40
2302884	02/02/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1074	MANTA DEVELOPMENT	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$330.40
2302886	02/02/2023	AT&T CORP-001337	020085017200	0200850172001DECJAN23	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$37.43
2302887	02/02/2023	AVCON INC-011449	123843	TO3 BWB MSBU MITIG	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$1,054.50
2302888	02/02/2023	AMERICAN WATER WORKS ASSOCIATION-20200337	SO60220	MBRSHP 4/1/23-3/31/24	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,564.00
2302888	02/02/2023	AMERICAN WATER WORKS ASSOCIATION-20200337	SO60220	MBRSHP 4/1/23-3/31/24	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,564.00
2302890	02/02/2023	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.34
2302890	02/02/2023	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$79.63
2302890	02/02/2023	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302136	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302137	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302200	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302203	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302205	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302206	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302207	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302208	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302210	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302211	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302213	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	302217	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2302891	02/02/2023	BAY PEST CONTROL COMPANY INC-22100045	304205	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2302892	02/02/2023	BAYOU CONCRETE LLC-22000098	260721	1804 LEWIS TRNR BLVD	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$544.25
2302892	02/02/2023	BAYOU CONCRETE LLC-22000098	261290	938 POCAHONTAS	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$815.00
2302897	02/02/2023	NATHAN D BOYLES-EMP00245	3393390-1	8/2-19/22 OFF ST TRAV	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$114.36
2302900	02/02/2023	CA FLORIDA HOLDINGS LLC-22100159	0005095934	8013461	1004-STORMWATER MANAGEMENT	549901-LEGAL ADVERTISING	\$254.90
2302900	02/02/2023	CA FLORIDA HOLDINGS LLC-22100159	0005095934	8015267	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$196.10
2302900	02/02/2023	CA FLORIDA HOLDINGS LLC-22100159	0005095934	8048310	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$66.25
2302900	02/02/2023	CA FLORIDA HOLDINGS LLC-22100159	0005095934	8050388	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$68.70
2302900	02/02/2023	CA FLORIDA HOLDINGS LLC-22100159	0005178013	8188869	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$198.55

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2302900	02/02/2023	CA FLORIDA HOLDINGS LLC-22100159	0005178209	8193163	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$125.05
2302900	02/02/2023	CA FLORIDA HOLDINGS LLC-22100159	0005178209	8211027	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$107.90
2302900	02/02/2023	CA FLORIDA HOLDINGS LLC-22100159	0005178209	FINANCE CHARGE	1004-STORMWATER MANAGEMENT	549901-LEGAL ADVERTISING	\$5.44
2302901	02/02/2023	CATERPILLAR FINANCIAL SERVICES CORP-22100082	33265845	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$27,666.88
2302902	02/02/2023	CATHEDRAL CORPORATION-21500261	316627	TPP CONDO TAX RETURNS	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$3,216.06
2302902	02/02/2023	CATHEDRAL CORPORATION-21500261	614166	POSTAGE	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$5,509.73
2302904	02/02/2023	CINTAS CORPORATION-22100034	4144336786	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2302904	02/02/2023	CINTAS CORPORATION-22100034	4144336804	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$58.37
2302904	02/02/2023	CINTAS CORPORATION-22100034	4144336807	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2302904	02/02/2023	CINTAS CORPORATION-22100034	4144337294	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$124.58
2302905	02/02/2023	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$54.62
2302905	02/02/2023	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2302905	02/02/2023	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$542.20
2302905	02/02/2023	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2302905	02/02/2023	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$39.54
2302905	02/02/2023	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$54.62
2302905	02/02/2023	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2302905	02/02/2023	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$98.72
2302907	02/02/2023	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$21.73
2302909	02/02/2023	COLLECTION BUREAU OF FWB INC-000036	COLPDEC	DEC 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$404.77
2302910	02/02/2023	COMMISSION ON ACCREDITATION OF-21600189	1007	COMMISSION ON ACCREDITATI	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$10,000.00
2302910	02/02/2023	COMMISSION ON ACCREDITATION OF-21600189	1007	REVIEWER FEES/EXPENSE MIN	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$5,000.00
2302911	02/02/2023	CONEXION MEDIA GROUP-21900010	REGISTRATION	5TH ANN INTERN FESTIV	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$37.50
2302913	02/02/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 1/21-2/20/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99
2302914	02/02/2023	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 1/15-2/14/2023	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2302915	02/02/2023	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 1/25-2/24/2023	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2302917	02/02/2023	DAIKIN APPLIED AMERICAS INC-21700080	3380564	FM 12/27/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,860.30
2302918	02/02/2023	DEX IMAGING INC-21600184	AR8773166	TDD 12/15/22-1/14/23	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$205.35
2302919	02/02/2023	DIRECTV-20300170	076687968	EMS 1/18-2/17/2023	702321-FDEM FY23 EMPG (O)	534125-CS-TELEVISION	\$142.24
2302920	02/02/2023	DRMP INC-21600095	0170714	TO9 OLD BETHEL SDWLK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$15,130.50
2302921	02/02/2023	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	029421	2023 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$455.24
2302925	02/02/2023	FRANK L GOLDSTEIN-21800114	122022	OCT-DEC 2022	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$5,720.00
2302927	02/02/2023	H&B ARMY NAVY STORE-20230005	673	BLACKINTON STAR BADGE SIL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$12,998.70
2302928	02/02/2023	HAWKINS INC-22000013	6383515	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2302930	02/02/2023	HEALINGHOOF STEPS CORPORATION-20220173	REISSUE CK	REISSUE CK 2301853	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,833.19
2302931	02/02/2023	HYDRA SERVICES INC-20500853	165354	HYDRASCRUBBER DUAL DIFFUS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,925.15
2302934	02/02/2023	JUDITH J DAIGLE-20230037	012823	LIBRARY FOLK MUSIC CONCR	702071-FDOS ST AID LIB 20 (O)	548002-EVENT PROMOTIONAL ACTIVITY	\$1,050.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2302935	02/02/2023	KATELYN BRAY-EMP0403	3363998	1/31-16/2023 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$153.00
2302936	02/02/2023	KNOX LOCK AND SAFE, LLC-20230048	1190	EMS LOCK SVC MAR 2022	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$745.00
2302936	02/02/2023	KNOX LOCK AND SAFE, LLC-20230048	1195	EMS LOCK SVC & KEYS	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$135.00
2302938	02/02/2023	MCKIBBEN POWERSPORTS INC-20220102	28829	2023 POLARIS RANGER CREW	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$19,279.00
2302938	02/02/2023	MCKIBBEN POWERSPORTS INC-20220102	28829	FREIGHT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$500.00
2302939	02/02/2023	MELISSA OROPESA-EMP0351	3367923	1/13-16/2023 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$153.00
2302941	02/02/2023	NI GOVERNMENT SERVICES INC-21200612	22123116111	DEC 2022 SVC	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$153.79
2302942	02/02/2023	NORTHWEST FLORIDA STATE COLLEGE-21201042	NOV22-JAN23	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20,021.95
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	24OZ HOSPITAL MOP, BLUE 1	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$165.82
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	2-PLY BATHROOM TISSUE GRE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4,657.95
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	3" TOOTHPASTE 144/CS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$111.96
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	5X48 DUST MOP HEAD GREEN	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$35.04
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	ALOE DISPENSER SOAP 800ML	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$422.36
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	CLEAR CAN LINERS 33.39 25	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$279.71
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	CREST TOOTHPASTE .85 OZ T	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$602.30
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	DUST MOP HANDLE 60" WOOD	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$16.04
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	DUST MOP METAL FRAME 5.48	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$14.52
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	MEGA MOP FLOOR CLEANER 1	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$33.16
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857A	WHITE CAN LINERS 38X58 10	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$324.87
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	24OZ HOSPITAL MOP, BLUE 1	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$16.48
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	2-PLY BATHROOM TISSUE GRE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$462.85
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	3" TOOTHPASTE 144/CS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$11.12
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	5X48 DUST MOP HEAD GREEN	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3.48
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	ALOE DISPENSER SOAP 800ML	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$41.97
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	CLEAR CAN LINERS 33.39 25	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$27.79
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	CREST TOOTHPASTE .85 OZ T	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$59.85
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	DUST MOP HANDLE 60" WOOD	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1.59
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	DUST MOP METAL FRAME 5.48	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1.44
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	MEGA MOP FLOOR CLEANER 1	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3.30
2302947	02/02/2023	OSCEOLA SUPPLY INC-21900150	284857B	WHITE CAN LINERS 38X58 10	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$32.28
2302948	02/02/2023	PACE ANALYTICAL SERVICES, LLC-21900017	2335527554	APWRF SAND & GRIT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$90.13
2302949	02/02/2023	LISA PAYTON-20101973	REIMBURSE	POSTAGE	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$72.69
2302955	02/02/2023	ROBERT P. JONES-20230053	FY 2023	ANNUAL FEE	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$4,850.00
2302956	02/02/2023	SAMANTHA CUTSINGER-EMP0309	3394395	1/26-31/2023 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$202.72
2302957	02/02/2023	SIMPLEVIEW WORLDWIDE, INC-21800113	CI16156		1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50



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2302958	02/02/2023	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	239991	SHINGLE REPAIR AT JAIL AD	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,980.00
2302959	02/02/2023	TAYLOR ENGINEERING INC-013714	24001	TO10 PRE-STORM BEACH	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$3,770.00
2302960	02/02/2023	TEK TIME SYSTEMS INC-20401633	2061267	SOE MAINT PAWL PARTS	0185-SUPERVISOR ELECTIONS - GF	546050-RM-OFFICE MACHINES	\$338.95
2302961	02/02/2023	SODAK SYSTEMS, LLC-21800150	INV000013158	TO1 IT SVC OKA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$304.80
2302963	02/02/2023	TRUIST FINANCIAL-20220034	319877	FIN CHG 10/1-12/31/22	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$7,300.31
2302964	02/02/2023	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045407659	ENERGOV CONFIG	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00
2302965	02/02/2023	UNITED PARCEL SERVICE-20101500	X154X0033	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.00
2302966	02/02/2023	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1662738	CHANGE ORDER - 1	742276-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$3,837.73
2302967	02/02/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9925035293	SOE 12/11/22-1/10/23	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$3.24
2302969	02/02/2023	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 245923522339	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$390.78
2302970	02/02/2023	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 245937622331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$709.92
2302971	02/02/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 245318822336	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,905.00
2302972	02/02/2023	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 245860322339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$706.94
2302973	02/02/2023	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 245867622335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,698.93
2302974	02/02/2023	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 245868322331	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$337.92
2302975	02/02/2023	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 245876322331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$366.66
2302976	02/02/2023	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 245910722330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$381.18
2302977	02/02/2023	XEROX-005904	017891369	SOE 11/21-12/29/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2302977	02/02/2023	XEROX-005904	017891369	SOE 11/21-12/29/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$158.41
2302977	02/02/2023	XEROX-005904	017891370	SOE 11/21-12/29/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2302977	02/02/2023	XEROX-005904	017891370	SOE 11/21-12/29/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$35.38
2302977	02/02/2023	XEROX-005904	017985427	SOE 11/30-12/30/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2302977	02/02/2023	XEROX-005904	017985427	SOE 11/30-12/30/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$199.09
2302978	02/02/2023	ZOLL MEDICAL CORPORATION-20801522	3656980	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2302979	02/09/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$772.13
2302979	02/09/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,700.80
2302980	02/09/2023	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2302981	02/09/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2302981	02/09/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2302982	02/09/2023	AMI RISK CONSULTANTS, INC.-20220119	3604	SEPT22 SELF INSUR PRO	5102-SELF INSURANCE	531900-PS-OTHER	\$3,600.00
2302983	02/09/2023	ANDREU, PALMA, LAVIN & L2291007		DED:0020 GARNISH	801-PAYROLL CLEARING FUND BCC	2291007-GARNISHMENT-LAQUA	\$1,973.51
2302984	02/09/2023	ANIXTER INC.-20600567	193363531	096-EU4-T4700-D20 CORNIN	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$33,266.20
2302985	02/09/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 12/26/22-1/25/23	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$394.44
2302985	02/09/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/22-1/25/23	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.50
2302985	02/09/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/22-1/25/23	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,094.81
2302985	02/09/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 12/26/22-1/25/23	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$614.84

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2302985	02/09/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 10/18-11/17/2022	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,712.63
2302985	02/09/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 11/18-12/17/2022	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,712.27
2302985	02/09/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 9/19-10/17/2022	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,673.16
2302986	02/09/2023	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$95.06
2302986	02/09/2023	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702044-USDOT FY20 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2302986	02/09/2023	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$82.30
2302988	02/09/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$323.17
2302989	02/09/2023	BBERRY'S WELL DRILLING LLC-20230046	JAN302023	PULL PUMPS SERVICE AND CL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$4,000.00
2302989	02/09/2023	BBERRY'S WELL DRILLING LLC-20230046	JAN302023	PULL PUMPS SERVICE AND CL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$5,000.00
2302993	02/09/2023	BURRELLES INFORMATION SERVICES-22000045	23001583	1/1-31/2023	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2302996	02/09/2023	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 1/25-2/24/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,659.83
2302997	02/09/2023	CENTURYLINK-CP000327	CLAIM PYMNT	JE CLAIM #1129911	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$5,358.85
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.78
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$66.56
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$936.35
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.35
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.57
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.09
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.51
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.71
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.84
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.72
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.68
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.78
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.48
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.36
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.30
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$417.46
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.27
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.40
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.10
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,756.29
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.68
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.52
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.96
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$522.74

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2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$190.80
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,058.08
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.03
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.31
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.41
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$209.32
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.88
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.42
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.56
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$343.45
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.72
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,810.34
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$63.82
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$301.54
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.72
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.77
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.83
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.19
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$214.25
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.77
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$35.09
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.00
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$78.74
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.52
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$221.01
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.25
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.31
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,378.01
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.68
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.53
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.00

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2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.66
2303000	02/09/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.24
2303001	02/09/2023	CINTAS CORPORATION-22100034	4143934795	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$10.61
2303001	02/09/2023	CINTAS CORPORATION-22100034	4144638693	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$10.61
2303001	02/09/2023	CINTAS CORPORATION-22100034	4145036898	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$58.37
2303001	02/09/2023	CINTAS CORPORATION-22100034	4145036966	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2303001	02/09/2023	CINTAS CORPORATION-22100034	4145037016	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2303001	02/09/2023	CINTAS CORPORATION-22100034	4145037443	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$124.58
2303002	02/09/2023	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,092.80
2303002	02/09/2023	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$764.16
2303002	02/09/2023	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,999.68
2303005	02/09/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2303005	02/09/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2303006	02/09/2023	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 2/7-3/6/2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$45.10
2303006	02/09/2023	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 2/7-3/6/2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2303007	02/09/2023	COPY PRODUCTS COMPANY-010240	2094008	LIB 12/30/22-3/29/23	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
2303007	02/09/2023	COPY PRODUCTS COMPANY-010240	2101492	1/28/2023-1/27/2024	1001-ENG & ADMIN DEPT	546050-RM-OFFICE MACHINES	\$2,661.00
2303007	02/09/2023	COPY PRODUCTS COMPANY-010240	2101492	1/28/2023-1/27/2024	1002-ROAD MAINTENANCE	546050-RM-OFFICE MACHINES	\$329.00
2303008	02/09/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 1/22-2/21/2023	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90
2303009	02/09/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/2023	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2303009	02/09/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 1/26-2/25/2023	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2303010	02/09/2023	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 1/18-2/17/2023	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2303011	02/09/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 1/28-2/27/2023	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2303012	02/09/2023	COYOTE MANUFACTURING INC-21500258	22495	COYOTE MODEL # 3PH-ALL-MA	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$7,175.00
2303012	02/09/2023	COYOTE MANUFACTURING INC-21500258	22495	ESTIMATED SHIPPING/HANDLI	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$266.00
2303013	02/09/2023	CRESTVIEW PAINT & BODY INC-009190	1D211C0A	JE CLAIM #1126656	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$9,300.93
2303013	02/09/2023	CRESTVIEW PAINT & BODY INC-009190	CF61EBD2	JE CLAIM #1125112	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,727.01
2303014	02/09/2023	DAIKIN APPLIED AMERICAS INC-21700080	3381240	11/1/2022-1/31/2023	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$5,031.17
2303015	02/09/2023	DALTON BROTHERS INC-20901438	10	OKA ISLAND SNDS N2	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	\$180.83
2303015	02/09/2023	DALTON BROTHERS INC-20901438	10	OKA ISLAND SNDS N2	3170-CAP OUTLAY PROJ-CULT/ RECR	563764-OKALOOSA ISL BOAT BASIN	\$20,494.21
2303016	02/09/2023	DEERE & COMPANY-20300902	117438381	JOHN DEERE HPX815E UTV	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$28,644.88
2303017	02/09/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6625	2XL WOMENS POLO SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.66
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6625	4XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$33.08
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6625	L MENS BLUE JACKET WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$111.58
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6625	L MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$25.69

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2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6625	M MENS OSHA ORANGE JACKET	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$66.01
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6625	XL MENS BLUE JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$55.80
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6625	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$29.19
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6625	XL WOMENS DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$29.19
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6628	CORNERSTONE L/S TACTICAL	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$98.70
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6628	CORNERSTONE L/S TACTICAL	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$370.80
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6628	CORNERSTORE L/S TACTICAL	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$1,076.40
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6628	HARRINGTON S/S TACTICAL P	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$139.00
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6628	HARRINGTON S/S TACTICAL P	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$535.00
2303018	02/09/2023	DIANA L CERRA D/B/A-012813	6628	HARRINGTON S/S TACTICAL P	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$1,482.00
2303019	02/09/2023	DIRECTV-20300170	076206320	WS 1/27-2/26/2023	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$110.24
2303021	02/09/2023	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$714.89
2303023	02/09/2023	EDWARD ADKINS-EMP0402	3389393	1/22-24/2023 SETTLMNT	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$16.40
2303024	02/09/2023	OKA CTY COUNCIL ON AGING INC D/B/A-003200	FEB2023	FEB 2023 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2303026	02/09/2023	EVENT SERVICE PROFESSIONALS ASSOC-21900078	089690	LEVEL 1 MBRSHP	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$720.00
2303028	02/09/2023	FLORIDA BLUE-21000014	56734613	GRP#41954 JAN2023	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	(\$259.12)
2303028	02/09/2023	FLORIDA BLUE-21000014	56734613	GRP#41954 JAN2023	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,866.39
2303028	02/09/2023	FLORIDA BLUE-21000014	56734613	GRP#41954 JAN2023	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$281.14
2303029	02/09/2023	FLORIDA DEPT OF FINANCIAL SERVICES-20401912	B00080923	BOILER LICENSE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.00
2303030	02/09/2023	DDJF INC-20230059	DS95	BURKE COVE BASE	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$1,990.00
2303030	02/09/2023	DDJF INC-20230059	DS95	ESTIMATED SHIPPING/HANDLI	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$200.00
2303030	02/09/2023	DDJF INC-20230059	DS95	MODULAR CARPET SQUARES	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$12,240.00
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$132.24
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$3,659.60
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.22
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,208.45
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.98
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$775.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$552.30
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$757.38
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.93
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$258.85
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$54.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.12

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.13
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,563.47
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.95
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.07
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$524.74
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$111.95
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.65
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,356.00
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,066.98
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.27
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$184.15
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.76
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.22
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$149.01
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$87.36
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.42
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.99
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$308.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$426.85
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.05
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.27
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.25
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.49
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$134.54
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$0.85
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.93
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.61
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.38
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$369.48
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.55

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$509.31
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$910.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$25.73
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.92
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.28
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$387.48
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,513.11
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.20
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.28
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$225.79
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$820.68
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.72
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$322.61
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.78
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.21
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$785.05
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8,512.47
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28,128.30
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,745.69
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103031304	0 MARY ESTHER CUTOFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.95
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$0.90
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.50
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.72
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$36.03
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$42.09
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.13
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.34
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.39
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$94.88
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$222.38
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$684.71
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$983.89

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.41
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.01
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$35.18
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.75
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.89
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.22
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.77
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,094.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.30
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.45
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.50
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.09
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$374.23
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,135.52
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$143.46
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$38.70
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$246.40
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,362.39
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$156.18
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.52
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.70
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,123.79
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.26
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.90
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.42
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$351.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.37
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,711.25
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$201.08



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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$903.93
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.57
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.67
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.10
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,147.34
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.89
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.78
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.88
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,862.74
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$444.51
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.91
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$273.42
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.48
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$53.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$18,163.94
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$146.08
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.21
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$76.93
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$295.10
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.13
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.77
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,237.69
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,226.59
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$34.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$652.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,472.19
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.95
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$58.65

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.43
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$51.07
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$285.74
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.42
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,623.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.30
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$4,118.06
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$796.51
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$262.68
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$189.33
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,797.99
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.51
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$487.61
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,444.12
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.94
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.29
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.98
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.63
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.26
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$116.84
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.77
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$68.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.65
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.20
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$135.94
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.39
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$442.32
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,339.19
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.31

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.72
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$88.30
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,174.59
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.50
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.18
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.61
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,274.18
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$373.59
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11.26
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.96
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.13
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$243.49
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$3,461.57
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,044.61
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$662.97
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$150.98
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.18
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$435.99
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.37
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.12
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.55
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.22
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.31
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,724.37
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.52
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$353.54
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.22
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.39
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,645.63

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$213.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.54
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$9,174.65
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.21
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.10
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.70
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.03
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.22
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.26
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.23
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$377.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.49
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.48
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,247.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,511.39
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$259.93
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.46
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.26
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.78
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.73
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$52.65
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.43
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$31,456.50
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.64
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$504.72
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,201.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$190.01
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.50
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,008.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.24

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.23
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.22
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.84
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.64
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.73
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.82
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.72
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$433.08
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.50
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.65
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$50.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.12
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.98
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.08
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$459.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.85
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.27
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.98
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$273.59
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.82
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.55
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,788.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.77
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.98
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,077.41
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$39.85
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.83
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.33
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,164.34
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.62
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.11
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.42
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,360.99

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.57
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.60
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,670.37
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$125.70
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.14
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.27
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$194.77
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$876.76
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$33.17
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.21
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.51
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$73.23
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,008.04
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$705.37
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$180.63
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.98
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.35
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.88
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$501.41
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.19
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.29
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.94
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.59
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.49
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.02
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.38
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.86
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,767.19
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$396.96
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$151.42
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$462.71
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.54
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,865.79

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.71
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.13
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.74
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.50
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.78
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$323.21
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$876.45
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$627.58
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.26
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.12
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.84
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$551.26
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,454.42
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$176.59
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$122.56
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,527.57
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.53
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$263.84
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$162.41
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.25
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$290.39
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.91
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.33
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.52
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.81
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,573.08
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$148.38
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$49.44
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111425191	642 MIRACLE STRIP PKW	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$28.27
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$27.70

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2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$11,608.23
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HWY 85 VACUUM	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$456.35
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2303048	02/09/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$284.22
2303049	02/09/2023	FT WALTON BCH MED CNTR INC-000325	GL581981	FEB 2023 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2303051	02/09/2023	GRAYBAR ELECTRIC-20400301	9330100751	30,000 FT CRN*096EU4-XXXX	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$17,479.41
2303051	02/09/2023	GRAYBAR ELECTRIC-20400301	9330100751	90,000 FT CRN*024EU4-XXXX	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$23,487.23
2303051	02/09/2023	GRAYBAR ELECTRIC-20400301	9330254133	CORNING-C 288EU4-XXXXXD20	1125-FIBER OPTIC NETWORK	563155-FIBER OPTIC NETWORK	\$42,994.57
2303051	02/09/2023	GRAYBAR ELECTRIC-20400301	9330349255	30,000 FT CRN*096EU4-XXXX	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$13,008.34
2303051	02/09/2023	GRAYBAR ELECTRIC-20400301	9330349255	90,000 FT CRN*024EU4-XXXX	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$17,479.41
2303053	02/09/2023	GULF COAST ENVIRONMENTAL-20220006	15	WS LAWN12/5/22-1/5/23	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,923.25
2303053	02/09/2023	GULF COAST ENVIRONMENTAL-20220006	15	WS LAWN12/5/22-1/5/23	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,063.00
2303053	02/09/2023	GULF COAST ENVIRONMENTAL-20220006	15	WS LAWN12/5/22-1/5/23	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,328.75
2303053	02/09/2023	GULF COAST ENVIRONMENTAL-20220006	19	TDD LAWN JAN 2023	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$4,314.00
2303053	02/09/2023	GULF COAST ENVIRONMENTAL-20220006	19	TDD LAWN JAN 2023	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,355.00
2303053	02/09/2023	GULF COAST ENVIRONMENTAL-20220006	20	TDD LAWN DEC 2022	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$9,190.00
2303055	02/09/2023	HBD INC-20700009	IN00051722	STRONG BAG STD 20X28X4	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$5,600.00
2303057	02/09/2023	JONATHAN HABRACK D/B/A-20230058	3250	BEACH ACCESS BATHROOM	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,000.00
2303058	02/09/2023	INTRADO LIFE & SAFETY INC-21100467	1093197	1/31/2023-1/30/2024	108-E-911 OPERATIONS FUND	1551000-PREPAID EXPENDITURES	\$1,300.00
2303058	02/09/2023	INTRADO LIFE & SAFETY INC-21100467	1093197	1/31/2023-1/30/2024	1401-911 COORDINATOR	546900-RM-TECHNICAL SUPT SERVICE	\$2,600.00
2303062	02/09/2023	KAPLAN KIRSCH & ROCKWELL LLP-22100123	47977	DEC 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$11,747.50
2303062	02/09/2023	KAPLAN KIRSCH & ROCKWELL LLP-22100123	48037	DEC 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$17,754.69
2303063	02/09/2023	KENILWORTH MEDIA INCORPORATED-22000083	75A20752	TORI COMBS REG FEE	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$4,000.00
2303063	02/09/2023	KENILWORTH MEDIA INCORPORATED-22000083	75A20939	TORI COMBS SPONSOR	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$2,500.00
2303064	02/09/2023	KONE INC-011622	921516462	FM BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$1,756.56
2303066	02/09/2023	LAUNA VOSMERA-CP000336	CLAIM PYMNT	JE CLAIM #1130970	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$200.00
2303067	02/09/2023	LEGAL SERVICES OF NORTH FLORIDA INC-010679	OCT-DEC22	OCT-DEC 2022 SVC	1026-LEGAL AID	534900-CS-OTHER	\$16,151.20
2303068	02/09/2023	LEWIS FUNERAL HOMES INC-21300280	2022M404	C. ROGERS	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2303068	02/09/2023	LEWIS FUNERAL HOMES INC-21300280	2022M416	M LINICK	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2303068	02/09/2023	LEWIS FUNERAL HOMES INC-21300280	2022M417	T. WINDHAM	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2303069	02/09/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2303069	02/09/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2303070	02/09/2023	JUDY LORENZ-EMP0241	3395421	12/2/22-1/23/23 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$20.27
2303073	02/09/2023	MCKIBBEN POWERSPORTS INC-20220102	28691	RANGER 570 FEI--R21MA57B1	4210-DESTIN-OPERATING	564402-TRANSPORTATION EQUIP	\$14,815.00
2303073	02/09/2023	MCKIBBEN POWERSPORTS INC-20220102	28691	RANGER 570 FEI--R21MA57B1	4220-BOB SIKES-OPERATING	564402-TRANSPORTATION EQUIP	\$14,815.00



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2303074	02/09/2023	MEDLEY PRINTING INC-015757	57906	D MASON PRINTING	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$48.00
2303076	02/09/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2303077	02/09/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2303078	02/09/2023	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$78.78
2303078	02/09/2023	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2303078	02/09/2023	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69
2303078	02/09/2023	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$66.58
2303078	02/09/2023	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2303079	02/09/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2303080	02/09/2023	MOHAWK VALLEY MINING, LLC-20230016	1432	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,647.04
2303081	02/09/2023	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,060.80
2303082	02/09/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,170.00
2303082	02/09/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$540.00
2303082	02/09/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$99.76
2303082	02/09/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$92.78
2303083	02/09/2023	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$120.00
2303083	02/09/2023	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$30.00
2303084	02/09/2023	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$352.78
2303086	02/09/2023	OFFICE OF THE STATE ATTORNEY-20500979	0123-OC	23-0030-K	0601-STATE ATTORNEY OFFICE	534900-CS-OTHER	\$12,262.21
2303088	02/09/2023	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230029	OCT22-DEC22 ELECTRIC	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,934.62
2303088	02/09/2023	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230029	OCT22-DEC22 GAS	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$205.18
2303088	02/09/2023	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230029	OCT22-DEC22 WTR/GARB	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$484.36
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$214.04
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.75
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.64
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$132.09
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.70
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$307.96
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$140.81
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$44.91
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.44

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2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.21
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.75
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.98
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.47
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,364.20
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$191.37
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$60.60
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$102.45
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$81.51
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$147.77
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$72.79
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.70
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$405.88
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$592.70
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.23
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$247.17
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$50.13
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.47
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$361.73
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$71.05
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$208.81
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$125.11
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$2,544.26
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.72
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.98
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$207.07
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,606.64
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.72
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$62.34
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$402.87
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$673.37
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$1,069.73
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$464.57

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2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$486.71
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$1,826.93
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$285.80
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$9,736.52
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	(\$17.00)
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$226.26
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$261.13
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.72
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$13,369.95
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$4,408.55
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$184.93
2303091	02/09/2023	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$982.52
2303092	02/09/2023	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543005-UTILITIES-GAS	\$19.05
2303094	02/09/2023	PICTOMETRY INTERNATIONAL CORP-21301265	US434374	2021 FLIGHT YR 2	0111-INFORMATION TECHNOLOGY	534105-CS-AREA PHOTO MAPPING	\$75,773.00
2303095	02/09/2023	THE PITNEY BOWES BANK INC-015238	00633283	ARPT POSTAGE FIN CHG	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$12.46
2303096	02/09/2023	REPUBLIC PARKING SYSTEMS INC-20501369	NOV 2022	NOV 2022 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$62,643.30
2303097	02/09/2023	REPUBLIC SERVICES INC #463-21500078	000203635	PARKS 2/1-28/2023	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$124.18
2303097	02/09/2023	REPUBLIC SERVICES INC #463-21500078	000203635	PARKS 2/1-28/2023	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,196.23
2303099	02/09/2023	SIEMENS INDUSTRY INC-20700431	5330590213	DESTIN FWB ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,827.00
2303099	02/09/2023	SIEMENS INDUSTRY INC-20700431	5330618029	DESTIN FWB ARPT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,827.00
2303099	02/09/2023	SIEMENS INDUSTRY INC-20700431	5330735885	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$1,365.00
2303100	02/09/2023	SOUTHERN PIPE & SUPPLY CO INC-001489	741194800	1 GALLON BUCKETS OF PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$140.45
2303100	02/09/2023	SOUTHERN PIPE & SUPPLY CO INC-001489	741194800	18" HDPE PIPE (20 STICKS)	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,527.47
2303100	02/09/2023	SOUTHERN PIPE & SUPPLY CO INC-001489	741194800	24" HDPE PIPE (20 STICKS)	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,946.08
2303100	02/09/2023	SOUTHERN PIPE & SUPPLY CO INC-001489	741194801	1 GALLON BUCKETS OF PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3.05
2303100	02/09/2023	SOUTHERN PIPE & SUPPLY CO INC-001489	741194801	18" HDPE PIPE (20 STICKS)	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$76.53
2303100	02/09/2023	SOUTHERN PIPE & SUPPLY CO INC-001489	741194801	24" HDPE PIPE (20 STICKS)	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$63.92
2303101	02/09/2023	SPRINT-20700082	927995412	WS 1/9-2/8/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$607.34
2303103	02/09/2023	SYSTEMS SPECIALISTS INC-006023	1602	1ST QTR 7/1-9/30/22	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$900.00
2303103	02/09/2023	SYSTEMS SPECIALISTS INC-006023	1602	1ST QTR 7/1-9/30/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$6,302.50
2303103	02/09/2023	SYSTEMS SPECIALISTS INC-006023	1659	2ND QTR 10/1-19/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$780.71
2303103	02/09/2023	SYSTEMS SPECIALISTS INC-006023	1659	2ND QTR 10/1-19/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,947.66
2303103	02/09/2023	SYSTEMS SPECIALISTS INC-006023	1659	ECCC 10/1-19/2022	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$416.48
2303104	02/09/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2303106	02/09/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,872.68

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2303106	02/09/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$111.75
2303106	02/09/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$67.28
2303107	02/09/2023	FLEXIBLE BENEFIT-EMP0396	REIMBURSE	OCFSA 2/8/2023	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$107.44
2303108	02/09/2023	TONJA CAUDILL-REF4448	REFUND	INSURANCE OVERPYMT	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$3.25
2303108	02/09/2023	TONJA CAUDILL-REF4448	REFUND	INSURANCE OVERPYMT	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$26.00
2303108	02/09/2023	TONJA CAUDILL-REF4448	REFUND	INSURANCE OVERPYMT	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$2.70
2303109	02/09/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2303110	02/09/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2303111	02/09/2023	UNITED PARCEL SERVICE-20101500	X154X0043	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$56.99
2303112	02/09/2023	UNITED RENTALS INC-20100474	208373543007	WS ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,306.96
2303113	02/09/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$122.00
2303114	02/09/2023	VALHALLA CORP-22000128	30132	6930 IP PHONE ANTIM	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$93,982.00
2303115	02/09/2023	FORCE AMERICA INC-20230008	0601025918	305 GALLON HERBICIDE SPRA	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$12,529.94
2303116	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034003	IS 12/24/22-1/23/23	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,331.39
2303117	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034006	LIB 12/24/22-1/23/23	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.30
2303118	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034007	HR 12/24/22-1/23/23	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$80.60
2303119	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034011	BOCC 12/24-1/23/2023	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$468.99
2303120	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034016	PRTL 12/24/22-1/23/23	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.40
2303121	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034019	PUR 12/24/22-1/23/23	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$120.90
2303122	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034022	RISK 12/24/22-1/23/23	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$120.90
2303123	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034026	FM 12/24/22-1/23/23	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$170.20
2303123	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034026	FM 12/24/22-1/23/23	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$15.32
2303123	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034026	FM 12/24/22-1/23/23	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$44.24
2303123	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034026	FM 12/24/22-1/23/23	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$40.30
2303123	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034026	FM 12/24/22-1/23/23	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$110.63
2303124	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034027	FM 12/24/22-1/23/23	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$238.60
2303125	02/09/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034028	IS 12/24/22-1/23/23	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$246.54
2303127	02/09/2023	WARREN AVERETT LLC-21200535	1371610	JAN 2023 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$44,970.00
2303128	02/09/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2303129	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 245920522332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$106.27
2303130	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 245999822332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2303131	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 246006422330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$907.90
2303132	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 246012522339	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$829.43
2303133	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 245869422338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,103.57
2303133	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 245869422338	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,934.57

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2303134	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 245899022330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2303135	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 245909222334	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$191.26
2303136	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 245914722336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$379.52
2303137	02/09/2023	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 245914822334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2303138	02/09/2023	WASTE PRO OF FLORIDA-21000422	0000228529	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,200.10
2303138	02/09/2023	WASTE PRO OF FLORIDA-21000422	0000228568	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$380.85
2303138	02/09/2023	WASTE PRO OF FLORIDA-21000422	0000228685	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$351.79
2303140	02/09/2023	WHITE WILSON MEDICAL CTR PA-002862	42896C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2303143	02/16/2023	ANGELA COX-EMP0409	3394132	1/12-19/22 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$66.81
2303144	02/16/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1070	DFWBCC OFFSITE 1/10	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$142.80
2303146	02/16/2023	ASCENSION SACRED HEART PENSACOLA-20501183	1162108C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$390.00
2303147	02/16/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 12/26/22-1/25/23	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.30
2303149	02/16/2023	AVCON INC-011449	123949	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$3,579.75
2303152	02/16/2023	BALLARD PARTNERS, INC.-22000090	10990237	1/20-2/19/2023	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2303154	02/16/2023	BASKERVILLE DONOVAN INC-21900093	0097315	TO5A CRYSTAL BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$1,143.14
2303154	02/16/2023	BASKERVILLE DONOVAN INC-21900093	0097316	TO7 TARPON BCH PK	732340-FDEO SHOAL RIVER IMPR (C)	531500-PS-ENGINEERING	\$14,540.20
2303154	02/16/2023	BASKERVILLE DONOVAN INC-21900093	0097317	TO7 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$50,143.20
2303156	02/16/2023	BONNIE WHITFIELD-R000942	REFUND	BAKER CC S/D B23-014	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2303160	02/16/2023	BRYAN WILLIAMS-EMP0404	REIMBURSE	CDL DRIVER TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$25.00
2303160	02/16/2023	BRYAN WILLIAMS-EMP0404	REIMBURSE	CDL LICENSE EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$84.50
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005177971	8165934	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$176.50
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005259318	8339345	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$186.30
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005259320	8282433	0102-COUNTY ADMINISTRATOR	549901-LEGAL ADVERTISING	\$159.35
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005259320	8282624	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$156.90
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005259320	8282857	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$171.60
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005259320	8317433	0102-COUNTY ADMINISTRATOR	549901-LEGAL ADVERTISING	\$152.00
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005259320	8319872	1004-STORMWATER MANAGEMENT	549901-LEGAL ADVERTISING	\$137.30
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005259320	8365483	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$210.80
2303162	02/16/2023	CA FLORIDA HOLDINGS LLC-22100159	0005259320	8376553	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$215.70
2303163	02/16/2023	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 1/20-2/19/2023	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$158.62
2303166	02/16/2023	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	25	OCT 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00
2303166	02/16/2023	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	26	NOV 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00
2303167	02/16/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.50
2303169	02/16/2023	CINTAS CORPORATION-22100034	4145730651	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2303169	02/16/2023	CINTAS CORPORATION-22100034	4145730722	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$58.93
2303169	02/16/2023	CINTAS CORPORATION-22100034	4145730743	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52

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2303169	02/16/2023	CINTAS CORPORATION-22100034	4145731074	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$137.23
2303171	02/16/2023	CITY OF LAUREL HILL-20400514	QUALIFY FEE	2023 MUNICIPAL QUAL	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$40.00
2303172	02/16/2023	CLEAN EARTH OF ALABAMA INC-22000046	452510	OKA COLLECTION CTR	742291-FDEP FRANKLIN HOST (O)	534395-CS-RECYCLING	\$7,975.00
2303172	02/16/2023	CLEAN EARTH OF ALABAMA INC-22000046	452510	OKA COLLECTION CTR	742295-FDEP LIBERTY HOST (O)	534395-CS-RECYCLING	\$1,426.05
2303172	02/16/2023	CLEAN EARTH OF ALABAMA INC-22000046	452510	OKA COLLECTION CTR	742298-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$6,500.00
2303173	02/16/2023	COMMERCIAL PRODUCTS CORPORATION-21700092	29040	DUPLEX BOOSTER SKID - 134	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25,846.00
2303174	02/16/2023	CONTENT MANAGEMENT CORPORATION DBA-20220107	CCD3702725	JAN 2023	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$1,500.00
2303175	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 1/26-2/25/23	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45
2303176	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 2/10-3/9/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,726.11
2303177	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 1/27-2/26/2023	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2303178	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 2/3-3/2/2023	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$94.86
2303179	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 2/7-3/6/2023	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2303180	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 2/3-3/2/2023	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2303181	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 2/4-3/3/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$13.98
2303182	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 2/4-3/3/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$41.94
2303183	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 2/4-3/3/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$27.96
2303184	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 1/30-2/28/23	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2303185	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 1/27-2/26/23	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2303186	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 2/1-28/2023	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$449.36
2303187	02/16/2023	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 1/15-2/14/23	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$25.96
2303188	02/16/2023	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUN D	AMO SCO-001 GARDEN	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2303188	02/16/2023	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUND	AMO SE-001 SHALM ELEM	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2303189	02/16/2023	DAIKIN APPLIED AMERICAS INC-21700080	3381051	ARPT 1/16/2023	4202-VPS-OPERATING	546620-RM-FACILITIES	\$755.94
2303189	02/16/2023	DAIKIN APPLIED AMERICAS INC-21700080	3381238	WS 11/1/22-1/31/23	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2303189	02/16/2023	DAIKIN APPLIED AMERICAS INC-21700080	3382688	ARPT 12/29/22-1/4/23	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,591.20
2303190	02/16/2023	DOCUSTOR LLC-21300294	6770	IT 3/1/2023-2/28/2024	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,350.00
2303190	02/16/2023	DOCUSTOR LLC-21300294	6770	IT 3/1/2023-2/28/2024	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,350.00
2303193	02/16/2023	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN23	RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$39,931.00
2303193	02/16/2023	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN23	RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$16,919.48
2303193	02/16/2023	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JAN23	RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$61,645.88
2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165616805	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$11.64
2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165642274	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,266.88
2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165642279	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$50.28
2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165642279	CLERK COBRA	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$18.78
2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165642279	PA COBRA	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$5.40

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2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165642279	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$10.80
2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165642347	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$528.68
2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165642355	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$211.08
2303194	02/16/2023	FIDELITY SECURITY LIFE INS CO-22000023	165642370	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$644.09
2303195	02/16/2023	FLEETCOR TECHNOLOGIES-014297	NP63631964	FLT 1/2-8/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,037.25
2303195	02/16/2023	FLEETCOR TECHNOLOGIES-014297	NP63660145	FLT 1/9-15/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,231.48
2303196	02/16/2023	FLORIDA ELECTIONS COMMISSION-21000425	QUALIFY FEE	2023 MUNICIPAL ELEC	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$890.16
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$34.52
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$24,687.28
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$46,617.26
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.99
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$299.14
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.48
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,410.14
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$182.03
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.44
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$112.66
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.45
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.56
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$236.60
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.45
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.15
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,076.60
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.39
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.50
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,601.43
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$282.19
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.39
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$191.54
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.85
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$643.84
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.95
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.75
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.22

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2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.30
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$145.46
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$372.18
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.30
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$125.04
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.82
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$66.79
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$46.13
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$55.89
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.40
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.02
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$369.82
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$500.77
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$16,778.01
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$157.73
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$968.95
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$329.75
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$541.96
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.54
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$131.70
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$55.94
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.43
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.39
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$945.71
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.40
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.07
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.39
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,198.11
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$302.07
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.45
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$134.84
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$201.23
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.58
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$176.87
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$494.15



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2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$117.81
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$263.25
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.12
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$576.19
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$154.97
2303200	02/16/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$31.30
2303201	02/16/2023	FUEL FX INC D/B/A-21200620	2265	JAN 2023 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$8,382.84
2303202	02/16/2023	GULF ATLANTIC CONSTRUCTORS INC-006087	4	BWB MSBU FLOOD MITIG	113-M.S.B.U. FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,170.30)
2303202	02/16/2023	GULF ATLANTIC CONSTRUCTORS INC-006087	4	BWB MSBU FLOOD MITIG	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,183.55)
2303202	02/16/2023	GULF ATLANTIC CONSTRUCTORS INC-006087	4	BWB MSBU FLOOD MITIG	3303-SALES TAX STORMWATER PROJ	563016-BWB MSBU STMWTR IMPROV	\$23,670.96
2303202	02/16/2023	GULF ATLANTIC CONSTRUCTORS INC-006087	4	BWB MSBU FLOOD MITIG	711648-FDEM BWB HAZ MIT-PH II(C)	562390-CONSTRUCTION OTHER	\$2,964.37
2303202	02/16/2023	GULF ATLANTIC CONSTRUCTORS INC-006087	4	BWB MSBU FLOOD MITIG	711648-FDEM BWB HAZ MIT-PH II(C)	562390-CONSTRUCTION OTHER	\$20,441.69
2303203	02/16/2023	GULF COAST ENVIRONMENTAL-20220006	19	ARPT LAWN 1/31/23	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2303204	02/16/2023	GULF COAST KIDS HOUSE INC-21700093	JAN 2023	JAN23 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,000.00
2303205	02/16/2023	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1039	JAN 2023 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,300.00
2303206	02/16/2023	HAWKINS INC-22000013	6393082	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2303209	02/16/2023	INDUSTRIAL HYDRAULIC SERVICES INC-20201931	32510	EMERGENCY REPAIR: RESEAL	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$10,985.00
2303210	02/16/2023	INFOSEND INC-22100077	227133	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$15,345.78
2303210	02/16/2023	INFOSEND INC-22100077	227666	DEC 2022 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$322.20
2303211	02/16/2023	JANICKI ENVIRONMENTAL INC-20220118	3936	DEV CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$31,705.75
2303214	02/16/2023	JUAN JOSE MARTINEZ-EMP0407	REIMBURSE	CDL LICENSE EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$90.75
2303215	02/16/2023	KATIE ARD-R000941	REFUND	B23-013 ARD 1/28/23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2303217	02/16/2023	KM CYCLE & MARINE LLC-21900112	4009386	1HFTE40K0P4903684	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,774.00
2303217	02/16/2023	KM CYCLE & MARINE LLC-21900112	4009386	1HFTE40K3P4903694	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,774.00
2303217	02/16/2023	KM CYCLE & MARINE LLC-21900112	4009387	1HFVE02E9P4800028	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$14,888.50
2303220	02/16/2023	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2335035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,349.83
2303220	02/16/2023	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2335035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$391.48
2303220	02/16/2023	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2335035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$319.63
2303220	02/16/2023	MADISON NATIONAL LIFE INS CO INC-22000025	FEB2335035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$145.98
2303222	02/16/2023	MINNESOTA LIFE INSURANCE CO-22000024	FEB2334674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$22,548.77
2303222	02/16/2023	MINNESOTA LIFE INSURANCE CO-22000024	FEB2334674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,643.47
2303222	02/16/2023	MINNESOTA LIFE INSURANCE CO-22000024	FEB2334674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,065.28
2303222	02/16/2023	MINNESOTA LIFE INSURANCE CO-22000024	FEB2334674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,469.13
2303223	02/16/2023	MOHAWK VALLEY MINING, LLC-20230016	1581	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$81,217.95
2303223	02/16/2023	MOHAWK VALLEY MINING, LLC-20230016	1583	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,903.84
2303224	02/16/2023	AFFILIATED NEWS SERVICES LLC-21100676	113998	SOE QTRLY 1/1-3/31/23	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$575.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2303225	02/16/2023	NORTHWEST FLORIDA STATE COLLEGE-20600473	20232009	EMS SPRING 2023	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$14,914.17
2303226	02/16/2023	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	7032	ADMIN FEE	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$12.00
2303228	02/16/2023	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230031	JAN 2023 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25
2303229	02/16/2023	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.76
2303230	02/16/2023	ORION MOTORSPORTS-22100203	3342	"OTHER FEES": COMMODITY S	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$904.26
2303230	02/16/2023	ORION MOTORSPORTS-22100203	3342	FREIGHT CHARGE (3 ATVS)	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$1,596.63
2303230	02/16/2023	ORION MOTORSPORTS-22100203	3342	NEW 2023 CAN-AM ATV OUTLA	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,459.90
2303230	02/16/2023	ORION MOTORSPORTS-22100203	3342	NEW 2023 CAN-AM ATV OUTLA	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,459.91
2303230	02/16/2023	ORION MOTORSPORTS-22100203	3342	SET-UP CHARGE (3 ATVS)	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$880.39
2303231	02/16/2023	PC SOLUTIONS & INTEGRATION INC-20230056	374692	BBS991A BARRACUDA BACKUP	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$25,216.94
2303231	02/16/2023	PC SOLUTIONS & INTEGRATION INC-20230056	374692	BBS991A-B BARRACUDA BACK	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$13,509.12
2303231	02/16/2023	PC SOLUTIONS & INTEGRATION INC-20230056	374692	BBS991A-E BARRACUDA BACK	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$4,485.00
2303231	02/16/2023	PC SOLUTIONS & INTEGRATION INC-20230056	374692	BBS991A-H BARRACUDA BACK	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$5,943.96
2303232	02/16/2023	THE PITNEY BOWES BANK INC-015238	04922642	LATE FEES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$55.67
2303232	02/16/2023	THE PITNEY BOWES BANK INC-015238	04922642	POSTAGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$420.99
2303234	02/16/2023	PRECISION APPROACH LLC-20230057	01	C23-3277-AP	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$81,529.00
2303234	02/16/2023	PRECISION APPROACH LLC-20230057	01	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$4,076.45)
2303238	02/16/2023	QUALITY LEASING, INC.-REF4449	REFUND	L04-0242AP AOL REFUND	4220R-BOB SIKES AIRPORT REVENUE	344190-MISCELLANEOUS AIRPORT	\$1,000.00
2303239	02/16/2023	RACONTEURS, LLC-20230049	2022121	SSC MEMBERSHIP 250	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$250.00
2303239	02/16/2023	RACONTEURS, LLC-20230049	2022122	INNOVATION REG 2023	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$325.00
2303241	02/16/2023	REPUBLIC PARKING SYSTEMS INC-20501369	DEC 2022	DEC 2022 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$82,358.56
2303243	02/16/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6036483	SOE 10/24-11/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2303243	02/16/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6048680	SOE 9/24-10/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2303243	02/16/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6048680	SOE 9/24-10/23/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$22.80
2303243	02/16/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6139942	SOE 12/24/22-1/23/23	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2303243	02/16/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6146077	SOE 12/24/22-1/23/23	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2303243	02/16/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6146077	SOE 12/24/22-1/23/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$24.38
2303244	02/16/2023	RVA ROBINSON AVIATION INC-22000050	9363	VPS RAMP CONTROL ATIS INS	4204-AIRPORTS-OPERATIONS DIV	546620-RM-FACILITIES	\$8,216.82
2303245	02/16/2023	RYAN MCDONALD-EMP0405	REIMBURSE	WATER TREATMENT OP	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$322.00
2303246	02/16/2023	RYAN PHILLIPS-EMP0406	REIMBURSE	CDL LICENSE EXAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$90.75
2303247	02/16/2023	SANTA ROSA COUNTY BOCC-014169	LAND011259	FEB22 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$84.84
2303248	02/16/2023	SECURUS TECHNOLOGIES INC-21001711	IDA00125086	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$23,745.60
2303250	02/16/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75382R	ARPT 12/1-31/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70
2303250	02/16/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75382R	ARPT 12/1-31/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$9,335.64
2303250	02/16/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75382R	ARPT 12/1-31/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	(\$1,612.51)

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2303250	02/16/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75383R	ARPT 11/20-12/31/22	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$2,457.97
2303251	02/16/2023	SHARON GOLD-EMP0408	3387980	1/19-22/22 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$563.90
2303254	02/16/2023	SURFSIDE VENTURES INC-REF03320	REFUND	AMO S23-002 1/1/23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2303256	02/16/2023	TAVISH MADISON FREDERICK-20230062	7032	SEC 2/8/2023	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$188.00
2303257	02/16/2023	THE LAKE DOCTORS INC-20501972	69454B	FEB23 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$605.00
2303259	02/16/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0993996	SOE 003137 1/17/2023	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$31.80
2303259	02/16/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0994131	SOE 002822 1/20/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$25.80
2303259	02/16/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0994337	SOE 002822 2/1-28/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2303259	02/16/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0994340	SOE 003137 2/1-28/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2303259	02/16/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0994343	SOE 004296 2/1-28/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2303260	02/16/2023	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045403193	ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00
2303260	02/16/2023	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045408869	ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00
2303261	02/16/2023	UNITED PARCEL SERVICE-20101500	X154X0053	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.00
2303261	02/16/2023	UNITED PARCEL SERVICE-20101500	X154X0063	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$56.07
2303262	02/16/2023	VERIZON BUSINESS-21900050	08037895	IT 1/1-31/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$20.69
2303263	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890668	VA 9/24-10/23/22	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.31
2303264	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921273814	TRAN 10/24-11/23/22	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.78
2303265	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9921869002	TRAN 11/2-12/1/2022	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2303266	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658865	VA 11/24-12/23/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.28
2303267	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658882	TRAN 11/24-12/23/22	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.69
2303268	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9924253957	TRAN 12/2/22-1/1/23	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2303269	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034004	GM 12/24/22-1/23/23	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.25
2303269	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034004	GM 12/24/22-1/23/23	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$467.95
2303269	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034004	GM 12/24/22-1/23/23	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,086.79
2303270	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034005	DOC 12/24/22-1/23/23	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$206.50
2303271	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034008	VA 12/24/22-1/23/23	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.30
2303272	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034010	AGEX 12/24/22-1/23/23	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$256.80
2303273	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034012	ARPT 12/24/22-1/23/23	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$206.50
2303273	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034012	ARPT 12/24/22-1/23/23	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$469.65
2303273	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034012	ARPT 12/24/22-1/23/23	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$930.67
2303274	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034013	TDD 12/24/22-1/23/23	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$278.74
2303275	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034018	TRAF 12/24/22-1/23/23	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$271.80
2303276	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034020	COAD 12/24/22-1/23/23	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$286.52
2303277	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034025	TRAN 12/24/22-1/23/23	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.75
2303278	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926106984	SOE 12/24/22-1/23/23	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14

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2303279	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926586427	PD 1/2-2/1/2023	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.58
2303280	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926628068	TRAN 1/2-2/1/2023	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2303281	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926643376	FM 1/2-2/1/2023	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$32.09
2303281	02/16/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926643376	FM 1/2-2/1/2023	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$95.74
2303282	02/16/2023	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00086603	4/1/23-3/31/24	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$475.00
2303283	02/16/2023	VOLAIRE AVIATION INC-21700164	5557	FEB 2023 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2303284	02/16/2023	VRMARKET DATA, LLC-22000164	1428	JAN 2023 SUBSCRIPTION	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,500.00
2303286	02/16/2023	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 245922722336	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$178.36
2303287	02/16/2023	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 246027122331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$880.45
2303288	02/16/2023	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 246027222339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$902.11
2303289	02/16/2023	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 245948322335	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$411.55
2303290	02/16/2023	WASTE PRO OF FLORIDA-21000422	0000228360	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,004.09
2303290	02/16/2023	WASTE PRO OF FLORIDA-21000422	0000229035	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,279.95
2303292	02/16/2023	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5023645440	TDD 2/13-3/12/2023	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2303293	02/16/2023	WHITE WILSON MEDICAL CTR PA-002862	44417C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$100.00
2303295	02/16/2023	XEROX-005904	018086247	SOE 12/29/22-1/21/23	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2303295	02/16/2023	XEROX-005904	018086247	SOE 12/29/22-1/21/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$19.42
2303295	02/16/2023	XEROX-005904	018086248	SOE 12/29/22-1/21/23	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2303295	02/16/2023	XEROX-005904	018086248	SOE 12/29/22-1/21/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$21.58
2303296	02/16/2023	YARDI SYSTEMS, INC.-22100066	4034742	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$10.53
2303298	02/22/2023	EMS REFUND-EMS1135	57439	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.68
2303299	02/22/2023	EMS REFUND-EMS03317	17188	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$575.24
2303299	02/22/2023	EMS REFUND-EMS03317	46443	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$166.81
2303299	02/22/2023	EMS REFUND-EMS03317	47457	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$216.52
2303299	02/22/2023	EMS REFUND-EMS03317	52791	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$760.00
2303299	02/22/2023	EMS REFUND-EMS03317	55107	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,152.29
2303299	02/22/2023	EMS REFUND-EMS03317	56934	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$638.50
2303299	02/22/2023	EMS REFUND-EMS03317	57990	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$66.64
2303299	02/22/2023	EMS REFUND-EMS03317	63883	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$61.60
2303299	02/22/2023	EMS REFUND-EMS03317	68816	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$722.00
2303299	02/22/2023	EMS REFUND-EMS03317	71002	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$131.07
2303300	02/22/2023	EMS REFUND-EMS03269	42633	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$506.90
2303301	02/22/2023	EMS REFUND-EMS03504	15077	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$660.00
2303302	02/22/2023	EMS REFUND-EMS03501	71661	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$192.08
2303303	02/22/2023	EMS REFUND-EMS03459	70416	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$557.48

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2303303	02/22/2023	EMS REFUND-EMS03459	70927	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,432.81
2303304	02/22/2023	EMS REFUND-EMS03461	60004	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$444.16
2303304	02/22/2023	EMS REFUND-EMS03461	65287	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.25
2303304	02/22/2023	EMS REFUND-EMS03461	69893	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$438.72
2303305	02/22/2023	EMS REFUND-EMS00765	62388	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.80
2303305	02/22/2023	EMS REFUND-EMS00765	67667	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2303305	02/22/2023	EMS REFUND-EMS00765	68905	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$159.26
2303305	02/22/2023	EMS REFUND-EMS00765	69488	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2303305	02/22/2023	EMS REFUND-EMS00765	69571	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.19
2303305	02/22/2023	EMS REFUND-EMS00765	70531	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2303305	02/22/2023	EMS REFUND-EMS00765	71061	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$192.73
2303305	02/22/2023	EMS REFUND-EMS00765	71208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$137.96
2303305	02/22/2023	EMS REFUND-EMS00765	72078	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.55
2303306	02/22/2023	EMS REFUND-EMS03505	63311	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,569.91
2303307	02/22/2023	EMS REFUND-EMS03503	23363	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$175.00
2303308	02/22/2023	EMS REFUND-EMS03502	57694	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.00
2303309	02/22/2023	EMS REFUND-EMS1136	54805	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$348.76
2303310	02/22/2023	EMS REFUND-EMS1134	56190	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$272.00
2303311	02/22/2023	EMS REFUND-EMS03506	60971	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$187.70
2303312	02/22/2023	EMS REFUND-EMS00519	38107	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$921.69
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	DENTAL FAM CAFE N03	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$24.23
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	DENTAL FAM CAFE N04	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$24.23
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	FED TAX N03	801-PAYROLL CLEARING FUND BCC	2170941-FEDERAL WITHHOLDING TAXES	(\$25.12)
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	FED TAX N04	801-PAYROLL CLEARING FUND BCC	2170941-FEDERAL WITHHOLDING TAXES	(\$25.13)
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	FICA N03	801-PAYROLL CLEARING FUND BCC	2170991-FICA-EMPLOYER-MATCH	(\$12.98)
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	FICA N04	801-PAYROLL CLEARING FUND BCC	2170991-FICA-EMPLOYER-MATCH	(\$12.98)
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	HSA FAMILY CAFE N03	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$183.13
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	HSA FAMILY CAFE N04	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$183.13
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	MEDICARE N03	801-PAYROLL CLEARING FUND BCC	2170991-FICA-EMPLOYER-MATCH	(\$3.04)
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	MEDICARE N04	801-PAYROLL CLEARING FUND BCC	2170991-FICA-EMPLOYER-MATCH	(\$3.04)
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	VISION EMP+CH CAF N03	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$2.00
2303313	02/23/2023	ALEIGHA BRINSON-REF4450	REIMBURSE	VISION EMP+CHILD N04	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$2.00
2303314	02/23/2023	AP SOUND LLC-21500268	12264	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	(\$1,978.81)
2303314	02/23/2023	AP SOUND LLC-21500268	12264	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	\$98.94
2303314	02/23/2023	AP SOUND LLC-21500268	12496	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$11,787.95

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2303314	02/23/2023	AP SOUND LLC-21500268	12496	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$589.40)
2303315	02/23/2023	AMERICAN CONSULTING ENGINEERS-21900088	230047	TO4 LIMITED BID&CONST	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$832.00
2303315	02/23/2023	AMERICAN CONSULTING ENGINEERS-21900088	230048	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$1,999.88
2303315	02/23/2023	AMERICAN CONSULTING ENGINEERS-21900088	230049	TO11 BRITTANY WD DTCH	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$6,754.46
2303315	02/23/2023	AMERICAN CONSULTING ENGINEERS-21900088	230050	TO12 PLOVER DRIVE	1004-STORMWATER MANAGEMENT	563338-PARTRIDGE HILLS (SWM)	\$8,380.03
2303316	02/23/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$754.85
2303316	02/23/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,681.90
2303317	02/23/2023	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2303318	02/23/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2303318	02/23/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2303319	02/23/2023	COASTAL VIDEO SECURITY INC-20701387	7360	REFURBISHING OF EXISTING	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$17,105.00
2303320	02/23/2023	AVCON INC-011449	123957	TO29 LAKE LORRAINE 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$195.00
2303322	02/23/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$323.17
2303324	02/23/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3890	MSBU B&W COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$11.70
2303324	02/23/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3909	FEB 2023 ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2303324	02/23/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3933	MSBU REIMB 1/10/23	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2303325	02/23/2023	BOOKBROWSE LLC-21500163	3733	4/1/2023-3/31/2024	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$893.00
2303325	02/23/2023	BOOKBROWSE LLC-21500163	3733	4/1/2023-3/31/2024	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$893.00
2303328	02/23/2023	BRINK'S INCORPORATED-015202	12184349	2/1-28/2023	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$6,169.79
2303329	02/23/2023	CATERPILLAR FINANCIAL SERVICES CORP-22100082	33509415	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$15,260.00
2303330	02/23/2023	CENTER LINE ASSOCIATES-20901261	4434	HYPERWORK BOAT CONFERENCE	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$2,326.78
2303331	02/23/2023	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 2/2-3/11/2023	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$248.58
2303332	02/23/2023	CENTURYLINK-21700134	88368588	IT 2/12-3/11/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38
2303335	02/23/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	30527764	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,616.84
2303336	02/23/2023	CINTAS CORPORATION-22100034	4145338337	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$10.61
2303336	02/23/2023	CINTAS CORPORATION-22100034	4146415113	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2303336	02/23/2023	CINTAS CORPORATION-22100034	4146415143	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$58.93
2303336	02/23/2023	CINTAS CORPORATION-22100034	4146415176	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2303336	02/23/2023	CINTAS CORPORATION-22100034	4146415486	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$122.06
2303337	02/23/2023	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$2,601.18
2303337	02/23/2023	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$314.08
2303337	02/23/2023	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$37.04
2303337	02/23/2023	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$90.91
2303338	02/23/2023	CLEAN EARTH OF ALABAMA INC-22000046	451488	TOPSAIL HILL STATE PK	742277-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$17,587.30
2303339	02/23/2023	WILLIAM TONY COLLINS D/B/A-21000472	21023	TREE LIMB REMOVAL AT POQU	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$300.00

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2303340	02/23/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2303340	02/23/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2303341	02/23/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 1/9-2/8/2023	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2303341	02/23/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 10/9-11/8/2022	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$35.45
2303341	02/23/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 2/9-3/8/2023	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$56.32
2303342	02/23/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 1/18-2/17/2023	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2303343	02/23/2023	DAIKIN APPLIED AMERICAS INC-21700080	3380742	3EA NEW CAPTIVE-AIRE SYST	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$14,764.50
2303343	02/23/2023	DAIKIN APPLIED AMERICAS INC-21700080	3382989	ARPT 01/30/2023	4202-VPS-OPERATING	546620-RM-FACILITIES	\$306.00
2303343	02/23/2023	DAIKIN APPLIED AMERICAS INC-21700080	3383015	ARPT 1/20-31/2023	4202-VPS-OPERATING	546620-RM-FACILITIES	\$381.60
2303343	02/23/2023	DAIKIN APPLIED AMERICAS INC-21700080	3383125	FM 11/28/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10,889.27
2303344	02/23/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2303346	02/23/2023	DEX IMAGING INC-21600184	AR8913075	TDD 1/15-2/14/2023	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$177.44
2303347	02/23/2023	DIEBOLD NEXDORF INC-010665	503039241	WS TECH REQ 9/9/22	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$458.50
2303347	02/23/2023	DIEBOLD NEXDORF INC-010665	503050937	WS TECH REQ 9/12/22	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$458.50
2303348	02/23/2023	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$664.56
2303349	02/23/2023	FLEETCOR TECHNOLOGIES-014297	NP63685257	FLT 1/16-22/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,516.94
2303349	02/23/2023	FLEETCOR TECHNOLOGIES-014297	NP63713878	FLT 1/23-29/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,882.12
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$799.34
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$64.03
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$102.56
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$155.94
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.57
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$461.72
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$158.31
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.84
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$85.34
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$43.18
2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$58.67

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2303350	02/23/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$34.84
2303351	02/23/2023	GOOGLE LLC-22000137	4660453665	FY23 GOOGLE-PAID SEARCH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,639.99
2303352	02/23/2023	GREENSOUTH SOLUTIONS LLC-21400219	3380	JAN 2023 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$7,595.52
2303353	02/23/2023	GRINER DRILLING SERVICE INC-22000015	54954	KENNEDY LAKES WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$27,878.02
2303353	02/23/2023	GRINER DRILLING SERVICE INC-22000015	54965	KENNEDY LAKES	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$91,858.86
2303353	02/23/2023	GRINER DRILLING SERVICE INC-22000015	54966	KENNEDY LAKES	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$22,055.36
2303354	02/23/2023	GULF COAST ENVIRONMENTAL-20220006	16	WS 1/6-2/8/2023	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,923.25
2303354	02/23/2023	GULF COAST ENVIRONMENTAL-20220006	16	WS 1/6-2/8/2023	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,063.00
2303354	02/23/2023	GULF COAST ENVIRONMENTAL-20220006	16	WS 1/6-2/8/2023	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,328.75
2303356	02/23/2023	HERITAGE MUSEUM ASSOCIATION INC-003788	2	GEN LIABILITY 2023	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$3,554.07
2303356	02/23/2023	HERITAGE MUSEUM ASSOCIATION INC-003788	2	MANAGEMENT LIAB 2023	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$783.36
2303356	02/23/2023	HERITAGE MUSEUM ASSOCIATION INC-003788	2	WORKMANS COMP 2023	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$289.00
2303357	02/23/2023	INFRASTRUCTURE CONSULTING &-21800190	226203	TO6 TRAFFIC STUDY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$9,082.50
2303360	02/23/2023	JNB CONTRACTING, LLC-20220148	7	LAKE LORRAINE PH 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$24,000.00
2303360	02/23/2023	JNB CONTRACTING, LLC-20220148	7	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,200.00)
2303363	02/23/2023	LAS CONTRACTING CORP-20220056	2	OLD BETHEL SDWLK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$412,568.39
2303363	02/23/2023	LAS CONTRACTING CORP-20220056	2	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$20,628.42)
2303365	02/23/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2303365	02/23/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2303369	02/23/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2303370	02/23/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2303372	02/23/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2303376	02/23/2023	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,060.80
2303377	02/23/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,170.00
2303377	02/23/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$540.00
2303377	02/23/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$98.26
2303377	02/23/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$105.43
2303378	02/23/2023	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$352.78
2303380	02/23/2023	OKALOOSA GAS DISTRICT-003198	100301148190	CONNECT 212 JONQ AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$55.00
2303381	02/23/2023	OKALOOSA GAS DISTRICT-003198	100301148192	CONNECT FEE 104 S AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$55.00
2303384	02/23/2023	SANTA ROSA COUNTY BOCC-014169	LAND011255	JAN 2023 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$2,767.35
2303385	02/23/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75490	ARPT 1/1-28/2023	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$14,962.51
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$47.37
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$189.49
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$202.38



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2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$301.51
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$348.89
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,046.66
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	0103-PURCHASING DEPARTMENT	552801-COMPUTER SOFTWARE	\$568.47
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	0108-PLANNING DEPARTMENT	552801-COMPUTER SOFTWARE	\$142.12
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$452.27
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$452.28
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$607.15
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	0610-PRETRIAL SERVICES PROGRAM	552801-COMPUTER SOFTWARE	\$142.12
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$2,222.63
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$6,667.89
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$645.83
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$215.27
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$142.12
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	\$47.37
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$142.12
2303386	02/23/2023	SHI INTERNATIONAL CORP-20101897	B16398614	1/24/23-1/23/24 SFTWR	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$426.35
2303387	02/23/2023	FLEXIBLE BENEFIT-EMP0347	REIMBURSE	OCFSA 2/22/2023	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$1,704.92
2303387	02/23/2023	SHIRLEY YOUNG-EMP0347	REIMBURSE	OCHRA 2/23/2023	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$574.75
2303388	02/23/2023	STRYKER SALES CORP - MEDICAL DIV-20300052	4037778M	11/1/2022-10/31/2023	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$9,733.50
2303390	02/23/2023	SYSTEMS SPECIALISTS INC-006023	1621	ECCC REPLACEMENT	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$479.52
2303390	02/23/2023	SYSTEMS SPECIALISTS INC-006023	1631	OKA CO JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,006.06
2303390	02/23/2023	SYSTEMS SPECIALISTS INC-006023	1652	EOC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$2,995.00
2303390	02/23/2023	SYSTEMS SPECIALISTS INC-006023	1660	WS MAINT 10/19/2022	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$2,082.21
2303390	02/23/2023	SYSTEMS SPECIALISTS INC-006023	1671	FWB ANNEX	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$420.00
2303391	02/23/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY- CRT-IND	\$424.62
2303392	02/23/2023	THE BANK OF NEW YORK MELLON-21500100	2522523583	REDEMPTION NOTICE FEE	4207-AIRPORT-CAPITAL OUTLAY	573900-OTHER DEBT SERVICE COSTS	\$12.78
2303392	02/23/2023	THE BANK OF NEW YORK MELLON-21500100	2522523583	REDEMPTION NOTICE FEE	4255-P.F.C. OPERATING	573900-OTHER DEBT SERVICE COSTS	\$87.22
2303393	02/23/2023	THE LOCATION GUIDE LTD-21100394	INV9592243	FULL PAGE MAKERS/ CANNES	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,153.15
2303393	02/23/2023	THE LOCATION GUIDE LTD-21100394	INV9592243	FULL PAGE MAKERS/ FOCUS E	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$1,153.16
2303393	02/23/2023	THE LOCATION GUIDE LTD-21100394	INV9592243	ONLINE: BUTTON US DIRECTO	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$909.69
2303394	02/23/2023	THE SALVATION ARMY-014515	JAN2023	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL- PAYABLE	\$23.00
2303395	02/23/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,872.68
2303395	02/23/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$72.62
2303395	02/23/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78

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2303396	02/23/2023	TOWN OF SHALIMAR-002619	JAN2023	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,147.62
2303397	02/23/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2303398	02/23/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2303400	02/23/2023	TRIPLE J & SONS-20230029	2328	6' X 5' HS RATED DOUBLE L	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$8,500.00
2303401	02/23/2023	ULTIMATE WASTE SOLUTIONS LLC-21800099	43252	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,500.00
2303401	02/23/2023	ULTIMATE WASTE SOLUTIONS LLC-21800099	44234	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2303402	02/23/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$122.00
2303403	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9923658880	ROAD 11/24-12/23/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$41.35
2303404	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926010684	WS 12/24/22-1/23/23	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,911.71
2303405	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034002	WS 12/24/22-1/23/23	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,394.14
2303406	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034014	CRT 12/24/22-1/23/23	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$161.20
2303406	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034014	CRT 12/24/22-1/23/23	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$152.16
2303407	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926034024	WS 12/24/22-1/23/23	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62
2303408	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9926696948	WS 1/2-2/1/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,598.42
2303409	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9927437167	EMS 1/11-2/10/2023	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$122.82
2303409	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9927437167	EMS 1/11-2/10/2023	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,410.69
2303409	02/23/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9927437167	EMS 1/11-2/10/2023	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14
2303410	02/23/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2303412	02/23/2023	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 246012622337	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$709.10
2303413	02/23/2023	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 233032722339	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$348.24
V2302877	02/01/2023	DESTIN WATER USERS INC-UTIL0001	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$31.00
V2302877	02/01/2023	DESTIN WATER USERS INC-UTIL0001	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$92.22
V2302877	02/01/2023	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$34.57
V2302877	02/01/2023	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$49.24
V2302877	02/01/2023	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOUT	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1.00
V2302883	02/02/2023	ANDERSON COLUMBIA CO., INC-013216	79462	ASPHALT MILLINGS	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$2,766.75
V2302883	02/02/2023	ANDERSON COLUMBIA CO., INC-013216	79465	ASPHALT MILLINGS	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$2,233.25
V2302883	02/02/2023	ANDERSON COLUMBIA CO., INC-013216	79466	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,312.25
V2302883	02/02/2023	ANDERSON COLUMBIA CO., INC-013216	79523	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$3,120.00
V2302883	02/02/2023	ANDERSON COLUMBIA CO., INC-013216	79626	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$567.75
V2302885	02/02/2023	ARDURRA GROUP, INC-20220067	130539	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$6,348.00
V2302889	02/02/2023	B&C FIRE SAFETY INC-001561	A111013	SHALIMAR HEAD END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$543.75
V2302889	02/02/2023	B&C FIRE SAFETY INC-001561	A111014	#008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$168.75
V2302889	02/02/2023	B&C FIRE SAFETY INC-001561	A111017	#015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$401.47
V2302889	02/02/2023	B&C FIRE SAFETY INC-001561	F122165	OKA NORTH END	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$158.50

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V2302889	02/02/2023	B&C FIRE SAFETY INC-001561	F122361	#015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$266.00
V2302889	02/02/2023	B&C FIRE SAFETY INC-001561	S106772	#511A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$879.21
V2302893	02/02/2023	DOROTHEE BENNETT-EMP00281	3393987	1/27-31/23 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$49.78
V2302894	02/02/2023	KELLY BIRD-EMP0216	3385020	12/8-12/2022 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$63.75
V2302895	02/02/2023	BOONE OAKLEY, LLC-21900013	6592	2022-23 TV POST-PRODUCTN	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$3,600.00
V2302895	02/02/2023	BOONE OAKLEY, LLC-21900013	6597	23 ANNUAL MEET: LODGING	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,750.00
V2302895	02/02/2023	BOONE OAKLEY, LLC-21900013	6597	23 ANNUAL MEET: TRAVEL	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$2,500.00
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84834220	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$106.80
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84834221	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$79.20
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84834222	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.70
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84835839	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,759.50
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84835840	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$61.29
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84835841	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$302.26
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84837477	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.43
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84840264	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,040.89
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84840265	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$42.00
V2302896	02/02/2023	BOUND TREE MEDICAL LLC-20202642	84840266	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$338.80
V2302898	02/02/2023	MACK BUSBEE-004028	FEB2023	FEB 2023 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$238,765.10
V2302899	02/02/2023	C W ROBERTS CONTRACTING INC-20101504	100764	PRIME & TACK	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,600.50
V2302899	02/02/2023	C W ROBERTS CONTRACTING INC-20101504	108369	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563415-COUNTY PAVING PROJECTS	\$48,489.30
V2302899	02/02/2023	C W ROBERTS CONTRACTING INC-20101504	108369	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,921.50
V2302899	02/02/2023	C W ROBERTS CONTRACTING INC-20101504	108369	DEFUNIAK ASPHALT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,823.40
V2302903	02/02/2023	CHAMPION CONTRACTORS INC-20801597	2312	CUTS 1/23-1/24/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$209.25
V2302906	02/02/2023	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$217.97
V2302906	02/02/2023	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$223.88
V2302906	02/02/2023	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$127.01
V2302908	02/02/2023	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$347.39
V2302908	02/02/2023	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.88
V2302912	02/02/2023	CORE & MAIN LP-20700344	S126141	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$9,303.77
V2302916	02/02/2023	CREDITRON CORPORATION D/B/A-20400162	MN00002676	3/1/2023-2/29/2024	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$7,965.12
V2302916	02/02/2023	CREDITRON CORPORATION D/B/A-20400162	MN00002676	3/1/2023-2/29/2024	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$5,689.37
V2302916	02/02/2023	CREDITRON CORPORATION D/B/A-20400162	MN00002677	LIC 3/1/23-2/29/24	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$996.84
V2302916	02/02/2023	CREDITRON CORPORATION D/B/A-20400162	MN00002677	LIC 3/1/23-2/29/24	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$712.02
V2302916	02/02/2023	CREDITRON CORPORATION D/B/A-20400162	MN00002677	LIC 9/1/22-2/28/23	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$170.89
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$245,784.92)
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$245,784.92

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$245,784.92
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$283,399.69
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$175,439.92
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$96,750.75
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,235,107.93
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$56,800.52)
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$56,800.52
V2302922	02/02/2023	ERIC ADEN SHERIFF-012875	5	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$56,800.52
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	14449902	AIR RELEASE VALVE, 2" SHO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$49.94
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	14449902	BEND, 20", 45 DEGREE, D.I	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$60.42
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	14449902	CORPORATION STOP, 2" , FO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$5.49
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	14449902	DOGHOUSE M/H 5' DIA., 4'	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$109.61
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	14449902	MEGA LUG, 20", FOR C-905,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$40.79
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	14449902	NIPPLE, 2" X 3", ALL STAI	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$0.11
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	14449902	TAPPING SADDLE, 12" X 2"	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2.83
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	1452814	BELL JOINT RESTRAINTS, 20	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$46.79
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	1452814	BEND, 20", 11 1/4 DEGREE,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$40.72
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	1452814	BEND, 20", 90 DEGREE, D.I	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$59.51
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	1452814	CORPORATION STOP, 2", FOR	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2.53
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	1452814	MEGA LUG, 20" FOR C-905,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$117.34
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	1452814	TAPPING SADDLE, 20" X 2",	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2.30
V2302923	02/02/2023	FERGUSON ENTERPRISES INC-20300333	1461376	DROP IN FUNCTION UNIT FOR	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$6,048.07
V2302924	02/02/2023	RAWSON INDUSTRIAL CONTROLS-20220128	1149830	AIR AND GAS INSERTION FLO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,628.61
V2302926	02/02/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230075	TDC	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$262.80
V2302929	02/02/2023	HDR ENGINEERING INC-014984	1200493900	TO15 LIKE OAK CH RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$5,408.36
V2302932	02/02/2023	JD PEACOCK II CLERK OF COURT-000001	FEB 2023	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$67,895.61
V2302932	02/02/2023	JD PEACOCK II CLERK OF COURT-000001	FEB 2023	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2302932	02/02/2023	JD PEACOCK II CLERK OF COURT-000001	FEB 2023	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$14,428.64
V2302932	02/02/2023	JD PEACOCK II CLERK OF COURT-000001	FEB 2023	EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,590.91
V2302932	02/02/2023	JD PEACOCK II CLERK OF COURT-000001	FEB 2023	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,812.88
V2302932	02/02/2023	JD PEACOCK II CLERK OF COURT-000001	FEB 2023	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$18,965.23
V2302932	02/02/2023	JD PEACOCK II CLERK OF COURT-000001	FEB 2023	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$4,027.73
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2171180	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$122.70
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2171221	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$27.70
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2171223	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$27.70
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2171808	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$95.35

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V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2171921	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$205.50
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2171922	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$1,939.50
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2171924	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$27.00
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2171925	FM RECORDING FEE	0112-FACILITIES MAINTENANCE	549151-RECORDING FEES	\$10.70
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2172231	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$61.00
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2172282	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2302933	02/02/2023	JD PEACOCK II CLERK OF COURT-006052	2172437	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$1,931.00
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025713	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,399.78
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025944	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,419.56
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025972	V RICHARDSON 1/14/202	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$359.49
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	025973	D BROADWAY 1/14/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026143	H BOYD 1/21/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$735.64
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026143	S GOMEZ 1/21/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$712.77
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026143	T PAYNE 1/21/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$735.64
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026144	WS 1/21/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$761.84
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026153	A WOODWARD 1/21/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$56.61
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026163	K GORUM 1/21/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$499.20
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026164	L INGRAM 1/21/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$461.07
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026177	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,339.08
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026178	V RICHARDSON 1/21/202	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$666.88
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026179	D BROADWAY 1/21/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$558.00
V2302937	02/02/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026231	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$160.96
V2302940	02/02/2023	MOTT MACDONALD CONSULTANTS-20400265	502406809	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$19,142.00
V2302943	02/02/2023	NUE URBAN CONCEPTS, LLC-22100009	21020228510	TO1 PH2 4/1-12/31/22	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$25,375.00
V2302943	02/02/2023	NUE URBAN CONCEPTS, LLC-22100009	21020229210	TO1 PH1 4/1-12/31/22	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$7,375.00
V2302944	02/02/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327227	W/E 1/21/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$46.74)
V2302944	02/02/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327228	W/E 1/21/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$213.72
V2302944	02/02/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327229	W/E 1/21/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,136.51
V2302944	02/02/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327230	W/E 1/21/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$123.30
V2302944	02/02/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327231	W/E 1/21/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,281.51
V2302945	02/02/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23019	VIN 1M0815EAKPM060217	1173-3RD TDT-C.C. O & M	549900-MISCELLANEOUS CHARGES	\$40.75
V2302945	02/02/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23019	VIN 1M0815EATPM060215	1173-3RD TDT-C.C. O & M	549900-MISCELLANEOUS CHARGES	\$40.75
V2302945	02/02/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23020	VIN#1FT7X2B62NEF31749	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$10.76
V2302945	02/02/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23020	VIN#1FT7X2B62NEF31749	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$31.01
V2302945	02/02/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23020	VIN#1FT7X2B62NEF31749	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$77.78

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V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339783N	KELLY MILL RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339784V	COOPER LN CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339785C	MAINT ST HOLT CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339788X	SUMMERTIME RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339789E	HOLLAND RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339790Y	C-189 CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339792M	GILMORE RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339795H	AL GILMAN RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339797W	ANTIOCH CH RD CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302946	02/02/2023	OMEGA RAIL MANAGEMENT INC-22000017	22DOT339803X	CV OKA LN CRX MP	1001-ENG & ADMIN DEPT	534900-CS-OTHER	\$1,967.00
V2302950	02/02/2023	POTPAN'S ASPHALT MAINTENANCE-20500041	923828	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$336.00
V2302950	02/02/2023	POTPAN'S ASPHALT MAINTENANCE-20500041	923828	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$7,008.00
V2302951	02/02/2023	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,020.00
V2302952	02/02/2023	QUADIENT LEASING USA, INC.-21500186	N9755587	SOE 1/6-4/5/2023	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$866.97
V2302953	02/02/2023	READ, MELISSA-EMP0168	3376505	1/8-11/2023 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$180.45
V2302954	02/02/2023	RENAE HARRISON-EMP0372	3391231	1/19/2023 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$36.68
V2302962	02/02/2023	TRUCK EQUIPMENT SALES INC-002656	REISSUE CK	REISSUE CK 2300301	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$8,508.00
V2302968	02/02/2023	WASTE MANAGEMENT D/B/A-001748	296185018029	B TS 296185018029B	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$15,359.61
V2302987	02/09/2023	B&C FIRE SAFETY INC-001561	A110992	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,333.11
V2302987	02/09/2023	B&C FIRE SAFETY INC-001561	A111015	911 EMS	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$107.70
V2302987	02/09/2023	B&C FIRE SAFETY INC-001561	A111066	MICRO FILM STORAGE	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$225.00
V2302990	02/09/2023	BOONE OAKLEY, LLC-21900013	6596	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$750.00
V2302990	02/09/2023	BOONE OAKLEY, LLC-21900013	6604	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$42.45
V2302990	02/09/2023	BOONE OAKLEY, LLC-21900013	6604	SPROUT SOCIAL MEDIA TOOL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$254.73
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84841666	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$22.79
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84841667	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$331.20
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84841668	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,157.87
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84843504	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$137.72
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84843505	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$197.20
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84843506	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$414.52
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84843507	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$75.23
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84843508	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$495.21
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84845118	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$75.23
V2302991	02/09/2023	BOUND TREE MEDICAL LLC-20202642	84845119	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$378.40
V2302992	02/09/2023	BRIDGEWAY CENTER INC-003193	A02800123	JAN23 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$23,823.43
V2302994	02/09/2023	MACK BUSBEE-004028	BLUEREWARDS	FY23 Q1 OCT22-DEC22	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$765.00
V2302995	02/09/2023	C W ROBERTS CONTRACTING INC-20101504	108549	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563415-COUNTY PAVING PROJECTS	\$24,335.10

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V2302995	02/09/2023	C W ROBERTS CONTRACTING INC-20101504	108549	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,328.20
V2303003	02/09/2023	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$838.00
V2303003	02/09/2023	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$128.02
V2303004	02/09/2023	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$122.74
V2303004	02/09/2023	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$159.79
V2303020	02/09/2023	FAYE DOUGLAS-EMP0218	3394739	10/4-12/16/22 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$408.75
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11430	DOC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11430	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11430	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$37.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11450	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$37.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11450	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$111.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11450	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$333.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11450	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$185.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11450	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11494	FLEET	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11494	HR	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11494	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11494	ROAD	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11494	TRAF	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$37.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11494	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$148.00
V2303022	02/09/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11494	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00
V2303025	02/09/2023	EMERALD COAST SCIENCE CENTER-20200968	1319	AD 11/4/22-1/26/23	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$1,521.45
V2303027	02/09/2023	FLORIDA BLUE-015951	FEB 2023	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$682,384.70
V2303027	02/09/2023	FLORIDA BLUE-015951	FEB 2023	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$15,129.92
V2303027	02/09/2023	FLORIDA BLUE-015951	FEB 2023	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$60,945.98
V2303027	02/09/2023	FLORIDA BLUE-015951	FEB 2023	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$28,182.01
V2303050	02/09/2023	GEHRING GROUP INC-22100135	I062826	FEB 2023 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2303052	02/09/2023	GULF ATLANTIC CULVERT CO INC-009381	65833	18" GALVANIZED ROUND CMP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$251.10
V2303052	02/09/2023	GULF ATLANTIC CULVERT CO INC-009381	65833	18" GALVANIZED ROUND CORR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$5,022.00
V2303052	02/09/2023	GULF ATLANTIC CULVERT CO INC-009381	65833	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$400.00
V2303054	02/09/2023	GULFARIUM CARE FOUNDATION-20220048	002	REIMBURSE CARE ROOF	702270-USDT GULFARIUM PRJ (O)	534900-CS-OTHER	\$87,181.00
V2303056	02/09/2023	HDR ENGINEERING INC-014984	1200494498	TO11 OVERBROOK DRAIN	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$15,237.00
V2303056	02/09/2023	HDR ENGINEERING INC-014984	1200494748	TO15 NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$38,025.00
V2303059	02/09/2023	ISAAC JONES-20220032	25	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,080.00
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	FY23 Q1 OCT22-DEC22	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$3,100.00
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0123	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$1.20

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V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0123	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$24.99
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0123	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$113.61
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0123	OMB POSTAGE	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$10.80
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0123	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$10.41
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0123	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.57
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0123	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$27.48
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1222	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$3.48
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1222	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$31.59
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1222	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$13.50
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1222	OMB POSTAGE	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$7.98
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1222	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$8.22
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1222	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$5.50
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1222	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.60
V2303060	02/09/2023	JD PEACOCK II CLERK OF COURT-000001	TDT23JAN	TDT JAN23 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$20,840.25
V2303061	02/09/2023	JD PEACOCK II CLERK OF COURT-006052	2171280	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$20.00
V2303061	02/09/2023	JD PEACOCK II CLERK OF COURT-006052	2172272	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$10.00
V2303061	02/09/2023	JD PEACOCK II CLERK OF COURT-006052	2173186	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$10.00
V2303061	02/09/2023	JD PEACOCK II CLERK OF COURT-006052	2173208	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$36.20
V2303061	02/09/2023	JD PEACOCK II CLERK OF COURT-006052	2173210	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$36.20
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022931	E WASHINGTON 10/1/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$332.16
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026379	L MORAN 1/28/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,104.97
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026379	N NABORS 1/28/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$181.01
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026381	H BOYD 1/28/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026381	S GOMEZ 1/28/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026381	T PAYNE 1/28/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026389	K GORUM 1/28/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$479.70
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026390	L INGRAM 1/28/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80
V2303065	02/09/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026414	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,727.64
V2303071	02/09/2023	LORILEE J CORBETT-EMP0306	3394592	1/13-20/2023 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$39.96
V2303072	02/09/2023	DERITA MASON-EMP00373	3376231	2/2-5/2023 SETTLEMENT	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$91.78
V2303075	02/09/2023	METLIFE-21500073	FEB23242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	(\$148.78)
V2303075	02/09/2023	METLIFE-21500073	FEB23242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$32,956.61
V2303075	02/09/2023	METLIFE-21500073	FEB23242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,781.24
V2303075	02/09/2023	METLIFE-21500073	FEB23242803	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$25.49
V2303075	02/09/2023	METLIFE-21500073	FEB23242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$50.98
V2303075	02/09/2023	METLIFE-21500073	FEB23242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,799.17



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V2303075	02/09/2023	METLIFE-21500073	FEB23242803	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$50.98
V2303075	02/09/2023	METLIFE-21500073	FEB23242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,348.74
V2303075	02/09/2023	METLIFE-21500073	JAN23242803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$201.40
V2303075	02/09/2023	METLIFE-21500073	JAN23242803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$33,555.77
V2303075	02/09/2023	METLIFE-21500073	JAN23242803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,855.19
V2303075	02/09/2023	METLIFE-21500073	JAN23242803	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$25.49
V2303075	02/09/2023	METLIFE-21500073	JAN23242803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$50.98
V2303075	02/09/2023	METLIFE-21500073	JAN23242803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,799.17
V2303075	02/09/2023	METLIFE-21500073	JAN23242803	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$50.98
V2303075	02/09/2023	METLIFE-21500073	JAN23242803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,348.74
V2303085	02/09/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327249	W/E 1/28/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$89.20)
V2303085	02/09/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327255	W/E 1/28/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$189.06
V2303085	02/09/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327256	W/E 1/28/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,730.49
V2303085	02/09/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327257	W/E 1/28/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$90.42
V2303085	02/09/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327258	W/E 1/28/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,549.53
V2303087	02/09/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC123005	S CHOPP DENTAL FEB23	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48
V2303087	02/09/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC123005	S CHOPP HEALTH FEB23	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2303087	02/09/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUNDS 2723	JAN23 NEG BILLING	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$17.64
V2303087	02/09/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUNDS2723	JAN23 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$262.90
V2303093	02/09/2023	OKALOOSA ISLAND FIRE DISTRICT-010500	23002	FEB 2023 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2303093	02/09/2023	OKALOOSA ISLAND FIRE DISTRICT-010500	23002	FEB 2023 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2303098	02/09/2023	JUDGE BEN GORDON, JR-013747	2022NOV	11/1-11/30/2022	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$18,409.35
V2303102	02/09/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1020003	IS 1/1-31/2023	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$414.11
V2303105	02/09/2023	THE GABOTON GROUP LLC-21600128	10408	JAN 2023 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2303126	02/09/2023	WADE FAMILY HOMES LLC-20220057	40-2	206 SOUTH ST. NE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$29,046.68
V2303139	02/09/2023	WATERMAN VENTURES LLC-22000226	1065	CHARTER BOAT SERVICES	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00
V2303139	02/09/2023	WATERMAN VENTURES LLC-22000226	1066	CHARTER BOAT SERVICES	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$600.00
V2303139	02/09/2023	WATERMAN VENTURES LLC-22000226	1067	CHARTER BOAT SERVICES	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$800.00
V2303141	02/16/2023	AIRGAS USA LLC-006483	9500768374	EMS JAN 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$570.41
V2303142	02/16/2023	ANDERSON COLUMBIA CO., INC-013216	16	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$11,621.45)
V2303142	02/16/2023	ANDERSON COLUMBIA CO., INC-013216	16	SW CV BYPASS V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$387,381.22
V2303145	02/16/2023	ARDURRA GROUP, INC-20220067	132743	CAMERA/LOCATE/MAP SHALIMA	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$39,968.00
V2303148	02/16/2023	ATTENTI US INC-21200303	R68373	JAN 2023 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$18,587.54
V2303150	02/16/2023	B&C FIRE SAFETY INC-001561	A111124	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.00
V2303150	02/16/2023	B&C FIRE SAFETY INC-001561	INS111454	ARPT FIRE PUMP #0126E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2303151	02/16/2023	BAKERS ELECTRONICS & COMM INC D/B/A-20700027	22110901	BDA PROJECT	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$416.63

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V2303151	02/16/2023	BAKERS ELECTRONICS & COMM INC D/B/A-20700027	22110901	BDA PROJECT	702321-FDEM FY23 EMPG (O)	546640-RM-EQUIPMENT	\$4,583.37
V2303153	02/16/2023	BARBARA COREY-20220177	2072023	JAN23 UNIFORMS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$292.00
V2303155	02/16/2023	KELLY BIRD-EMP0216	3394599	1/17-18/23 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$56.72
V2303157	02/16/2023	BOONE OAKLEY, LLC-21900013	6605	VISITORS GUIDE PROOFREAD	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$600.00
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	65066946	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$58.10
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	65091792	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$12.60
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	65091794	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$12.60
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	65091795	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,221.60
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	65091904	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$252.00
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	65092171	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$753.48
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	65132766	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$263.95
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84829072	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$866.00
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84846529	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$586.50
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84848164	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$330.92
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84850016	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$417.98
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84851843	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$61.55
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84851844	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,830.30
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84853555	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$155.79
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84855237	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$861.87
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84855238	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,465.30
V2303158	02/16/2023	BOUND TREE MEDICAL LLC-20202642	84856792	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$42.00
V2303159	02/16/2023	BRIDGEWAY CENTER INC-003193	A02800123LV2	JAN23 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2303161	02/16/2023	C W ROBERTS CONTRACTING INC-20101504	100841	WOLF TRACK RIDGE	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$3,514.50
V2303161	02/16/2023	C W ROBERTS CONTRACTING INC-20101504	100861	SHANGRI-LA RD	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$4,603.50
V2303161	02/16/2023	C W ROBERTS CONTRACTING INC-20101504	100871	SHANGRI-LA RD	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$6,542.25
V2303161	02/16/2023	C W ROBERTS CONTRACTING INC-20101504	100873	YELLOW BLUFF	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$5,073.75
V2303161	02/16/2023	C W ROBERTS CONTRACTING INC-20101504	100891	RAINBIRD RISE	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$3,019.50
V2303161	02/16/2023	C W ROBERTS CONTRACTING INC-20101504	40	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,788.96)
V2303161	02/16/2023	C W ROBERTS CONTRACTING INC-20101504	40	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$259,632.46
V2303164	02/16/2023	CGH TECHNOLOGIES INC-22100192	472007230104	TO7 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$25,472.69
V2303165	02/16/2023	CHAMPION CONTRACTORS INC-20801597	2313	CUTS 1/30-31/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$333.00
V2303165	02/16/2023	CHAMPION CONTRACTORS INC-20801597	2314	CUTS 2/6-7/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$456.25
V2303168	02/16/2023	CHS TX, INC.-20220120	YCC000000407	JAN23 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$254,918.24
V2303168	02/16/2023	CHS TX, INC.-20220120	YCC000000407	JAN23 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$10,179.76
V2303170	02/16/2023	CITY OF FORT WALTON-001927	QUALIFY FEE	2023 MUNICIPAL QUAL	011-GENERAL FUND - SOE	2201000-ESCROW DEPOSITS	\$325.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11702	DOC TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$111.00

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V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11702	DOC TEST	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11703	HR TEST	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$20.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11703	ROAD TEST	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11703	TRANSIT TEST	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$37.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11703	WS TEST	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$111.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11703	WS TEST	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11704	BEACH SAFETY TEST	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$407.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11704	BEACH SAFETY TEST	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$74.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11704	DOC TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$259.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11704	DOC TEST	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$37.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11704	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$185.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11704	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11704	RISK TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$518.00
V2303191	02/16/2023	DRUG FREE WORKPLACES INC D/B/A-011218	11704	WS TEST	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2303192	02/16/2023	ERIC ADEN SHERIFF-012875	132	S18-21-05-50	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$14,875.00
V2303192	02/16/2023	ERIC ADEN SHERIFF-012875	133	S21-22-05-02	712280-FDMS E911 BOARD NG911 (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$218,735.25
V2303207	02/16/2023	HDR ENGINEERING INC-014984	1200477386	TO1 BROOKS BRIDGE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$669.95
V2303207	02/16/2023	HDR ENGINEERING INC-014984	1200477386	TO1 BROOKS BRIDGE	4125-SEWER CONSTRUCTION	563544-STATE/COUNTY RELO PROJS	\$669.95
V2303207	02/16/2023	HDR ENGINEERING INC-014984	1200493899	TO14 BYPASS CEI SVC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$130,867.80
V2303208	02/16/2023	HORIZONS OF OKALOOSA COUNTY INC-000428	140312023	JAN 2023 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00
V2303212	02/16/2023	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	ADDTL BLUEREWARDS COC	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$50.00
V2303212	02/16/2023	JD PEACOCK II CLERK OF COURT-000001	JAN2023	JAN 2023 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$20.00
V2303213	02/16/2023	JD PEACOCK II CLERK OF COURT-006052	2174321	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$81.00
V2303213	02/16/2023	JD PEACOCK II CLERK OF COURT-006052	2174336	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2303213	02/16/2023	JD PEACOCK II CLERK OF COURT-006052	2174339	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2303213	02/16/2023	JD PEACOCK II CLERK OF COURT-006052	2174804	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$197.00
V2303216	02/16/2023	KERRY SUTSKO-EMP00410	3382367	1/25-27/23 SETTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$65.00
V2303218	02/16/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026444	V RICHARDSON 1/28/23	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$833.60
V2303218	02/16/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026622	K GORUM 2/4/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$624.00
V2303218	02/16/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026623	L INGRAM 2/4/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$706.32
V2303218	02/16/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026630	L MORAN 2/4/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,079.52
V2303218	02/16/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026655	V RICHARDSON 2/4/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$833.60
V2303218	02/16/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026687	H BOYD 2/4/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.52
V2303218	02/16/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026687	S GOMEZ 2/4/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$873.78
V2303218	02/16/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026687	T PAYNE 2/4/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.52

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V2303219	02/16/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2301OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,181.00
V2303219	02/16/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2301OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2303219	02/16/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2301OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2303219	02/16/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2301OBCFSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,921.50
V2303219	02/16/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2301OCC	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$234.00
V2303219	02/16/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2301OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$81.00
V2303221	02/16/2023	MANSFIELD OIL CO INC-20402014	23941991	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,776.96
V2303221	02/16/2023	MANSFIELD OIL CO INC-20402014	23974791	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,447.72
V2303227	02/16/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23021	VIN#1FTFX1E5XPFA11918	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$119.55
V2303227	02/16/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23021	VIN#1HFTE40K0P4903684	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75
V2303227	02/16/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23021	VIN#1HFTE40K3P4903694	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75
V2303227	02/16/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23021	VIN#1HFVE02E9P4800028	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75
V2303227	02/16/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23021	VIN#3JBLGAT43PJ001376	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75
V2303227	02/16/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23021	VIN#3JBLGAT46PJ001405	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75
V2303227	02/16/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23021	VIN#3JBLGAT47PJ001249	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75
V2303233	02/16/2023	POLYDYNE INC-22100103	1713890	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$59,800.00
V2303235	02/16/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	020723	FLOOD POLICY/MAR23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$893.00
V2303236	02/16/2023	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$69.94
V2303237	02/16/2023	QUADIENT LEASING USA, INC.-21500186	N9793946	SOE 12/7/22-3/6/23	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41
V2303240	02/16/2023	RENAE HARRISON-EMP0372	3398077	2/9/23 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$36.68
V2303240	02/16/2023	RENAE HARRISON-EMP0372	3398080	11/29/22 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$55.00
V2303240	02/16/2023	RENAE HARRISON-EMP0372	3398083	12/6/22 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$55.00
V2303240	02/16/2023	RENAE HARRISON-EMP0372	3398085	12/13/22 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$55.00
V2303242	02/16/2023	REYNOLDS,SMITH AND HILLS INC-20300540	100119150021	TO2 ARPT MISC SVC	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$2,000.00
V2303242	02/16/2023	REYNOLDS,SMITH AND HILLS INC-20300540	10481950053	TO5 ARPT SWPPP UPDATE	4202-VPS-OPERATING	531100-PS-CONSULTANT	\$5,690.00
V2303249	02/16/2023	SELMAN & COMPANY LLC-21500070	LB00001838	FEB23 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$713.50
V2303249	02/16/2023	SELMAN & COMPANY LLC-21500070	LB00001838	FEB23 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2303252	02/16/2023	SIEMENS INDUSTRY INC-20700431	5330673386	TO8 BLA2 SES VPS TSA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$47,013.00
V2303252	02/16/2023	SIEMENS INDUSTRY INC-20700431	5330742622	ARPT 2/1-28/2023	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,827.00
V2303253	02/16/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1020000	WS JAN 2023	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$603.07
V2303253	02/16/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1020010	WS JAN 2023	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$303.10
V2303253	02/16/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1020010	WS JAN 2023	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$303.10
V2303255	02/16/2023	SYOTOS, LLC-21900108	1823	SEC SVC 1/28-2/5/23	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$163.80
V2303255	02/16/2023	SYOTOS, LLC-21900108	1823	SEC SVC 1/28-2/5/23	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$88.20
V2303258	02/16/2023	WEST PUBLISHING CORPORATION DBA-21300983	847746670	LAW LIB 1/1-31/2023	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$363.55
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	000015618028	BAKER CO TS NOV 2022	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$124,326.70
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	000015718026	BAKER CO TS DEC 2022	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$137,713.69

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	000015818024	BAKER CO TS JAN 2023	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$183,694.03
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	196185818022	OKA CO TS NOV 2022	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$584,306.02
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	196185818022	OKA CO TS NOV 2022	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$24,259.02
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	296186218024	A OKA CO TS DEB 2022	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$585,700.17
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	296186218024	A OKA CO TS DEB 2022	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$28,926.64
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	296186618025	OKA CO TS JAN 2023	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$635,632.32
V2303285	02/16/2023	WASTE MANAGEMENT D/B/A-001748	296186618025	OKA CO TS JAN 2023	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$34,858.02
V2303291	02/16/2023	WATERMAN VENTURES LLC-22000226	1068	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,300.00
V2303294	02/16/2023	WHITESSELL-GREEN INC-20501844	11	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$634,151.06
V2303294	02/16/2023	WHITESSELL-GREEN INC-20501844	13	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$34,148.25)
V2303294	02/16/2023	WHITESSELL-GREEN INC-20501844	13	WS OFFICE & MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$682,965.06
V2303297	02/16/2023	YELLOW RIVER SOIL & WATER-002937	FEB 2023	FEB 2023 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2303321	02/23/2023	B&C FIRE SAFETY INC-001561	A111189	ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2303321	02/23/2023	B&C FIRE SAFETY INC-001561	A111190	ESSEX RD #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$480.00
V2303321	02/23/2023	B&C FIRE SAFETY INC-001561	A111192	OKA STORAGE #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2303321	02/23/2023	B&C FIRE SAFETY INC-001561	A111196	OKA TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2303321	02/23/2023	B&C FIRE SAFETY INC-001561	A111204	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2303321	02/23/2023	B&C FIRE SAFETY INC-001561	INS111546	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2303321	02/23/2023	B&C FIRE SAFETY INC-001561	INS111561	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2303321	02/23/2023	B&C FIRE SAFETY INC-001561	INS111562	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$90.00
V2303323	02/23/2023	BELL AND COMPANY VENTURES-20230066	0123	JAN 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,500.00
V2303326	02/23/2023	BOONE OAKLEY, LLC-21900013	6606	NORTHEND COUNTY ANALYSIS	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$4,983.96
V2303326	02/23/2023	BOONE OAKLEY, LLC-21900013	6606	RESEARCH-EXPSN STAKEHLDR	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$43,316.04
V2303326	02/23/2023	BOONE OAKLEY, LLC-21900013	6608	JAN 2023 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2303326	02/23/2023	BOONE OAKLEY, LLC-21900013	6611	WINTER CAMPAIGN-AGNCY SVC	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$742.50
V2303327	02/23/2023	BOUND TREE MEDICAL LLC-20202642	84856791	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$26.10
V2303327	02/23/2023	BOUND TREE MEDICAL LLC-20202642	84858340	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$26.10
V2303327	02/23/2023	BOUND TREE MEDICAL LLC-20202642	84858341	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,598.40
V2303327	02/23/2023	BOUND TREE MEDICAL LLC-20202642	84859956	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,458.84
V2303327	02/23/2023	BOUND TREE MEDICAL LLC-20202642	84861453	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$451.43
V2303327	02/23/2023	BOUND TREE MEDICAL LLC-20202642	84863015	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,472.81
V2303333	02/23/2023	CH2M HILL ENGINEERS INC-22100166	D3662500003	D3662500 NOV22-JAN23	4125-SEWER CONSTRUCTION	563916-HOLT WASTEWATER	\$58,735.00
V2303334	02/23/2023	CHAMPION CONTRACTORS INC-20801597	2315	CUTS 2/13-14/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$415.50
V2303345	02/23/2023	DEPT OF JUVENILE JUSTICE-20501842	20230246	FEB 2023 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2303355	02/23/2023	HDR ENGINEERING INC-014984	1200498752	TO11 OVERBROOK DRAIN	73931-FDEP OVERBROOK SUBDIV(O)	531100-PS-CONSULTANT	\$30,474.00
V2303355	02/23/2023	HDR ENGINEERING INC-014984	1200498803	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$19,977.50

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V2303358	02/23/2023	J & P CONSTRUCTION CO INC-20100058	6	APWRF SOLIDS EXPAN	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$566,942.36
V2303358	02/23/2023	J & P CONSTRUCTION CO INC-20100058	6	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$28,347.12)
V2303359	02/23/2023	JD PEACOCK II CLERK OF COURT-006052	2173534	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$30.00
V2303361	02/23/2023	L3HARRIS TECHNOLOGIES INC-21000395	93404666	FEB 2023	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$189.00
V2303361	02/23/2023	L3HARRIS TECHNOLOGIES INC-21000395	93404666	FEB 2023	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00
V2303361	02/23/2023	L3HARRIS TECHNOLOGIES INC-21000395	93404666	FEB 2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$126.00
V2303362	02/23/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026784	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$2,805.28
V2303362	02/23/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026798	L MORAN 2/11/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,104.86
V2303362	02/23/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026798	N NABORS 2/11/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$67.35
V2303364	02/23/2023	LAYNE CHRISTENSEN COMPANY INC-001088	2408486	APWRF REBUILD PUMP #5	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$27,704.83
V2303364	02/23/2023	LAYNE CHRISTENSEN COMPANY INC-001088	2408487	RIB BASIN PUMP #5	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$5,308.00
V2303366	02/23/2023	HEATHER LIGHTSEY-EMP00350	3371287	1/20-23/2023 STTLMT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$73.00
V2303367	02/23/2023	MANSFIELD OIL CO INC-20402014	23941986	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,627.67
V2303367	02/23/2023	MANSFIELD OIL CO INC-20402014	23945364	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,294.63
V2303368	02/23/2023	META PLATFORMS, INC-22000099	25088263	FB/ INSTA: BOOSTED POSTS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$8,326.49
V2303371	02/23/2023	MILES PARTNERSHIP LLLP-21700030	75307	ANNUAL SVC FEE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,462.50
V2303371	02/23/2023	MILES PARTNERSHIP LLLP-21700030	75884	ANNUAL SVC FEE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,462.50
V2303373	02/23/2023	MOTT MACDONALD CONSULTANTS-20400265	502406949	TO14 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$5,392.00
V2303374	02/23/2023	MV CONTRACT TRANSPORTATION INC-21900076	2304	JAN 2023 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$17,583.78
V2303374	02/23/2023	MV CONTRACT TRANSPORTATION INC-21900076	2304	JAN 2023 SVC	702242-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$54,863.59
V2303374	02/23/2023	MV CONTRACT TRANSPORTATION INC-21900076	2304	JAN 2023 SVC	702340-FY23 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$50,957.00
V2303374	02/23/2023	MV CONTRACT TRANSPORTATION INC-21900076	2304	JAN 2023 SVC	702341-FDOT FTA 5311 (O)	534410-CS-PUBLIC TRANSPORTATION	\$28,960.96
V2303374	02/23/2023	MV CONTRACT TRANSPORTATION INC-21900076	2304	JAN 2023 SVC	702341-FDOT FTA 5311 (O)	534410-CS-PUBLIC TRANSPORTATION	\$37,994.18
V2303374	02/23/2023	MV CONTRACT TRANSPORTATION INC-21900076	2304	JAN 2023 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$1,050.00)
V2303374	02/23/2023	MV CONTRACT TRANSPORTATION INC-21900076	2304	JAN 2023 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$33,532.57
V2303375	02/23/2023	NABORS,GIBLIN & NICKERSON PA-010277	48083	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,585.50
V2303375	02/23/2023	NABORS,GIBLIN & NICKERSON PA-010277	48084	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$650.00
V2303375	02/23/2023	NABORS,GIBLIN & NICKERSON PA-010277	48091	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$218.12
V2303375	02/23/2023	NABORS,GIBLIN & NICKERSON PA-010277	48095	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,760.00
V2303379	02/23/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	T23004	BOCC DELIQUENT OCT22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$12.36
V2303379	02/23/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	T23004	OCSB DELIQUENT OCT22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$18.10
V2303379	02/23/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23022	VIN#1FD7X2B64NEF31814	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V2303379	02/23/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23022	VIN#1HFTE46E1P4800324	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$40.75

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V2303382	02/23/2023	PANHANDLE ANIMAL-003831	OKA123	JAN 2023 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00
V2303383	02/23/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	86009	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$1,655.00
V2303383	02/23/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	86010	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$213.00
V2303389	02/23/2023	SYOTOS, LLC-21900108	1833	SEC SVC 2/11-19/2023	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$218.40
V2303389	02/23/2023	SYOTOS, LLC-21900108	1833	SEC SVC 2/11-19/2023	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$117.60
V2303399	02/23/2023	TRI NATIVE CONTRACTORS INC-20220117	23021401	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$200,000.00
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 2023	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,318.10)
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 2023	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$16.05)
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 2023	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$126,361.86
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 2023	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$120,027.71)
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 2023	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$114,419.87
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 23	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$23,214.20)
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 23	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$63.94)
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 23	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$464,283.90
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN 23	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,848.35)
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN2023	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$374.68)
V2303411	02/23/2023	WASTE MANAGEMENT D/B/A-001748	JAN2023	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,493.55
V2303414	02/23/2023	WATERMAN VENTURES LLC-22000226	1069	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$133.32
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$156.12
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$547.64
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	ELITE TRAILERS INC.	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$152.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$13.07
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$35.96
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$52.45
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$77.81
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$228.21
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$514.23
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$650.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,697.84
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$49.42
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$39.84
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$176.36
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	MATHES ELECTRIC OF FW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$413.28
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$85.16

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V2303444	02/28/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$90.53
V2303444	02/28/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$176.48
V2303444	02/28/2023	BANK OF AMERICA-014799	0301	MCRAE CONFERENCES & T	1025-JUDICIAL INNOVATIONS	555001-TRAINING/EDUCATION EXPENS	\$648.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	AAG ELECTRIC MOTORS &	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,185.10
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	COMMERCIAL PRODUCTS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$340.74
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	COMMERCIAL PRODUCTS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$964.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.61
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	CRESTVIEW PLUMBING AN	0170-COUNTY PARKS	546620-RM-FACILITIES	\$4.65
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	CRESTVIEW PLUMBING AN	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$13.40
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	CRESTVIEW PLUMBING AN	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,050.44
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$33.55
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	DW ARMSTRONG ENTERPRI	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$145.60
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$24.23
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$246.36
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	PUMPAGENTS.COM	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$379.45
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	THE TRANE COMPANY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$747.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$657.69
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	TRANE SUPPLY-111950	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$237.81
V2303444	02/28/2023	BANK OF AMERICA-014799	0377	TRAVEL RESERVATION	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$1,081.29
V2303444	02/28/2023	BANK OF AMERICA-014799	0502	INST OF TRANSP ENG	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$325.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0502	INTERNATIONAL MUNICIP	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$160.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0502	INTERNATIONAL MUNICIP	1003-TRAFFIC SIGNAL MAINT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$560.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$273.10
V2303444	02/28/2023	BANK OF AMERICA-014799	0502	NIC -DEPT BUS & PROF	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$98.75
V2303444	02/28/2023	BANK OF AMERICA-014799	0502	TROXLER ELECTRONIC LA	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$129.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0521	AMZN MKTP US 3W5751O8	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$155.96
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMAZON.COM TR0GE6LU3	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$120.74
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMAZON.COM VR6FU61G3	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$95.22
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US 1U2KS7E7	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$79.80
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US 2X8329VH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$38.75
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US 8P7YN2IW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$483.96
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US LQ0QH839	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$132.80
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US VF6ES0FW	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$201.39
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US Z76OF18I	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$231.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US Z86WG400	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$716.12
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	CAINE AND WEINER CO I	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$106.70
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	FLHLDGS NEWS-ADV	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$938.53



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V2303444	02/28/2023	BANK OF AMERICA-014799	0526	FLORIDA MOSQUITO ASSO	0160-MOSQUITO CONTROL	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,000.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$8.44
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	GRAINGER	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$40.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	IMPACT CUSTOM CLOTHIN	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$27.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,433.75
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$4,251.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$158.59
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.98
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$18.98
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$94.20
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$21.24
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$27.64
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$78.88
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	LOWES #01782	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$785.98
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	NICEVILLE CASH & CARR	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$66.21
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$465.55
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,624.62
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,831.34
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$323.99
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWR E	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$88.99
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWR E	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$94.99
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$890.81
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,292.12
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$17.66
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	WAL-MART #0919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$52.80
V2303444	02/28/2023	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$178.61
V2303444	02/28/2023	BANK OF AMERICA-014799	0638	CRESTVIEW PLUMBING AN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$322.50
V2303444	02/28/2023	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$70.72
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	AMAZON.COM K66i03RW3	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$40.95
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	AMAZON.COM N18FM29C3	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$188.82
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$101.27
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$142.16
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$156.74
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$305.70
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$332.85
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$347.76
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$815.20
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,145.69
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,149.75
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$47.72
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$75.86

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V2303444	02/28/2023	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$102.95
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$216.45
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,115.50
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2303444	02/28/2023	BANK OF AMERICA-014799	0841	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$123.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0871	AMAZON.COM H197L7D93	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$49.98
V2303444	02/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US AX4WF7QW	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$245.97
V2303444	02/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US FN8CD92X	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$819.90
V2303444	02/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US LQ2XN9MH	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$47.88
V2303444	02/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US UZ7AK21Q	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$163.98
V2303444	02/28/2023	BANK OF AMERICA-014799	0871	IN QUALITY GATES & O	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$165.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0964	ANDERSON COLUMBIA CRE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$660.50
V2303444	02/28/2023	BANK OF AMERICA-014799	0964	VERMEER SOUTHEAST PEN	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$366.45
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 0O9X38ON	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$24.67
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 2N2NM4SU	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$336.27
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 7T2OI6QO	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$44.55
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 9534R8C0	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$129.80
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US BG24W3TQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$248.98
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US BU7891GT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$201.81
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US DE85C2SR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$55.93
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US JH7TU6LG	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$95.99
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US KQ5O113W	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$49.95
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US V52GO9X0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$53.96
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US ZM91746I	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$126.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US ZM9GC1V6	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$4,050.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,360.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$4,191.00
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,396.27
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,503.41
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.99
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	LOWES #01782	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$74.60
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	RSP SUPPLY LLC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$912.60)
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	RSP SUPPLY LLC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$912.60
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	SHOPPUMPS	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$127.76
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$353.57
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$204.61

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V2303444	02/28/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$335.20
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$799.50
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,157.70
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$392.08
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	USAT CORPORATION	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$939.88
V2303444	02/28/2023	BANK OF AMERICA-014799	0977	WAL-MART #5845	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$77.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1060	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1060	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$235.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1060	GULF POWER COMPANY	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1166	FSP CENTRAL GULF COAS	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$30.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1166	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$575.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1166	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$165.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1166	NIGP - IWEB	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$850.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1166	PUBLIX #1602	0103-PURCHASING DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$54.37
V2303444	02/28/2023	BANK OF AMERICA-014799	1166	TST POUNDERS - CREST	0103-PURCHASING DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$267.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1166	WAL-MART #0944	0103-PURCHASING DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$54.55
V2303444	02/28/2023	BANK OF AMERICA-014799	1305	PAYPAL AVIATIONSPE	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$426.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1334	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$216.99
V2303444	02/28/2023	BANK OF AMERICA-014799	1334	AMAZON.COM 3L67R9R13	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$70.50
V2303444	02/28/2023	BANK OF AMERICA-014799	1334	AMAZON.COM ZY9GZ3M93	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$115.40
V2303444	02/28/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US J11873BU	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$12.88
V2303444	02/28/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US YD39Q12W	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$13.95
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	A TO Z LOCK AND SAFE	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$125.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	(\$24.95)
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 5K8MZ00I	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$8.99
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 5L0GH9WH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$3.49
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 5L0GH9WH	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.22
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 5L0GH9WH	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$2.27
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US G398E50K	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$24.95
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US UA3AQ2UI	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$7.99
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US VX4LT6MN	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$44.87
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US VX4LT6MN	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$83.33
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AUTOMATED DOOR WAYS I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,444.59
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	AUTOMATED DOOR WAYS I	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$231.50
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$724.31
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	FLORIDA RECREATION AN	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$30.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	H. BARBER & SONS INC.	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$2,750.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$63.91

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V2303444	02/28/2023	BANK OF AMERICA-014799	1377	MAYER313 FTWALTBCHFL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$191.55
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	NATIONAL OUTDOOR FURN	1210-NATURAL DISAST INELIGIBLE	546620-RM-FACILITIES	\$2,537.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.68
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	0170-COUNTY PARKS	552013-SIGN MATERIALS	\$142.35
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$194.26
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$264.37
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$220.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$415.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US 5192H33M	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$214.95
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US 5192H33M	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$23.84
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US 5192H33M	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$69.75
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US 942T01W8	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$99.90
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US 9S0Y14BI	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$56.78
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US DD2YS91T	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$271.10
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US ET1FA5BM	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.93
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US GM2LK2QC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$148.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US KC3AN50S	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$62.28
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US LB5UW4WW	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$5.96
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US LB5UW4WW	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$77.20
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$42.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,228.75
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$260.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$397.92
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$86.84
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,170.16
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$431.82
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,305.77
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,324.96
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,692.73
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	VULCAN SGC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,803.30
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	WILLINGHAM CONSTRUCTI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,089.30
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$226.58
V2303444	02/28/2023	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$1,046.34
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	ASSOCIATION & CONFERE	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$454.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	BATTERIES PLUS #044	712040-FDOT TRAFFIC SIG SYS (O)	552800-COMPUTER SUPPLIES	\$783.60
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	CONDUIT REPAIR SYSTEM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$169.72
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$320.84
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$391.98
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$932.63
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$1,985.14
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	EB CEU CLASS FOR LICE	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$28.16

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V2303444	02/28/2023	BANK OF AMERICA-014799	1403	EB CEU DAY 2023	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	FLORIDA STORMWATER AS	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$219.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	IN SUNCOAST SECURITY	4301-SOLID WASTE	546620-RM-FACILITIES	\$216.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$5.94
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.98
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	LOWES #00479	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$19.88
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$24.96
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	NATIONAL PEN CO LLC	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$193.44
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	NIC - FL DEPT OF AGRI	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$230.63
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	NUSFC LLC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,385.44
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	ODP BUS SOL LLC # 100	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$960.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$28.29
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	ODP BUS SOL LLC # 101	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$35.96
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$107.98
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$11.96
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	PESTEDCOMLL	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$35.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	QUILL CORPORATION	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$148.26
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	QUILL CORPORATION	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$139.09
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	QUILL CORPORATION	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$303.68
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	RECYCLE FLORIDA TODAY	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$225.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	SETON IDENTIFICATION	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$54.90
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$346.10
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	SHI INTERNATIONAL COR	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$520.30
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	THE HOME DEPOT #6301	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$22.45
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$444.60
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$62.82
V2303444	02/28/2023	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$178.61
V2303444	02/28/2023	BANK OF AMERICA-014799	1495	AMERICAN AIR001028138	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$60.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1495	AMERICAN AIR001236754	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$454.89
V2303444	02/28/2023	BANK OF AMERICA-014799	1495	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1495	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1495	HYATT REGENCY OHARE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$458.28
V2303444	02/28/2023	BANK OF AMERICA-014799	1495	VILLAGE OF ROSEMONT	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$50.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1495	VILLAGE OF ROSEMONT	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$390.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	AMAZON.COM AR58748A3	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$24.99
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	AMZN MKTP US	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	(\$19.96)
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	AMZN MKTP US MI3D642N	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$19.96
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	AMZN MKTP US SA71O28I	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$39.99
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92

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V2303444	02/28/2023	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$29.69
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$237.52
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$369.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$300.00
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$72.70
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$157.74
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$203.65
V2303444	02/28/2023	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$156.60
V2303444	02/28/2023	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$19.68
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$211.57
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US 1U2J625E	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$29.99
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US 1U2J625E	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$33.97
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US 2072Q5LR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$458.97
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$236.08
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	BULBS.COM INC	4201-AIRPORT ADMINISTRATION	546620-RM-FACILITIES	\$399.80
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.44
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	(\$184.98)
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$175.97
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$207.96
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	LOWES #00907	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$0.87)
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	LOWES #00907	4202-VPS-OPERATING	546620-RM-FACILITIES	\$13.29
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$38.97
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$69.99
V2303444	02/28/2023	BANK OF AMERICA-014799	1835	WALKERS ACE HDWE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$11.79
V2303444	02/28/2023	BANK OF AMERICA-014799	2062	SHARK QUEST DIVE SHOP	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$171.72
V2303444	02/28/2023	BANK OF AMERICA-014799	2062	SP IMEMORIES	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$16.04
V2303444	02/28/2023	BANK OF AMERICA-014799	2062	UFLEF CONFERENCES	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,612.33
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,855.65
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$71.90
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$29.70
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,626.30
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,704.11
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$118.25
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$138.45
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$3,750.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$107.30
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$370.18
V2303444	02/28/2023	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$371.90
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702044-USDOT FY20 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$377.80
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$11.89
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$26.38

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V2303444	02/28/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$196.81
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$241.99
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$242.97
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 106	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$51.50
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$102.99
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	SOUTHLAND PEST SERVIC	702044-USDOT FY20 5307 OPERATING	546620-RM-FACILITIES	\$287.50
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702044-USDOT FY20 5307 OPERATING	540003-TRAVEL-TOLLS	\$508.60
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.65
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.20
V2303444	02/28/2023	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702044-USDOT FY20 5307 OPERATING	546050-RM-OFFICE MACHINES	\$166.94
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US 2H91373W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$279.96
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US 8T50W2K2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$529.80
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US BX4BH829	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$229.99
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US KF5OQ7NP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$171.29
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US PL2J40S8	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$175.56
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US RO4627AM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$60.08
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US ZF18D10I	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,324.24
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$415.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,426.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	CONTROL SYSTEMS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$102.71
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	EBAY O 20-09649-26952	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,020.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.28
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.98
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14.76
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$29.76
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$264.59
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$109.70
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,440.96
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,770.80
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$281.61
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$401.80
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,026.60
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$849.23
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$278.83
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$996.00

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V2303444	02/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$319.92
V2303444	02/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2,021.83
V2303444	02/28/2023	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$229.27
V2303444	02/28/2023	BANK OF AMERICA-014799	2481	LOWES #01782	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$45.96
V2303444	02/28/2023	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$45.86
V2303444	02/28/2023	BANK OF AMERICA-014799	2481	RACETRACK ACE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$115.21
V2303444	02/28/2023	BANK OF AMERICA-014799	2481	SQ HARD CORE TOWIN	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	\$208.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2570	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$91.53
V2303444	02/28/2023	BANK OF AMERICA-014799	2578	FLORIDA ASSOC COUNTIE	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$100.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2578	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$443.75
V2303444	02/28/2023	BANK OF AMERICA-014799	2578	GOVERNMENT FINANCE OF	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$500.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2578	WILEY	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$1,095.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2578	YM CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$399.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2578	YM CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$499.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2719	ASFPM	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$120.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2719	ASFPM	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$165.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$80.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$18.99
V2303444	02/28/2023	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$45.60
V2303444	02/28/2023	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$143.25
V2303444	02/28/2023	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$388.05
V2303444	02/28/2023	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2303444	02/28/2023	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$105.60
V2303444	02/28/2023	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$186.14
V2303444	02/28/2023	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$847.02
V2303444	02/28/2023	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$1,694.04
V2303444	02/28/2023	BANK OF AMERICA-014799	2872	SOUTHEAST TOURISM SOC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$590.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	AMERICAN AI 001236641	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$254.08
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	AMERICAN AI 001236761	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$249.20)
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	AMERICAN AIR001236451	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,005.51
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$182.55
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	FAIRFIELD INN & SUITE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$144.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	FAIRFIELD INN & SUITE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$154.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$220.38
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$440.73
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$567.40
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95



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V2303444	02/28/2023	BANK OF AMERICA-014799	3068	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$36.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	PAYPAL UBER	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$5.50
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$59.50
V2303444	02/28/2023	BANK OF AMERICA-014799	3068	WAL-MART #0919	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$58.26
V2303444	02/28/2023	BANK OF AMERICA-014799	3169	CLAIM ADJ/ HC HCCHAR	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	(\$21.25)
V2303444	02/28/2023	BANK OF AMERICA-014799	3169	HC HCCHARGE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$21.25
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	AIRPORT LIGHTING SYST	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,409.92
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	AMAZON.COM FE59H1OR3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$10.07
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	AMAZON.COM PE8H48XD3	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$39.97
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	AMAZON.COM WT8P455Q3	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$11.66
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	AMERICAN FLAGS EXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$98.99
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 1T2I83A8	4202-VPS-OPERATING	546620-RM-FACILITIES	\$237.45
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 4R679109	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$37.07
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US LL0BK7H2	4202-VPS-OPERATING	546620-RM-FACILITIES	\$269.85
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$293.80
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$46.80
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$387.62
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$393.76
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$834.93
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,275.96
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$49.66
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$50.03
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$203.58
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	IN AMERICAN ATHLETIC	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$63.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	IN AMERICAN ATHLETIC	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$150.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$427.50
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	LOWES #01782	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$90.14
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	NPC NEW PIG CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,439.74
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	ROGERS-GRANT SEPTIC T	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$3,500.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	SAFETY SMART GEAR	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$347.32
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$540.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	SUPER CASUALS	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$100.46
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	VULCAN SGC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	(\$1,249.63)
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	VULCAN SGC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,186.50
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$349.93
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$79.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$208.94
V2303444	02/28/2023	BANK OF AMERICA-014799	3347	SAFETY SHOES PLUS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$145.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3347	SAFETY SHOES PLUS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$13.50
V2303444	02/28/2023	BANK OF AMERICA-014799	3347	SAFETY SHOES PLUS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$39.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3347	SAFETY SHOES PLUS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$97.50
V2303444	02/28/2023	BANK OF AMERICA-014799	3347	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$23.58
V2303444	02/28/2023	BANK OF AMERICA-014799	3352	SOUTHWES 526241246	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$578.83
V2303444	02/28/2023	BANK OF AMERICA-014799	3352	TYLER USER CONFERENCE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$1,067.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$22.76
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$14.80

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V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$39.55
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$82.55
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.34
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.56
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$7.43
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.85
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$10.29
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$21.47
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$9.61
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$25.70
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$53.65
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	RACETRACK ACE	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.49
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$15.84
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	RACETRACK ACE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$39.62
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$20.30
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$564.25
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$2,461.55
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$58.63
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$146.59
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7029	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$196.63
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7029	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$727.23
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7029	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$46.72
V2303444	02/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7029	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$53.03
V2303444	02/28/2023	BANK OF AMERICA-014799	3434	TYLER USER CONFERENCE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$1,067.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$239.20
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMAZON.COM 702FC2N23	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$99.95
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMAZON.COM GN8VQ9F63	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$254.89
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMAZON.COM M66GA5IE3	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$112.20
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMAZON.COM N77JG60N3	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$599.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMAZON.COM SH0BZ1VF3	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$499.37
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US 2B6NU7Z6	742320-FDOH 2022-23 EMS GRANT(O)	552800-COMPUTER SUPPLIES	\$2,258.66
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US 353PT3FT	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$290.94
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US 5O4XP5NP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$179.88
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US 6Z9PT618	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$245.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US 7028C2NA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$94.27

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V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US A20BH2SB	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$38.95
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US ED78W953	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$81.86
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US K93JY9LD	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$13.76
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US MS4631MW	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$304.72
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US MU3PR63E	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$599.92
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US N18D90SE	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$41.96
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US P44XW12D	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$139.82
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US Q90YZ7ZM	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$85.99
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US RF2RU3V6	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$296.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US U940P23H	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$85.99
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US W651W83T	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$15.96
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	APPLIED MARKETING SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$94.28
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	APPLIED MARKETING SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,639.62
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$18.55
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$45.12
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$272.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$377.20
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$856.74
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$952.48
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$263.11
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$300.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	MICROSOFT STORE	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	(\$134.19)
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	MICROSOFT STORE	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$134.19
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	MICROSOFT STORE	742320-FDOH 2022-23 EMS GRANT(O)	552800-COMPUTER SUPPLIES	\$1,916.97
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$79.96
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$12.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3477	WPSG INC.	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$175.83
V2303444	02/28/2023	BANK OF AMERICA-014799	3497	NIC -DEPT BUS & PROF	1003-TRAFFIC SIGNAL MAINT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$98.75
V2303444	02/28/2023	BANK OF AMERICA-014799	3497	PAYPAL HAGENENTERP	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$10.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$100.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMAZON.COM KP47K1TQ3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$128.75
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMAZON.COM MZ9T65J3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$100.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMAZON.COM QL2QG6A53	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$100.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMAZON.COM TT8K74SX3	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$77.07

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V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMAZON.COM ZN5UI7J3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$189.99
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US 8O3D5864	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$108.14
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US A76ZU8V0	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$57.52
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US OY0377A3	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$130.08
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US Q11S04GU	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$77.20
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$220.50
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$441.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$882.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$791.75
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$168.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$192.99
V2303444	02/28/2023	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$29.70
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	ADAPTIVE READY RENT A	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$33.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	ANDRITZ SEPERATION IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$689.34
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$20.72
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$36.88
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$143.39
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$747.30
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	IN AYERS ENTERPRISE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,044.77
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12.18
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$37.44
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$59.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$89.85
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$230.30
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.86
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$258.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	MRO ELECTRIC AND SUPP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,379.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$128.99
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	SUNCOASTLEARNING.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$60.05
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$209.99
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$639.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$34.11

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V2303444	02/28/2023	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,114.34
V2303444	02/28/2023	BANK OF AMERICA-014799	3685	VULCAN SGC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,325.36
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	FORT WALTON GLASS COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$631.70
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$77.84
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$344.90
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$35.28)
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.48
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$61.72
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$158.29
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$209.82
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$774.61
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$4.98
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.67
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.96
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	PPG PAINTS 8365	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$333.28)
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	PPG PAINTS 8365	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$311.48
V2303444	02/28/2023	BANK OF AMERICA-014799	3755	PPG PAINTS 8365	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$333.28
V2303444	02/28/2023	BANK OF AMERICA-014799	3775	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$37.99
V2303444	02/28/2023	BANK OF AMERICA-014799	3775	ROTOPENSACOLA	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$471.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3775	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$140.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$245.00
V2303444	02/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$126.57
V2303444	02/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$355.36
V2303444	02/28/2023	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$401.73
V2303444	02/28/2023	BANK OF AMERICA-014799	3900	AMERICAN AIR001236313	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$361.30
V2303444	02/28/2023	BANK OF AMERICA-014799	3923	FFMA	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$80.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4017	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$41.90
V2303444	02/28/2023	BANK OF AMERICA-014799	4017	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$13.52
V2303444	02/28/2023	BANK OF AMERICA-014799	4056	FSP NAHM MANAGEMENT	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$51.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$63.75
V2303444	02/28/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$357.50
V2303444	02/28/2023	BANK OF AMERICA-014799	4056	STAPLS737213437600000	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$179.20
V2303444	02/28/2023	BANK OF AMERICA-014799	4056	STAPLS760434306300000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$144.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$1,118.52
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	AMAZON.COM 734HK7UM3	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$13.99

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V2303444	02/28/2023	BANK OF AMERICA-014799	4064	AMZN MKTP US 1P7PQ7EN	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$9.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	AMZN MKTP US U09TS8DB	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$16.49
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	AMZN MKTP US V50GE1UJ	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$119.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	HART PRINTING AND GRA	1002-ROAD MAINTENANCE	547002-PRINTING & BINDING	\$280.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	HART PRINTING AND GRA	1002-ROAD MAINTENANCE	547002-PRINTING & BINDING	\$390.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	IN ALL ABOUT SAFETY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$550.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	NIC - FL DEPT OF AGRI	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$153.75
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$46.06
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	STAPLS760466681600000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$3.87
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	STAPLS760466681600000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$191.94
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	STAPLS760466681600000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$141.03
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$6.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$7.92
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$30.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$118.96
V2303444	02/28/2023	BANK OF AMERICA-014799	4100	EVENTS INDUSTRY COUNC	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4100	WESTIN (WESTIN HOTELS	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4100	WESTIN (WESTIN HOTELS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$543.78
V2303444	02/28/2023	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$229.50
V2303444	02/28/2023	BANK OF AMERICA-014799	4137	FEDEX 97051941	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.93
V2303444	02/28/2023	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4137	STAPLS737268912000000	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$15.50
V2303444	02/28/2023	BANK OF AMERICA-014799	4137	STAPLS737268912000000	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$45.76
V2303444	02/28/2023	BANK OF AMERICA-014799	4142	WAL-MART #0919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$12.45
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	AMAZON.COM AH9S28ZU3	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$29.49
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	AMAZON.COM DL3WI1MU3	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$21.58
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	AMAZON.COM RK6280MB3	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$16.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	AMAZON.COM SH9RF8O73	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$65.90
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US 7Y6I35VE	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$36.61
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US 8N9PF2IJ	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$168.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US LI75TOHN	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$10.59
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US VJ8R86QK	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$15.19
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$42.50
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	QUILL CORPORATION	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$9.49
V2303444	02/28/2023	BANK OF AMERICA-014799	4281	QUILL CORPORATION	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$152.50
V2303444	02/28/2023	BANK OF AMERICA-014799	4333	DMI DELL K-12/GOVT	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$205.19
V2303444	02/28/2023	BANK OF AMERICA-014799	4333	DMI DELL K-12/GOVT	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$794.39
V2303444	02/28/2023	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$165.64
V2303444	02/28/2023	BANK OF AMERICA-014799	4350	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$242.51

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V2303444	02/28/2023	BANK OF AMERICA-014799	4350	CRESTVIEW WHOLESALE B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.14
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	AMERICAN AIR001236787	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1,111.77
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	DELTA AIR 006235686	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$336.90
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	FEDEX OFFIC6670005667	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$20.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$11.70
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	MARRIOTT NY MARQUIS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$894.01
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	NYC TAXI 1246 1246001	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$77.30
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	PFG PROFORMA	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$213.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,170.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$16.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4402	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$48.69
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMAZON.COM 628I24BI3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$376.08
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMAZON.COM ND5ML1ID3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$41.89
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	(\$45.67)
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US 1H7EO15N	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$87.60
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US 9B39V78O	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$51.97
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US K44Q592Y	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$33.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US MH35Y85I	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$22.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US N66NY8EH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$119.96
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US O302D4B5	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$172.90
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US P59N13K3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.95
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	COMMERCIAL PRODUCTS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$982.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$637.86
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$35.46
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$38.38
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$3.20
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$13.42
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$24.95
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$32.25
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	HUB CITY GLASS AND MI	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$4,360.69
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$200.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$486.87
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$3,232.54
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$73.74
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	LOWES #01782	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$44.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4537	LOWES #01782	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$22.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4637	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$151.92

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V2303444	02/28/2023	BANK OF AMERICA-014799	4662	CORNER CAFE FORT WALT	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$495.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$67.08
V2303444	02/28/2023	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$22.28
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	A WORLD OF SIGNS	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$135.20
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	ADVANCE AUTO PARTS #2	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$68.86
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	ADVANCE AUTO PARTS #2	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$145.79
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$48.09
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	ADVANCE AUTO PARTS #2	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$192.36
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	AMAZON.COM CO9K32EM3	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$56.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	AMAZON.COM JF4PB9UE3	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$41.13
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US 330FC0WI	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$10.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US E58NH1U3	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$156.17
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US FW7SP2K0	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$9.59
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US R69OW4H7	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$12.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US RY9B37VV	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$11.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US UF4R594I	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$20.96
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	CARQUEST 8370	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	(\$31.23)
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	CARQUEST 8370	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$31.23
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$136.88
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$713.92
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$1,042.20
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$67.54
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$28.14
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$44.04
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$66.95
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$76.44
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$91.14
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$163.36
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$794.83
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	GRANZOW INC	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$329.47
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	HARBOR FREIGHT TOOLS	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$38.94
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$899.98)
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$629.76)
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$257.32
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$362.38
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$422.39)



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V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$61.31)
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$33.53)
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$13.45)
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$10.42)
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$5.07
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$5.49
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$6.90
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$7.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$9.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$13.45
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$15.59
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$16.36
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$21.38
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$22.86
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$25.08
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$27.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$31.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$33.53
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$44.49
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$71.75
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$80.40
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$146.17
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$159.08
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$186.84
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$214.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$417.66
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$422.39
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$470.23
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$6.77
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$12.57
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	552544-FTA CAPITAL	\$3,899.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$9.88
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$105.37
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$130.28
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$362.20

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V2303444	02/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$453.92
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$602.84
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	(\$19.02)
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$174.42
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$148.52
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORI	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4765	USSC	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$885.00
V2303444	02/28/2023	BANK OF AMERICA-014799	481	AMERICAN AIR001236313	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$361.30
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.97
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$145.15
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$459.28
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$984.61
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.93
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$249.97)
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$249.97
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$9.70
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$120.11
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.28
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$85.32
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$290.02
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5.70
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$8.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$51.92
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$37.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$121.04
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$331.38
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$435.62
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$152.32
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.13
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$553.75
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$213.40
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$109.76
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$202.53
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$55.31
V2303444	02/28/2023	BANK OF AMERICA-014799	4845	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$146.88

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2303444	02/28/2023	BANK OF AMERICA-014799	4854	AMZN MKTP US TA09J450	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$35.85
V2303444	02/28/2023	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$11.17
V2303444	02/28/2023	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$80.89
V2303444	02/28/2023	BANK OF AMERICA-014799	4854	STAPLES DIRECT	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$21.39
V2303444	02/28/2023	BANK OF AMERICA-014799	4854	STAPLES DIRECT	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	(\$1.40)
V2303444	02/28/2023	BANK OF AMERICA-014799	4854	STITCH FX EMBROIDERY	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$228.00
V2303444	02/28/2023	BANK OF AMERICA-014799	4889	TROY FAIN INSURA- ONL	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$111.95
V2303444	02/28/2023	BANK OF AMERICA-014799	4965	SAMSLUB #6361	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$18.98
V2303444	02/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US CT50L49Q	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$18.99
V2303444	02/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US N89TF2UH	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$179.96
V2303444	02/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US ND26543U	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$32.95
V2303444	02/28/2023	BANK OF AMERICA-014799	4993	OLLIES BARGAIN OUTLET	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$257.26
V2303444	02/28/2023	BANK OF AMERICA-014799	4993	OLLIES BARGAIN OUTLET	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$380.61
V2303444	02/28/2023	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$180.13
V2303444	02/28/2023	BANK OF AMERICA-014799	4993	SAFELITE AUTOGLASS	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$456.85
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	ADVANCE AUTO PARTS #2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.60
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	BOB TAYLORS CARPET OU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$18.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.14
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$145.15
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$37.79
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$61.51
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$195.46
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$24.78
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$49.80
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1.12
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$75.03
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #00479	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$66.88
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$43.01
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$19.94
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$31.24
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$40.96
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$117.90
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$936.18
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$190.65
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$48.28
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$94.26
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.96
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$287.10

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V2303444	02/28/2023	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$21.44
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	REMSCO INC	0170-COUNTY PARKS	546620-RM-FACILITIES	\$194.76
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$128.88
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.60
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$12.30
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.80
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.16
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$77.19
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$94.20
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$146.27
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$303.97
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$388.72
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	564103-COMPUTER EQUIPMENT	\$15.17
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$16.90
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	564103-COMPUTER EQUIPMENT	\$28.16
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$70.37
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$61.73
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.64
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$92.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$44.88
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$56.36
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$78.75
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$89.33
V2303444	02/28/2023	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$13.18
V2303444	02/28/2023	BANK OF AMERICA-014799	5323	AMAZON.COM WK5CR7163	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$79.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5323	AMERICAN HEART SHOPCP	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$38.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5323	DEMING DESIGNS	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$1,080.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5323	LINEX	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$275.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5323	THE HOME DEPOT #6301	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$127.68
V2303444	02/28/2023	BANK OF AMERICA-014799	5323	WAL-MART #0919	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$5.76
V2303444	02/28/2023	BANK OF AMERICA-014799	5363	AMAZON.COM 8Y9HV73R3	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$21.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5363	AMZN MKTP US FL6O60GH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$89.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5363	AMZN MKTP US QA5TG83Z	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$100.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2303444	02/28/2023	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$1.25
V2303444	02/28/2023	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$164.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.72
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.67
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.60
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US 268H37PK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.90
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US CX12E7R0	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$140.00

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V2303444	02/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US DJ8K77ZY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US KQ5GB9IP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.49
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US VY2RD62Z	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US Z066C3KP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.75
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$79.99)
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.94
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.49
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.39
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	CRESTVIEW WHOLESALE T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,229.58
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	CRESTVIEW WHOLESALE T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,261.67
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	DAVIDSCOTT LEE BUICKP	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$953.35
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$71.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.80
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.45
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$549.36
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,878.58
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$126.79
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	JUSTINS DIESEL & AUTO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$130.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$229.83
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.50
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.60
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.13
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.16
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.69
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.46
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.16
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.71
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.85
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.34
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.74
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.54
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.32

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V2303444	02/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.21
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	(\$26.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$625.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,138.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,150.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$550.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	SYN-TECH SYSTEMS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$155.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$85.92
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$99.90
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$106.89
V2303444	02/28/2023	BANK OF AMERICA-014799	5391	WAL-MART #0944 SE	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	(\$106.89)
V2303444	02/28/2023	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$150.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5653	JGPR ACADEMY	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$199.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5653	PODBEAN.COM	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$108.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5653	SUNPASS ACC20004046	0102-COUNTY ADMINISTRATOR	540003-TRAVEL-TOLLS	\$20.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$28.97
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$97.85
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$97.85
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$97.85
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$97.85
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$97.85
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$14.95
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$193.06
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$30.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$30.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$61.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$30.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$92.97
V2303444	02/28/2023	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$47.95
V2303444	02/28/2023	BANK OF AMERICA-014799	5743	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	(\$899.97)
V2303444	02/28/2023	BANK OF AMERICA-014799	5743	AMZN MKTP US 7V2GY39T	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$170.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5743	AMZN MKTP US NR1D6I4	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,189.96
V2303444	02/28/2023	BANK OF AMERICA-014799	5743	AMZN MKTP US NU3QB4U0	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,400.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5743	AMZN MKTP US Q22GU18G	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$59.95
V2303444	02/28/2023	BANK OF AMERICA-014799	5743	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,350.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5829	AMZN MKTP US UI6QM70Z	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$200.50

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V2303444	02/28/2023	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5829	FSP OKALOOSA CO EMERG	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$620.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 3C4W48VU3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.94
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 4M24I8YF3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$234.18
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 7F9L988C3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$21.75
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM A795J2VH3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$100.47
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM DT0N09753	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$62.33
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM NK6NI46L3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$686.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM SX5MQ0DI3	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$259.47
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM W32W77R03	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$154.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM WV85U38V3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$77.94
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$187.95)
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$174.52)
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 0350A8F6	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$9.75
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 0W8W68GQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$467.38
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 124VX7NZ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.39
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 276LH7Y9	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$145.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 2R6YZ9KQ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$28.68
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 2T76V31V	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.87
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y4VL2IA	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$41.44
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 5S93Y011	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 6G13P897	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$165.27
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 6T68A8ZZ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$716.13
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 9U7FK0HO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$188.27
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US AK27Y84U	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$11.39
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US B17JP8TS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$217.95
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US CT7W61S9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$238.29
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US DL4S08O2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$127.32
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US EA9SW8ZB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$91.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US EA9SW8ZB	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$30.93
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US EQ15C83Y	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$187.95
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US FH95Q59Y	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$151.08
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US FS30B4Z7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HI5363BY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US IW0CA3PL	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$146.97

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V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US LG0SE295	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$424.92
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US N982X8DY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.97
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US NP7D37UQ	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$102.27
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US YY1VJ8X5	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$181.32
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US Z521G9EB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$176.64
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US Z78B03PO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	BAKER FEED & COUNTRY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$258.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$205.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$312.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$330.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,870.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,940.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2,425.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$3,395.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$135.16
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$219.52
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$104.84
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3.48
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$98.80
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$102.43
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$252.78
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.56
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,045.64
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	MICHAELS #9490	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$98.94
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$68.11)
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$921.20
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$4,025.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$887.60
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$250.00
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$182.71
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$416.37
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$313.16
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$546.29
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$267.79



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V2303444	02/28/2023	BANK OF AMERICA-014799	5833	VERMEER SOUTHEAST BIR	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$686.43
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$1,157.34)
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$1,092.63)
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$1,087.52)
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,027.17
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,031.99
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,093.11
V2303444	02/28/2023	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$178.61
V2303444	02/28/2023	BANK OF AMERICA-014799	5958	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$13.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$13.44
V2303444	02/28/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$31.03
V2303444	02/28/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$2.58
V2303444	02/28/2023	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$17.98
V2303444	02/28/2023	BANK OF AMERICA-014799	5958	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$15.27
V2303444	02/28/2023	BANK OF AMERICA-014799	5958	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$25.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	A TO Z LOCK AND SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$203.50
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	AMAZON.COM 3X1F42WS3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$15.26
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	AMAZON.COM YK4163FL3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$13.20
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	AMAZON.COM ZG6QL44T3	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$112.67
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	AMZN MKTP US CS6Y21JW	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$31.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	AMZN MKTP US VW7CB175	4202-VPS-OPERATING	546620-RM-FACILITIES	\$109.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	AMZN MKTP US WK36V76D	4202-VPS-OPERATING	546620-RM-FACILITIES	\$94.93
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	AMZN MKTP US Z58ST50C	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$17.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	BULBS.COM INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$179.88
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	LOWES #01782	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$64.02
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	STANDARD SIGNS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,140.66
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$29.97
V2303444	02/28/2023	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$91.02
V2303444	02/28/2023	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$49.26
V2303444	02/28/2023	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$792.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$61.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$362.92
V2303444	02/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$57.06
V2303444	02/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$151.60
V2303444	02/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$46.09
V2303444	02/28/2023	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	546640-RM-EQUIPMENT	\$317.89
V2303444	02/28/2023	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$85.40
V2303444	02/28/2023	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$28.49
V2303444	02/28/2023	BANK OF AMERICA-014799	6259	JOHN W HOCK CO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$110.11
V2303444	02/28/2023	BANK OF AMERICA-014799	6259	TRACTOR SUPPLY # 1300	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$57.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6259	WAL-MART #0944	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$5.34
V2303444	02/28/2023	BANK OF AMERICA-014799	6287	BUDGET LIBRARY SUPPLI	702071-FDOS ST AID LIB 20 (O)	555001-TRAINING/EDUCATION EXPENS	\$125.00

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V2303444	02/28/2023	BANK OF AMERICA-014799	6287	THE UNIVERSITY OF WES	702071-FDOS ST AID LIB 20 (O)	548001-PROMOTIONAL ACTIVITIES	\$500.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	AMZN MKTP US IN5UY8AY	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$23.01
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.53
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	BAKER PARTS & SUPPLY	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.42
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$11.04
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	CRESTVIEW PLUMBING AN	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$15.87
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	CRESTVIEW PLUMBING AN	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$45.86
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$114.65
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$26.08
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$75.34
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$188.36
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	EB CEU DAY 2023	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	EB CEU DAY 2023	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	(\$130.41)
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$2,013.41
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$3,120.50
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$39.80
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	NIC - FL DEPT OF AGRI	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$25.63
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	SAFETY SHOES PLUS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6290	SAFETY SHOES PLUS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$445.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$54.38
V2303444	02/28/2023	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$97.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$65.97
V2303444	02/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US AJ2P542P	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$166.41
V2303444	02/28/2023	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$515.86
V2303444	02/28/2023	BANK OF AMERICA-014799	6365	LOWES #00479	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$44.95
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	AMERICAN JAIL ASSOCIA	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$300.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	B&H PHOTO 800-606-696	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$814.80
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	CIVIC RESEARCH INSTIT	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$179.95
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	CIVIC RESEARCH INSTIT	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$249.95
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$290.85
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$50.80
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$97.85
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$253.35
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	FLORIDA GANG INVESTIG	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$150.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	HOBART ESTORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,511.94
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	HOLIDAY INN & SUITES	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$267.90
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	IN BJ RUBBER STAMPS	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$66.25
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	IN BJ RUBBER STAMPS	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$94.95

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V2303444	02/28/2023	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$21.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	LAW ENFORCEMENT SEMIN	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$425.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	PAYPAL FIRSTJUDICI	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$75.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	QUILL CORPORATION	1024-PRISONER BENEFIT	546640-RM-EQUIPMENT	\$33.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	SPECIALOLYMPICSFL	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$30.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	SQ DAGEO ART LLC	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$148.65
V2303444	02/28/2023	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$210.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM 367UY29D3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$130.80
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM GB74U7P83	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$31.02
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM GB74U7P83	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$7.19
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM NQ23U8YU3	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$304.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM VD4L20S73	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$104.64
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 1C4HP8JJ	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$142.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 1E8TU0GC	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$7.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 2R71N1NR	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$734.79
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 3L00Z5TA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$12.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 475XA90Q	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$131.07
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 513BN7CV	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$110.84
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 580ZX05D	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$13.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 6J41L8AB	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$40.92
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 6J41L8AB	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$109.68
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 7O7KG7KU	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$52.10
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US BJ6P06X1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$494.90
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US O65E319M	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$26.95
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US S51HQ8YC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$112.16
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$379.95
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	EPIC SPORTS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$49.46)
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	EPIC SPORTS	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$755.91
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	GT DISTRIBUTORS INC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$1,448.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	MICHAELS #9490	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$15.96
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	MICHAELS #9490	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$562.59
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$704.85
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	ODP BUS SOL LLC # 101	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$229.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	OGS TECHNOLOGIES INC	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$191.85
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$107.80
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	SHI INTERNATIONAL COR	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$2,061.73
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	SHI INTERNATIONAL COR	1024-PRISONER BENEFIT	552801-COMPUTER SOFTWARE	\$749.72
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$210.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,164.72

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V2303444	02/28/2023	BANK OF AMERICA-014799	6584	ALL PRO SHUTTERS	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$2,389.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6584	AMAZON.COM 3S5D603A3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$9.30
V2303444	02/28/2023	BANK OF AMERICA-014799	6584	AMAZON.COM 7Z39S2093	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$14.84
V2303444	02/28/2023	BANK OF AMERICA-014799	6584	AMAZON.COM H83730JN3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$17.94
V2303444	02/28/2023	BANK OF AMERICA-014799	6584	AMZN MKTP US YY9U07YG	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$52.65
V2303444	02/28/2023	BANK OF AMERICA-014799	6584	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.15
V2303444	02/28/2023	BANK OF AMERICA-014799	6584	SOUTHERN PETROLEUM SY	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$985.30
V2303444	02/28/2023	BANK OF AMERICA-014799	6814	4IMPRINT INC	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	(\$34.16)
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	AMZN MKTP US OV0FH0UX	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$14.98
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	AMZN MKTP US R16ZM57A	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	GIH GLOBALINDUSTRIALE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$459.17
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	GILMORE SERVICES - EC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$70.89
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	PITNEY BOWES PI	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$275.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$402.92
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$534.91
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$21.59
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$80.99
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	SUNCOASTLEARNING.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2303444	02/28/2023	BANK OF AMERICA-014799	6851	SUPERION LLC	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$799.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US DM5Y42X9	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$19.80
V2303444	02/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US G918V91G	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$582.92
V2303444	02/28/2023	BANK OF AMERICA-014799	7093	FLUID FLOW PRODUCTS -	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$135.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7093	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$30.06
V2303444	02/28/2023	BANK OF AMERICA-014799	7093	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$54.68
V2303444	02/28/2023	BANK OF AMERICA-014799	7093	WEB REGISTERWEBSITE	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$101.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US NK85X9T8	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$29.97
V2303444	02/28/2023	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$78.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$144.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$81.16
V2303444	02/28/2023	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$297.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.64
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.08
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$190.78
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.11
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.57
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$247.48

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V2303444	02/28/2023	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.72
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$207.59
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.55
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	CRESTVIEW WHOLESALE T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,314.45
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,040.12
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.69
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.62
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.55
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.40
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$29.46
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$700.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,911.08
V2303444	02/28/2023	BANK OF AMERICA-014799	7144	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$865.17
V2303444	02/28/2023	BANK OF AMERICA-014799	7187	AMERICAN AIR001236753	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$842.90
V2303444	02/28/2023	BANK OF AMERICA-014799	7187	DESTIN CHAMBER OF COM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$20.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	AMAZON.COM 6D0B56M83	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$6.80
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	AMAZON.COM 6D0B56M83	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$12.64
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US DR67G3P0	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$13.30
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US DR67G3P0	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$4.64
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US DR67G3P0	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$8.65
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	CRESTVIEW PLUMBING AN	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$564.09
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	FERGUSON ENT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$48.01
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	HYDRO TECHNOLOGIES	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,650.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.52
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.94
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$78.90
V2303444	02/28/2023	BANK OF AMERICA-014799	7280	USPS PO 1119200950	0112-FACILITIES MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$5.50
V2303444	02/28/2023	BANK OF AMERICA-014799	7289	GULF POWER COMPANY	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$350.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7289	TASSEL DEPOT	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$197.95
V2303444	02/28/2023	BANK OF AMERICA-014799	7289	TROY FAIN INSURA- ONL	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$165.95
V2303444	02/28/2023	BANK OF AMERICA-014799	7312	NIC -DEPT BUS & PROF	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION TOURISM	\$545.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7312	THE SHORES RESORT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$34.84)
V2303444	02/28/2023	BANK OF AMERICA-014799	7312	THE SHORES RESORT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$319.84
V2303444	02/28/2023	BANK OF AMERICA-014799	7588	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$504.52
V2303444	02/28/2023	BANK OF AMERICA-014799	7588	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$106.50

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V2303444	02/28/2023	BANK OF AMERICA-014799	7588	SQ FLORIDA RV CENTER	1125-FIBER OPTIC NETWORK	546640-RM-EQUIPMENT	\$165.34
V2303444	02/28/2023	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$209.31
V2303444	02/28/2023	BANK OF AMERICA-014799	7697	AMZN MKTP US FJ50X8FC	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$189.90
V2303444	02/28/2023	BANK OF AMERICA-014799	7697	BESTBUYCOM80673482399	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$229.99
V2303444	02/28/2023	BANK OF AMERICA-014799	7697	CABLE TIES AND MORE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$67.60
V2303444	02/28/2023	BANK OF AMERICA-014799	7697	CABLE TIES AND MORE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$859.21
V2303444	02/28/2023	BANK OF AMERICA-014799	7697	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,051.90
V2303444	02/28/2023	BANK OF AMERICA-014799	7697	MICROSOFT#G018671524	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9.30
V2303444	02/28/2023	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$10.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7712	AMAZON.COM 2W4XT6023	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$39.99
V2303444	02/28/2023	BANK OF AMERICA-014799	7712	AMAZON.COM F642L9543	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$60.54
V2303444	02/28/2023	BANK OF AMERICA-014799	7712	AMAZON.COM GU7P39DW3	0111-INFORMATION TECHNOLOGY	546050-RM-OFFICE MACHINES	\$9.84
V2303444	02/28/2023	BANK OF AMERICA-014799	7712	AMZN MKTP US 768UA8C6	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$22.60
V2303444	02/28/2023	BANK OF AMERICA-014799	7712	CINTAS CORP	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$20.10
V2303444	02/28/2023	BANK OF AMERICA-014799	7712	CPC OFFICE TECHNOLOGI	0111-INFORMATION TECHNOLOGY	546050-RM-OFFICE MACHINES	\$412.50
V2303444	02/28/2023	BANK OF AMERICA-014799	7712	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$27.89
V2303444	02/28/2023	BANK OF AMERICA-014799	7712	USPS PO 1185500993	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$13.15
V2303444	02/28/2023	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$230.45
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	AMAZON.COM 5I02A45R3	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$99.48
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	BLUEBEAM INC.	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$763.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	BLUEBEAM INC.	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$2,340.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$900.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$94.29
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$152.73
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$520.04
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$122.82
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$2.22
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$34.14
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$138.50
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$150.18
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$209.12
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$281.50
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	STAPLES 0011882	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$64.99
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$17.99
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.26
V2303444	02/28/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$56.70

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V2303444	02/28/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$63.00
V2303444	02/28/2023	BANK OF AMERICA-014799	790	AMERICAN AIR001236478	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$474.90
V2303444	02/28/2023	BANK OF AMERICA-014799	790	AMERICAN AIR001236490	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$449.91
V2303444	02/28/2023	BANK OF AMERICA-014799	790	CLAIM ADJ/CURB SVC TA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$53.22)
V2303444	02/28/2023	BANK OF AMERICA-014799	790	COLUMBIA SPORTSWEAR U	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$171.83
V2303444	02/28/2023	BANK OF AMERICA-014799	790	FSP HSMIAI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$485.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$2,121.96
V2303444	02/28/2023	BANK OF AMERICA-014799	8006	ASNA INC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2,225.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$160.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$180.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$225.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	ODP BUS SOL LLC # 100	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$86.50
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$85.67
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$13.49
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$28.95
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$67.85
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.85
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.70
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$41.85
V2303444	02/28/2023	BANK OF AMERICA-014799	8016	WAL-MART #0919	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$26.85
V2303444	02/28/2023	BANK OF AMERICA-014799	8062	AMAZON.COM 344SS3HP3	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$13.19
V2303444	02/28/2023	BANK OF AMERICA-014799	8062	AMZN MKTP US L11NG7MN	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$128.69
V2303444	02/28/2023	BANK OF AMERICA-014799	8062	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$600.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$244.14
V2303444	02/28/2023	BANK OF AMERICA-014799	8062	THE RITZ CARLTON PNTG	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$429.58
V2303444	02/28/2023	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US 100A85E6	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$35.08
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US C47LL5PR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$319.80
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US C47LL5PR	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$372.57
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US C47LL5PR	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$119.80
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US MX3QX0CB	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$25.95
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$478.89
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	CONSOLIDATED ACE & SU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$19.26
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	HEARTSMART	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	(\$21.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$69.97

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V2303444	02/28/2023	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$149.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$179.70
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$139.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$164.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,050.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$774.35
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	IN SERVICE WING SOLU	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$455.20
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	IN TRUCLEANZ DISTRIB	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$3,965.37
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$1,544.40
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	(\$662.15)
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$865.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,058.46
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,877.15
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$315.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$107.96
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$17.99
V2303444	02/28/2023	BANK OF AMERICA-014799	8075	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$791.76
V2303444	02/28/2023	BANK OF AMERICA-014799	8327	NASCO FORT ATKINSON	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$198.79
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$112.40
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$557.56)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$248.42)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$245.87)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$185.83)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$90.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$65.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$60.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$55.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$38.35)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$14.06)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.24)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.72)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.43
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.29
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.07
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.72
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.06





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V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$248.42
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.98
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.62
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$336.49
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.56
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$408.50
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$452.46
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$506.79
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$658.39
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$745.20
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.92
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.86
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.79
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.88
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.24
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$261.51
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$546.78
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$884.43
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$33.91)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$29.85)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.95)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM 1V9J495Z3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.99
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM 617QF8GX3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.73
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM CE1E61GM3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.90
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM HB4NZ3CW3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.99
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM I344J6VZ3	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$149.25
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM N88JU2CG3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.42
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM RR8WG9U93	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.94
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM SC2NK8DM3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.95
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM T15CR8103	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.71
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM TW2WL9XC3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$179.98
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$255.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 0K7S66LI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.99
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 149PS9IJ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$35.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 4405U8U7	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$101.45
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 693QR3WV	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.96
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 7B4GR25P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.62

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V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 928W13Q0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.56
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US C84E160C	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.20
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US ED0CG3RL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.60
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US G46K13I9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.39
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US GA0C41OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.40
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HE7D22MV	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.15
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US UH60M7EX	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.98
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US XD5DU3VA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$102.48
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US Y54SD7Q5	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US YT6HN610	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$3.21
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.65
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.54
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$210.93
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.05
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.01
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$190.20
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$586.59
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.56
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$358.05
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$184.00)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.96
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.72
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.12
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.18
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.40
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.50
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.55
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.90
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$226.36
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.27
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$590.45
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$707.73
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$746.98
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,210.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$786.68

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V2303444	02/28/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.80
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$173.19
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,423.67
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,978.58
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,130.65
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.28
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$561.30
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$644.37
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,788.14
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.95
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.40
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.55
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$201.60)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.48
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.84
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.65
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.54
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.18
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.21
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.64
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.91
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.20
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.96
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$435.57
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FLEETCO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.87
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.08
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.59
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FSF DOTHAN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$711.55
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.40)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.81
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.71
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$521.73
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,300.85
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$36.97
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$629.70

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V2303444	02/28/2023	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$441.44
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$593.20
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.40
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,151.33
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,062.49
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,390.99
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	MSC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.20
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.02
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.74
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$186.65
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.33
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$317.79
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$457.45
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$535.74
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$741.36
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	PINNACLE CENTRAL SYST	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$588.60
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.30
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,455.50
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,196.79
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$75.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.28
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$540.50
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$676.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,732.75
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,761.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,359.42
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,332.72
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,860.20
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	THE HOME DEPOT #6301	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.04
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$170.99)
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.46
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.98
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$75.92
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	WALMART.COM 800966654	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$104.80
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$853.07
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.68

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V2303444	02/28/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.53
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$278.61
V2303444	02/28/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,666.79
V2303444	02/28/2023	BANK OF AMERICA-014799	8515	DESTIN CHAMBER OF COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$725.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$404.79
V2303444	02/28/2023	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$32.72
V2303444	02/28/2023	BANK OF AMERICA-014799	8567	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$18.49
V2303444	02/28/2023	BANK OF AMERICA-014799	8567	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$34.35
V2303444	02/28/2023	BANK OF AMERICA-014799	8571	AWARD MASTERS INC	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$279.90
V2303444	02/28/2023	BANK OF AMERICA-014799	8571	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$52.87
V2303444	02/28/2023	BANK OF AMERICA-014799	8571	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$71.91
V2303444	02/28/2023	BANK OF AMERICA-014799	8571	STAPLS737264423100000	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$152.50
V2303444	02/28/2023	BANK OF AMERICA-014799	8814	AC HOTEL COLUMBUS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$775.50
V2303444	02/28/2023	BANK OF AMERICA-014799	8814	AMERICAN AIR001028129	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2303444	02/28/2023	BANK OF AMERICA-014799	8814	AMERICAN AIR001236573	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$533.48
V2303444	02/28/2023	BANK OF AMERICA-014799	8814	LOS 2967 SILVER SANDS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$32.99
V2303444	02/28/2023	BANK OF AMERICA-014799	8814	LYFT 1 RIDE 01-11	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$27.08
V2303444	02/28/2023	BANK OF AMERICA-014799	8814	MARSHALLS #509	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$47.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	AMAZON.COM 1P1SC4JK3	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$107.01
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$64.76
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$986.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	AMZN MKTP US K50M26WS	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$149.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	AMZN MKTP US K50M26WS	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$99.95
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	GILMORE	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$37.40
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	JONES & BARTLETT LEAR	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$31.46
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	JONES & BARTLETT LEAR	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$317.68
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$13.18
V2303444	02/28/2023	BANK OF AMERICA-014799	9091	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$44.96
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546620-RM-FACILITIES	\$59.04
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	546620-RM-FACILITIES	(\$64.70)
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	546620-RM-FACILITIES	\$31.01
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	546620-RM-FACILITIES	\$60.46
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	546620-RM-FACILITIES	\$64.70
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$47.72
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$58.94
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$105.33
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	SOUTHERN PIPE #841 CR	0170-COUNTY PARKS	546620-RM-FACILITIES	\$344.60
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	SOUTHERN PIPE #841 CR	0170-COUNTY PARKS	546620-RM-FACILITIES	\$487.70
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	546620-RM-FACILITIES	\$184.74
V2303444	02/28/2023	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$44.78
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US 7B0S93J1	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$89.56
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US PW4XV0EE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$518.40
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US R584S5W6	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.25

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V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US R584S5W6	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$6.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US R584S5W6	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$24.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US R584S5W6	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$16.24
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US Z679H5QA	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.84
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US Z679H5QA	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$5.33
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US Z679H5QA	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$20.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US Z679H5QA	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$14.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US Z679H5QA	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$13.32
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US ZB53319A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$581.94
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$299.02
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$139.68
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$551.74
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$42.06
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	EREPLACEMENTPARTS.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5.98
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	EREPLACEMENTPARTS.COM	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$5.25
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	EREPLACEMENTPARTS.COM	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$15.16
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	EREPLACEMENTPARTS.COM	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$37.90
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$163.80
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$327.60
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$15.24
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$58.97
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$4.05
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$243.88
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$8.81
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$12.60
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$129.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$31.44
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$35.96
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$309.20
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,025.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$63.52
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$546.56
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$506.80
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,025.64
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$156.02
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$980.58
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	SP FACTORY DIRECT HO	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$2,710.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	STEFANO CICORELLI SNA	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$294.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$39.99

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V2303444	02/28/2023	BANK OF AMERICA-014799	9158	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$124.98
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	TRAFFIC SIGN CORPORAT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$74.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	TRAFFIC SIGN CORPORAT	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$964.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9158	ULINE SHIP SUPPLIES	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$392.82
V2303444	02/28/2023	BANK OF AMERICA-014799	9177	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8.57
V2303444	02/28/2023	BANK OF AMERICA-014799	9177	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$47.46
V2303444	02/28/2023	BANK OF AMERICA-014799	9177	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$74.84
V2303444	02/28/2023	BANK OF AMERICA-014799	9177	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$216.25
V2303444	02/28/2023	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,334.40
V2303444	02/28/2023	BANK OF AMERICA-014799	9177	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$21.29
V2303444	02/28/2023	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,500.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMAZON.COM 783P79W43	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMAZON.COM FC6QM4TE3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$149.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMAZON.COM GP5C52YU3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$85.60
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMAZON.COM PU4QQ25V3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$58.72
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMAZON.COM TC4546Q63	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$65.84
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMAZON.COM WT17S5HA3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.76
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US 8R5CQ8YQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$257.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US BP0788JJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$137.60
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US GK3LF8TO	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.04
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HR92U0G6	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$266.70
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US JF77B2GH	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$348.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US KN3YR6A0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.98
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US NF9A01VP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.58
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US OG9IK19R	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$31.96
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US RO0PW1S6	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$14.55
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US SP3GI243	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$266.70
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US VS9RN5C4	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$120.02
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US XX0PQ3A9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$169.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US ZU69N2NV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	DO IT BEST	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$501.86
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,825.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$262.71
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$645.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,295.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$63.84



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$99.86
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$138.90
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$156.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$171.80
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$226.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$250.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$445.29
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$448.40
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,006.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,214.19
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,253.12
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,422.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,970.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,564.33
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$37.17)
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$462.35
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,580.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	SOUTHERN PIPE #910 MO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,975.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$11.56
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$12.20
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$366.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$709.23
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.51
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$30.91
V2303444	02/28/2023	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$338.56
V2303444	02/28/2023	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$229.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	CRESTVIEW AREA CHAMBE	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$195.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	DAVIS WATKINS FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	EMERALD COAST FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	NVVP CHAMBER OF COMM	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$18.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$55.36
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$59.98
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	TRAWICK REPORTING & V	0101-BOARD COUNTY COMMISSIONER	533020-COURT REPORTER SERVICES	\$345.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$8.37
V2303444	02/28/2023	BANK OF AMERICA-014799	9336	VISTAPRINT	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$65.70
V2303444	02/28/2023	BANK OF AMERICA-014799	9377	AMAZON.COM D18F42W93	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$37.09

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2303444	02/28/2023	BANK OF AMERICA-014799	9377	AMZN MKTP US PB3GU33O	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$280.01
V2303444	02/28/2023	BANK OF AMERICA-014799	9377	AMZN MKTP US PB3GU33O	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$280.01
V2303444	02/28/2023	BANK OF AMERICA-014799	9377	AMZN MKTP US RV2RM9A0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$17.95
V2303444	02/28/2023	BANK OF AMERICA-014799	9377	CRESTVIEW CARPET & SU	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$41.38
V2303444	02/28/2023	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$22.68
V2303444	02/28/2023	BANK OF AMERICA-014799	9377	WM SUPERCENTER #944	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$90.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9388	AMZN MKTP US AMZN.COM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$15.73)
V2303444	02/28/2023	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$264.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,503.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9388	EXEC TRAINING TECH	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$255.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9388	NIC -DEPT BUS & PROF	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$88.75
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US 0663M1SF	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$16.52
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US 0O0RB1AF	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$9.75
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US DX07X3D3	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$9.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US DX07X3D3	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$152.40
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$907.76
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$3,194.04
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$491.97
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	563129-LIVE OAK FIBER	\$348.82
V2303444	02/28/2023	BANK OF AMERICA-014799	9489	REPURPOSED MATERIALS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$114.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9502	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$56.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9502	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$89.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9502	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$34.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9502	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$36.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9505	AMAZON.COM	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	(\$20.82)
V2303444	02/28/2023	BANK OF AMERICA-014799	9505	AMAZON.COM 3X4MK3WD3	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$50.44
V2303444	02/28/2023	BANK OF AMERICA-014799	9505	AMAZON.COM GD33E37P3	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$45.98
V2303444	02/28/2023	BANK OF AMERICA-014799	9505	AMAZON.COM VC9WS8O53	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$181.82
V2303444	02/28/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US 8D0NT48K	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$627.60
V2303444	02/28/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US 8P5Y53R6	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$185.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US DI6OX493	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$21.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US K237O4FE	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$156.59
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	A2Z SPECIALTY ADVERTI	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,568.95
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	A2Z SPECIALTY ADVERTI	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$4,499.43
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	ADVANCE AUTO PARTS #2	1173-3RD TDT-C.C. O & M	546644-RM-VEHICLES-FLEET	\$109.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AGS EXPO SERVICES	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,006.02
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMAZON.COM 6O26K6093	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$16.19
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMAZON.COM HM41A1BN3	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$74.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMAZON.COM MJ1859MN3	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$139.88
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMAZON.COM SD3NB8NU3	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$17.60
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZ GELLER LIGHTING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$383.83

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 3F3XE0I5	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$135.97
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 6B5S805A	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$54.97
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 864O79TY	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$54.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 864O79TY	1410-OKALOOSA COUNTY TOURISM	552751-C.C. SPECIAL EVENTS	\$6.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US A683B4IP	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$44.76
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US C02HJ2EL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$113.10
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US K46VE8PO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$72.13
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US PX18J7KJ	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$69.60
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US YN6QU4JO	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$30.98
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US YN6QU4JO	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$33.19
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	DISPLAYS2GO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$459.89
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$85.10
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$103.70
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$34.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$51.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	EXCELLENCE INDUSTRIES	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,872.88
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	FEDEX OFFIC1590001591	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$1,371.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	GANNETT NEWSRPR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	HERC RENTALS	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	(\$1,262.58)
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	HERC RENTALS	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$592.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$70.51
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$87.42
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$101.70
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,398.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	MUZAK DBA MOOD MEDIA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$55.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	NIC - FL DEPT OF AGRI	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$54.07
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	NIC - FL DEPT OF AGRI	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$100.19
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	NORTH GEORGIA COMMUNI	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$70.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	RADIOPARTS.COM	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	(\$60.71)
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$182.82
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$828.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$92.06
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	STICKERGIANT.COM	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$1,878.24
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$120.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,154.94
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$2,239.74
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$16.51
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$22.68
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552302-KITCHEN SUPPLIES	\$664.03
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$203.17
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$123.32
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	552500-TOOLS & SMALL IMPLEMENTS	\$216.17
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$62.08

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	YRC FREIGHT INVOICE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$131.08
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	YRC FREIGHT INVOICE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$182.75
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	YRC FREIGHT INVOICE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$331.05
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	YRC INC.	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$89.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9548	ZORO TOOLS INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$2,094.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9639	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$64.96
V2303444	02/28/2023	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$5.42
V2303444	02/28/2023	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$21.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$66.71
V2303444	02/28/2023	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$111.25
V2303444	02/28/2023	BANK OF AMERICA-014799	9743	WAL-MART #0919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$18.11
V2303444	02/28/2023	BANK OF AMERICA-014799	9743	ZAZZLE INC	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	(\$6.51)
V2303444	02/28/2023	BANK OF AMERICA-014799	9743	ZAZZLE INC	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$99.44
V2303444	02/28/2023	BANK OF AMERICA-014799	9876	EB SOCIAL SCIENCE BAS	712030-TGC CHOCTAW PRGM ORG (O)	555001-TRAINING/EDUCATION EXPENS	\$12.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	BAKER METAL WORKS & S	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$60.00
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$5.99
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	CAPITOL MATERIALS INC	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$346.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.89
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$476.83
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.49
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$13.73
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$19.23
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$97.64
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$41.42
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$103.96
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.06
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$19.98
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$30.47
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$118.34
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$8.81
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$17.96
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$52.58
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$157.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$165.08
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$22.07
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	LOWES #03166	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$5.40
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$39.59
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$98.35

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V2303444	02/28/2023	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$253.85
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$266.24
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$374.62
V2303444	02/28/2023	BANK OF AMERICA-014799	9897	TRACTOR SUPPLY # 1300	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$27.97
V2303444	02/28/2023	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1.62
V2303444	02/28/2023	BANK OF AMERICA-014799	9941	KAHOOT! ASA	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$161.50
V2303444	02/28/2023	BANK OF AMERICA-014799	9941	ZOOM.US 888-799-9666	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$61.64
V2303444	02/28/2023	BANK OF AMERICA-014799	9941	ZOOM.US 888-799-9666	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$205.37