

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204347	04/01/2022	EMS REFUND-EMS03317	55326848	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$319.14
2204348	04/01/2022	EMS REFUND-EMS03374	55863367	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2204349	04/01/2022	EMS REFUND-EMS03372	52530614	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.22
2204350	04/01/2022	EMS REFUND-EMS03371	51214327	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$322.83
2204351	04/01/2022	EMS REFUND-EMS03373	52913653	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$69.93
2204352	04/01/2022	EMS REFUND-EMS00087	6588	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.00
2204352	04/01/2022	EMS REFUND-EMS00087	6948	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$65.81
2204352	04/01/2022	EMS REFUND-EMS00087	7013	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.00
2204352	04/01/2022	EMS REFUND-EMS00087	7618	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.36
2204352	04/01/2022	EMS REFUND-EMS00087	7702	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$105.57
2204352	04/01/2022	EMS REFUND-EMS00087	7753	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.05
2204352	04/01/2022	EMS REFUND-EMS00087	7828	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.41
2204352	04/01/2022	EMS REFUND-EMS00087	7921	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$124.94
2204353	04/01/2022	EMS REFUND-EMS00610	38643	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$67.82
2204354	04/01/2022	EMS REFUND-EMS03239	33319	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$396.78
2204354	04/01/2022	EMS REFUND-EMS03239	34566	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$461.18
2204354	04/01/2022	EMS REFUND-EMS03239	34596	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$604.72
2204355	04/01/2022	EMS REFUND-EMS03379	34060	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$138.62
2204356	04/01/2022	EMS REFUND-EMS00001	30323	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$270.09
2204356	04/01/2022	EMS REFUND-EMS00001	40020	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.85
2204356	04/01/2022	EMS REFUND-EMS00001	40806	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.46
2204356	04/01/2022	EMS REFUND-EMS00001	7585	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$175.24
2204356	04/01/2022	EMS REFUND-EMS00001	7944	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$146.42
2204357	04/01/2022	EMS REFUND-EMS02918	30702	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$442.68
2204358	04/01/2022	EMS REFUND-EMS03376	8707	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,314.19
2204358	04/01/2022	EMS REFUND-EMS03376	8837	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,334.24
2204358	04/01/2022	EMS REFUND-EMS03376	9139	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$851.00
2204359	04/01/2022	EMS REFUND-EMS03288	39453	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.71
2204360	04/01/2022	EMS REFUND-EMS03377	31082	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$33.30
2204361	04/01/2022	EMS REFUND-EMS00765	34359	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2204361	04/01/2022	EMS REFUND-EMS00765	36463	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2204361	04/01/2022	EMS REFUND-EMS00765	36510	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2204361	04/01/2022	EMS REFUND-EMS00765	36595	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2204361	04/01/2022	EMS REFUND-EMS00765	36913	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2204362	04/01/2022	EMS REFUND-EMS03240	34163	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00

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2204363	04/01/2022	EMS REFUND-EMS02221	41946	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.80
2204364	04/01/2022	EMS REFUND-EMS03380	38831	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$36.94
2204365	04/01/2022	EMS REFUND-EMS03378	34045	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$125.00
2204366	04/01/2022	EMS REFUND-EMS03321	33737	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$436.86
2204366	04/01/2022	EMS REFUND-EMS03321	34283	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$868.77
2204367	04/01/2022	EMS REFUND-EMS03168	16555	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2204367	04/01/2022	EMS REFUND-EMS03168	30987	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.71
2204367	04/01/2022	EMS REFUND-EMS03168	32874	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2204367	04/01/2022	EMS REFUND-EMS03168	33013	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2204367	04/01/2022	EMS REFUND-EMS03168	33278	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2204367	04/01/2022	EMS REFUND-EMS03168	33390	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2204367	04/01/2022	EMS REFUND-EMS03168	33593	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.34
2204367	04/01/2022	EMS REFUND-EMS03168	33631	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.92
2204367	04/01/2022	EMS REFUND-EMS03168	33659	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2204367	04/01/2022	EMS REFUND-EMS03168	33859	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2204367	04/01/2022	EMS REFUND-EMS03168	34678	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.07
2204367	04/01/2022	EMS REFUND-EMS03168	39334	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.29
2204367	04/01/2022	EMS REFUND-EMS03168	39492	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2204367	04/01/2022	EMS REFUND-EMS03168	40009	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2204367	04/01/2022	EMS REFUND-EMS03168	40369	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$193.01
2204368	04/01/2022	EMS REFUND-EMS03169	17117	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$254.35
2204368	04/01/2022	EMS REFUND-EMS03169	20771	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$322.37
2204368	04/01/2022	EMS REFUND-EMS03169	27350	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$370.34
2204369	04/01/2022	EMS REFUND-EMS03363	15509	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.67
2204369	04/01/2022	EMS REFUND-EMS03363	15719	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.95
2204369	04/01/2022	EMS REFUND-EMS03363	15738	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.87
2204369	04/01/2022	EMS REFUND-EMS03363	16185	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.81
2204369	04/01/2022	EMS REFUND-EMS03363	18187	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.67
2204369	04/01/2022	EMS REFUND-EMS03363	21344	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.17
2204369	04/01/2022	EMS REFUND-EMS03363	30327	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2204369	04/01/2022	EMS REFUND-EMS03363	5147	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.54
2204370	04/01/2022	EMS REFUND-EMS00056	39602	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$310.05
2204370	04/01/2022	EMS REFUND-EMS00056	42251	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$372.22
2204371	04/01/2022	EMS REFUND-EMS01961	19974	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$561.79
2204371	04/01/2022	EMS REFUND-EMS01961	2368	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$615.55

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2204372	04/01/2022	EMS REFUND-EMS03295	19410	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$187.68
2204372	04/01/2022	EMS REFUND-EMS03295	30000	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$112.04
2204372	04/01/2022	EMS REFUND-EMS03295	30702	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$267.68
2204372	04/01/2022	EMS REFUND-EMS03295	35277	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$389.85
2204372	04/01/2022	EMS REFUND-EMS03295	40166	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$367.00
2204373	04/01/2022	EMS REFUND-EMS03228	13917	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$320.42
2204373	04/01/2022	EMS REFUND-EMS03228	14406	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$314.93
2204373	04/01/2022	EMS REFUND-EMS03228	33777	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$268.04
2204373	04/01/2022	EMS REFUND-EMS03228	34740	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$272.46
2204373	04/01/2022	EMS REFUND-EMS03228	9326	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$187.68
2204374	04/01/2022	EMS REFUND-EMS03218	29847	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$117.42
2204374	04/01/2022	EMS REFUND-EMS03218	30942	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.45
2204375	04/07/2022	AARON DONALD LUDLOW GOLEMAN-22100129	39528	OFF DUTY SVC 3/26/202	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$191.25
2204376	04/07/2022	ALEIS TUSA-EMP0333	3242337	1/18-1/20/22 STTLMNT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$117.78
2204377	04/07/2022	ALEK LUKOIT-REF04036	REFUND	SEMINOLE COMM CNTR	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2204378	04/07/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2768627	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$5,480.00
2204379	04/07/2022	AMERICAN CONSULTING ENGINEERS-21900088	220143	TO7 AL HAMMETT DRNG	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$109.43
2204379	04/07/2022	AMERICAN CONSULTING ENGINEERS-21900088	220144	TO8 BOB WHITE DRNG	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$324.17
2204379	04/07/2022	AMERICAN CONSULTING ENGINEERS-21900088	220145	TO9 WYNNHAVEN BCH RD	3301-SALES TAX ROAD PROJECTS	563004-WYNNHAVEN BEACH ROAD	(\$60.00)
2204379	04/07/2022	AMERICAN CONSULTING ENGINEERS-21900088	220145	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$884.60
2204380	04/07/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,265.28
2204380	04/07/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,307.50
2204381	04/07/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2204382	04/07/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2204382	04/07/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2204383	04/07/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT-20220018	VPS2100102	TO4 VPS21001	742240-FDOT VPS TERM ENTRANCE(O)	563490-OTHER IMPROVEMENTS	\$22,162.00
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5992707	AMPERSAND WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$56,341.40
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5992708	AMPERSAND WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,105.00
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5992709	AMPERSAND INDIANAPOLIS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$17,493.00
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5992710	AMPERSAND INDIANAPOLIS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$659.60
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5992711	AMPERSAND ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$807.50
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5992712	AMPERSAND CINCINNATTI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$11,690.05
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5992713	AMPERSAND CINCINNATTI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$333.20

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2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6003033	AMPERSAND DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$71,888.75
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6003034	AMPERSAND DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,099.10
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6004446	AMPERSAND ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$9,645.80
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	67114	AMPERSAND DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$957.09
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	67115	AMPERSAND WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$873.60
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	67116	AMPERSAND INDIANAPOLIS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$322.68
2204384	04/07/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	67117	AMPERSAND CINCINNATTI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$234.64
2204385	04/07/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	991	CMCA/TASTE OF DESTIN	1173-3RD TDT-C.C. O & M	548009-FAMILIARIZATION TOURS	\$2,887.50
2204386	04/07/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 2/26-3/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.40
2204386	04/07/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 2/26-3/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,357.30
2204386	04/07/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 2/26-3/25/2022	702222-FDEM FY21-22 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$544.30
2204388	04/07/2022	BALLARD PARTNERS, INC.-22000090	10990227	3/20/2022-4/19/2022	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2204389	04/07/2022	BILLIE JEAN BENZ-REF04037	REFUND	BEASLEY PARK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2204392	04/07/2022	NATHAN D BOYLES-EMP00245	3245972-3	MARCH 2022 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$150.81
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	215, FORD, F-350 XL SUPER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$28,164.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	3KPATS, EXTRA KEYS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$896.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	41P, SKID PLATES	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$99.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	4CSTSM, LIGHT PACKAGE + S	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$849.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	8FLATSD, FLAT BED	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$94.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	8FLATSD, FLAT BED	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$5,955.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	99N, V8 ENGINE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$2,044.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	TBM, A/T WHEELS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$164.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	TG15TP38, TOMMY GATE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$3,850.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	TINT, TINT PLUS WINDSHIEL	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$499.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	TOWPKGS, TOW PACKAGE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$1,299.00
2204393	04/07/2022	BOZARD FORD COMPANY-21800076	204251	WTTRC, FLOOR MATS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$219.00
2204395	04/07/2022	BROYHILL INC-20220002	00020372	LP SELF DUMPING COMPACTOR	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$15,700.00
2204395	04/07/2022	BROYHILL INC-20220002	00020372	SHIPPING	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$3,567.00
2204396	04/07/2022	BURRELLES INFORMATION SERVICES-22000045	22007577	3/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2204399	04/07/2022	CA FLORIDA HOLDINGS LLC-22100159	6914065	INV# 0004412409	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$213.25
2204401	04/07/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 3/25-4/24/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$11,587.40
2204404	04/07/2022	CHEM-AQUA INC D/B/A-20502309	7657304	TDD DEC2021	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00

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2204404	04/07/2022	CHEM-AQUA INC D/B/A-20502309	7657304	WS OCT-DEC 2021	4101-WATER & SEWER- OPERATING	534330-CS-WATER TREATMENT SVCS	\$150.00
2204404	04/07/2022	CHEM-AQUA INC D/B/A-20502309	7663941	TDD JAN-MAR22	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2204404	04/07/2022	CHEM-AQUA INC D/B/A-20502309	7663941	WS JAN-MAR22	4101-WATER & SEWER- OPERATING	534330-CS-WATER TREATMENT SVCS	\$150.00
2204404	04/07/2022	CHEM-AQUA INC D/B/A-20502309	7714908	TDD CREDIT MEMO	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	(\$750.00)
2204404	04/07/2022	CHEM-AQUA INC D/B/A-20502309	7714908	WS CREDIT MEMO	4101-WATER & SEWER- OPERATING	534330-CS-WATER TREATMENT SVCS	(\$100.00)
2204405	04/07/2022	CINTAS CORPORATION-22100034	4112004957	18355739 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$149.62
2204405	04/07/2022	CINTAS CORPORATION-22100034	4112697916	18355739 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$135.46
2204405	04/07/2022	CINTAS CORPORATION-22100034	4114758120	19178463 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$6.72
2204405	04/07/2022	CINTAS CORPORATION-22100034	4114758207	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2204405	04/07/2022	CINTAS CORPORATION-22100034	4114758325	18593078 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$1.87
2204405	04/07/2022	CINTAS CORPORATION-22100034	4114758367	18328309 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	\$57.29
2204405	04/07/2022	CINTAS CORPORATION-22100034	4115444265	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2204405	04/07/2022	CINTAS CORPORATION-22100034	9170580944	18355739 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	(\$17.01)
2204405	04/07/2022	CINTAS CORPORATION-22100034	9170580947	18355739 WS	4101-WATER & SEWER- OPERATING	534550-CS-UNIFORMS	(\$3.09)
2204409	04/07/2022	WILLIAM TONY COLLINS D/B/A-21000472	03282022	VENDOR TO REMOVE 1 DEAD P	0170-COUNTY PARKS	534900-CS-OTHER	\$200.00
2204409	04/07/2022	WILLIAM TONY COLLINS D/B/A-21000472	3282022	TRIM BUSHES AND TREES ARO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,600.00
2204410	04/07/2022	COLONIAL LIFE & ACCIDENT- L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2204410	04/07/2022	COLONIAL LIFE & ACCIDENT- L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2204411	04/07/2022	COPY PRODUCTS COMPANY-010240	1993445	PRTL 12/22/21-3/21/22	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$264.26
2204413	04/07/2022	CORY LEWIS-EMP0244	REIMBURSE	PE CIVIL WATER RESRC	4101-WATER & SEWER- OPERATING	555001-TRAINING/EDUCATION EXPENS	\$375.00
2204414	04/07/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 3/26-4/25/2022	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$61.43
2204415	04/07/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 3/22-4/21/2022	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2204416	04/07/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 3/26-4/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2204416	04/07/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 3/26-4/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2204417	04/07/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 4/3-5/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2204418	04/07/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 3/18-4/17/2022	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2204419	04/07/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 3/24-4/24/2022	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2204420	04/07/2022	CRESTVIEW AREA YOUTH ASSOCIATION-R000912	REFUND	GRDN CITY BALL PARK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2204421	04/07/2022	ANTHONY EGGLESTON-21700016	6463	USED OIL, GAS, ANTIFREEZE	742178-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$1,500.00
2204421	04/07/2022	ANTHONY EGGLESTON-21700016	6469	USED OIL, GAS, ANTIFREEZE	742174-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$1,500.00
2204422	04/07/2022	DAIKIN APPLIED AMERICAS INC-21700080	3335211	ECCC 1/21-24/2022	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,939.51
2204423	04/07/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2204424	04/07/2022	DESTIN AREA CHAMBER OF COMMERCE-002241	70697	FY22 1ST QTR	1172-3RD TDT-C.C. PROMOTIONS	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2204425	04/07/2022	DESTIN FIRE CONTROL DISTRICT-010851	2408	OCT21-FEB22 SVC	1152-2ND TDT- ADMINISTRATION	581210-DESTIN FIRE DEPARTMENT	\$161,040.81
2204426	04/07/2022	DIVISION OF WORKERS' COMPENSATION-000024	JAN-MAR2022	21Q2S1239423534	5102-SELF INSURANCE	545020-INSURANCE- WORKERS' COMP	\$3,091.21

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2204427	04/07/2022	EMS REFUND-EMS03347	REISSUE CK	REISSUE CK#2202726	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$860.00
2204428	04/07/2022	DSSN3801CO-21200427	APR-JUN 22	SDN F1T2AU2001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,500.00
2204429	04/07/2022	EMS REFUND-EMS03382	46837220	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.24
2204430	04/07/2022	EMERALD COAST CHILDREN'S ADVOCACY-20302162	MAR 2022	FEB 2022 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$379.43
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$412.71
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$161.01
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$236.39
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$113.83
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$258.69
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$284.40
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$236.56
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$452.69
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.25
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$28.54
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$62.57
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$68.83
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$121.40
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$33.57
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$47.09
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$27.35
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$49.38
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$300.16
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072113	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$235.22
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$798.72
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$868.77
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$338.93
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$497.65
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$239.61
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$544.55
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$598.67
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$497.96
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$952.93
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$23.67
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$60.07

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2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$131.72
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$144.88
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$255.55
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$70.66
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.12
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.57
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$103.94
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$631.85
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072178	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$495.14
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$413.88
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$450.18
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$175.63
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$257.91
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$124.16
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$282.17
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$310.22
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$258.03
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$493.79
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.27
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$31.13
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$68.25
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$75.07
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$132.42
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36.61
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$51.36
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.83
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.86
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$327.41
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073095	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$256.57
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$802.77
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$873.18
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$340.65
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$500.15
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$240.83
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$547.31

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2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$601.70
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$500.49
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$957.77
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$23.79
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$60.38
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$132.39
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$145.62
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$256.85
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$71.02
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.62
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.87
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$104.47
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$635.05
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074497	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$497.65
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$546.73
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$594.68
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$232.00
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$340.64
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$164.02
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$372.75
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$409.79
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$340.86
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$652.29
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$16.21
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$41.12
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$90.16
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.17
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$174.93
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$48.37
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$67.85
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$39.41
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$71.15
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$432.51
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2074699	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$338.93
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,302.95

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2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,417.22
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$552.89
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$811.82
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$390.88
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$888.32
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$976.60
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$812.32
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,554.52
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$38.62
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$98.00
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$214.87
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$236.34
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$416.88
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$115.27
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$161.69
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$93.92
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$169.56
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,030.73
2204431	04/07/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2076354	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$807.71
2204433	04/07/2022	CEJ SOUTH INC-22100042	031022	A WENTWORTH	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204433	04/07/2022	CEJ SOUTH INC-22100042	031022	D CARON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204433	04/07/2022	CEJ SOUTH INC-22100042	031022	J DOYLE	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204433	04/07/2022	CEJ SOUTH INC-22100042	031022	R SWEET	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204433	04/07/2022	CEJ SOUTH INC-22100042	240322	C NEUBAUER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204433	04/07/2022	CEJ SOUTH INC-22100042	240322	P WOODRUFF	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411661	BEND, 12" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$140.80
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411661	BEND, 4", 90 DEGREE, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$40.45
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411661	LID, OKIE DOKIE CAST IRON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$852.08
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411661	SLEEVE, 12"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$67.44
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411661	TEE, 8" X 6" MECHANICAL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$57.83
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411663	BEND, 12" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$259.22
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411663	BEND, 4", 90 DEGREE, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$74.47
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411663	LID, OKIE DOKIE CAST IRON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,568.69
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411663	SLEEVE, 12"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$124.16
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1411663	TEE, 8" X 6" MECHANICAL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$106.46
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1415511	18" X 22" A2000 STORMWATE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,872.00
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1415511	ESTIMATED SHIPPING/HANDLI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$850.00

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2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1418936	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$140.57
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1418936	FIRE HYDRANT REPAIR KIT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$47.96
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1418936	REDUCER, 12" X 8" BELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$65.05
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1418936	SADDLE, 14" X 1" DOUBLE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.42
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419252	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$291.01
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419252	FIRE HYDRANT REPAIR KIT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$99.28
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419252	REDUCER, 12" X 8" BELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$134.66
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419252	SADDLE, 14" X 1" DOUBLE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$65.05
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$600.80
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$338.20
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$770.70
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$754.09
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,051.58
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$611.50
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735	REPAIR CLAMP, 4" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$119.94
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,069.99
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735-1	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$22.43
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735-1	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12.62
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735-1	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$28.76
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735-1	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$28.14
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735-1	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$39.24
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735-1	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$22.82
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735-1	REPAIR CLAMP, 4" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.48
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419735-1	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$39.93
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419750	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$114.31
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419750	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.35
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419750	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$146.64
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419750	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$143.48
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419750	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$200.08
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419750	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$116.35
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419750	REPAIR CLAMP, 4" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$22.82
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1419750	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$203.59
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1423056	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.33
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1423056	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14.82
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1423056	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$33.77

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2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1423056	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$33.05
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1423056	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.08
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1423056	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.80
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1423056	REPAIR CLAMP, 4" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.26
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1423056	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.89
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424883	2" COMFIT HDPE COUPLER, C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$109.30
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424883	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$142.11
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424883	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$122.12
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424883	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$118.66
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424883	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$317.05
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424883	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$134.92
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424884	2" COMFIT HDPE COUPLER, C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$97.82
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424884	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$127.18
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424884	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$109.30
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424884	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$106.20
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424884	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$283.75
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	1424884	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$120.75
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM078796	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$22.43)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM078796	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$12.62)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM078796	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$28.76)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM078796	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$28.14)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM078796	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$39.24)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM078796	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$22.82)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM078796	REPAIR CLAMP, 4" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$4.48)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM078796	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$39.93)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM079229	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$3.91)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM079229	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$2.20)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM079229	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$5.01)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM079229	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$4.90)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM079229	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$6.84)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM079229	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$3.98)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM079229	REPAIR CLAMP, 4" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$0.78)
2204434	04/07/2022	FERGUSON ENTERPRISES INC-20300333	CM079229	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	(\$6.96)
2204436	04/07/2022	FLEETCOR TECHNOLOGIES-014297	NP61741064	FLT 2/28-3/6/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,088.14
2204438	04/07/2022	FLORIDA FISH AND WILDLIFE-20220080	REPAYMENT	CONTRACT #21184	0100R-GENERAL FUND REVENUE	369990-OTHER MISC REVENUE	\$6,000.00

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2204439	04/07/2022	NEW WORLD COMMUNICATION OF ATLANTA-22100061	11421801	WAGA ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,440.00
2204440	04/07/2022	FOX CORPORATION-22100173	11272262	WTTG WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$24,097.50
2204441	04/07/2022	FOX CORPORATION-22100184	11272632	WDCA WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,057.50
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$129.71
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$3,941.33
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,620.43
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.92
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$629.02
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$928.63
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.90
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$235.11
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102005390	SANTA ROSA BLVD ACR F	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.33
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.69
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.36
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$19.49
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,603.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.92
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.80
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$326.38
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$123.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,043.90
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,470.30
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.55
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.97
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.71
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$57.27
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.78

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.00
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.54
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,127.43
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.05
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$17.80
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.70
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.18
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.85
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	2801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$76.93
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.73
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.46
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.30
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$315.92
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.93
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.49
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$719.63
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.48
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.34
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$136.05
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$375.34
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.67
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$254.12
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	647 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$778.56
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.78
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.76
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.01
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.54
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$822.50
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,797.83

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,713.80
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,414.45
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$45.35
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.34
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$16.09
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.33
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.51
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$13.80
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$104.33
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$359.15
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$628.23
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$794.40
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$373.67
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$16.09
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$95.34
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.36
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.48
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$734.50
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.51
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.36
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.56
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$18.40
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$308.98
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$84.36
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$48.75

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$225.34
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,692.33
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$156.42
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.42
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,214.42
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.51
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$496.11
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.75
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,480.82
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$140.84
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$825.72
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.40
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$63.77
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$917.90
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.29
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.98
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.94
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,818.55
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$443.76
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.16
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.25
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$148.20
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$47.44
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$85.28
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$271.80

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$18.89
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,213.67
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$13.13
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$391.19
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$112.37
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$68.10
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.65
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$60.04
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$307.37
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.80
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$15,560.23
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.10
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$545.92
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,408.42
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$172.38
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.08
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,023.97
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.53
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.43
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.24
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.39
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$14.70
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.53
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.59
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$77.39
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.57
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$148.44
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$485.60
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,855.75
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.67
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.30
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.52
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$86.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,122.28
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$48.29
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.04
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.35
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$438.80
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$280.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.40
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$186.93
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$3,283.31
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,415.72
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.08
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$553.18
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.01
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$421.30
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.10
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$14.09
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$19.34
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,128.52
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$434.48

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,868.39
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$106.95
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$307.04
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$197.64
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,632.76
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$47,670.05
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.44
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.66
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.13
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$22.43
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$14.85
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.48
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.04
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,133.38
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,374.83
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.25
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.97
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.94
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$38.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.88
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.97
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,346.64
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,044.94
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$18.89

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,581.34
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.50
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.90
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.65
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.89
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.31
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.00
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.70
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.21
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$58.76
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.11
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.36
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$368.69
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.81
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.89
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$141.93
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.69
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.93
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,197.10
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$70.26
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.01
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,969.17
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.48
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$952.98
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.56
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.23
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.05
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.33

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,545.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.16
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$174.82
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.48
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$160.34
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$928.47
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$23.97
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.99
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.83
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$872.93
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$584.78
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.63
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.52
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.85
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.82
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD ST UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$512.19
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.61
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.66
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$14.70
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.35
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.81
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.43
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,520.91
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$380.12
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$450.71
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13.13
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,942.82
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65

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2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.18
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.52
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$23.67
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.18
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$252.71
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,037.79
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$566.38
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$205.58
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.43
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$12.22
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.93
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$669.03
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,707.78
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$158.56
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433109	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$42.94
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$226.59
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,567.29
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.48
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.47
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$113.98
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.85
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$311.53
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.73
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.97
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.02
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$13.19
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$50.15
2204458	04/07/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$27.08
2204459	04/07/2022	FRANK L GOLDSTEIN-21800114	202201	APR 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$294.75
2204460	04/07/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	APR 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84

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2204463	04/07/2022	GODFREY ENVIRONMENTAL CONTRACTS-22100111	GEC2022206	MAR 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534600-CS-JANITORIAL	\$1,250.00
2204465	04/07/2022	GRAY MEDIA GROUP INC-22000207	22992072	WXIX CINCINNATI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$10,017.25
2204466	04/07/2022	GULF BEACH WEDDINGS-R000734	REFUND	BEASLEY PARK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2204467	04/07/2022	GULF COAST ENVIRONMENTAL-20220006	7	TDD LAWN MAR/APR22	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	\$5,365.00
2204467	04/07/2022	GULF COAST ENVIRONMENTAL-20220006	7	TDD LAWN MAR22	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,275.00
2204468	04/07/2022	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1034	MAR 2022 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,300.00
2204470	04/07/2022	HARRIS INMAN CONSTRUCTION CO INC-22100186	3	SDWLK RAMPS IMPROVE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,878.71)
2204470	04/07/2022	HARRIS INMAN CONSTRUCTION CO INC-22100186	3	SDWLK RAMPS IMPROVE	3201-R/B CONSITUTIONAL GAS TAX	563254-SIDEWALK RAMP IMPROVEMENT	\$57,574.29
2204472	04/07/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2204478	04/07/2022	LAS CONTRACTING CORP-20220056	2	REDWOOD AVE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$152,473.35
2204478	04/07/2022	LAS CONTRACTING CORP-20220056	2	RETAINAGE REDWOOD AVE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,623.66)
2204479	04/07/2022	LAWSON, EDWARD P-W889815	REISSUE CK	CK#2202188 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.18
2204480	04/07/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2204480	04/07/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2204481	04/07/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2204484	04/07/2022	MELISSA OROPESA-EMP0351	3251385	2/8/2022 SETTLEMENT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$8.50
2204485	04/07/2022	MICHAEL & VICTORIA ROMMEL-20220088	PROPERTY	LAKE LORRAINE DRAIN	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	(\$5,000.00)
2204485	04/07/2022	MICHAEL & VICTORIA ROMMEL-20220088	PROPERTY	LAKE LORRAINE DRAIN	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$5,000.00
2204486	04/07/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2204487	04/07/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2204488	04/07/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$51.53
2204488	04/07/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2204488	04/07/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$145.06
2204488	04/07/2022	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$41.23
2204488	04/07/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2204489	04/07/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2204490	04/07/2022	MITYLITE INC-22000041	00144326	FREIGHT - ESTIMATE	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$1,430.76
2204490	04/07/2022	MITYLITE INC-22000041	00144326	FREIGHT-ESTIMATE	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$35.00
2204490	04/07/2022	MITYLITE INC-22000041	00144326	ITEM # CRSET4SILV2	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$2,400.00
2204490	04/07/2022	MITYLITE INC-22000041	00144326	ITEM # ER2SILV2	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$910.00
2204490	04/07/2022	MITYLITE INC-22000041	00144326	ITEM # ER3SILV2	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$910.00
2204490	04/07/2022	MITYLITE INC-22000041	00144326	ITEM # MAGKIT28X28STLSV3	1173-3RD TDT-C.C. O & M	564751-C.C. SPECIAL EVENTS	\$35,004.96
2204492	04/07/2022	MUZAK LLC-014376	56726980	ECCC 4/1-6/30/2022	1173-3RD TDT-C.C. O & M	544640-RL-EQUIPMENT	\$233.64
2204492	04/07/2022	MUZAK LLC-014376	56727233	ECCC 4/1-6/30/2022	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$138.69
2204493	04/07/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$897.60
2204494	04/07/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,306.76
2204494	04/07/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00

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2204494	04/07/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2204494	04/07/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$554.58
2204495	04/07/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060	REISSUE CK	CK#2202672 REISSUE	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$5,367.41
2204499	04/07/2022	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	OCT21-MAR22	STATIC IP CHARGES	0171-LIBRARY COOPERATIVE	541010-COMMUNICATIONS SERVICE	\$60.00
2204501	04/07/2022	NW COMMUNICATIONS OF TEXAS INC-22000222	11359012	KDFW DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,622.50
2204503	04/07/2022	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	22203552	WLWT CINCINNATI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,019.25
2204505	04/07/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220033	MAR22 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2204507	04/07/2022	ONE SHOT FISHING CHARTERS, LLC-20220025	109	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,450.00
2204508	04/07/2022	OPPORTUNITY INC-TAP00136	REFUND	305 LOVEJOY RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,547.63
2204509	04/07/2022	PERPETUAL CORPORATION-22100176	8733341	WJLA WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$68,510.00
2204510	04/07/2022	PEXCO LLC-20220071	2500010240	200EA FG 300 INTERSTATE G	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$8,068.40
2204512	04/07/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77261A	ODORCARD ULTRA OCBD-BX	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$3,627.00
2204512	04/07/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77261A	ODORMIX SP MSP-BX	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$912.00
2204514	04/07/2022	REPUBLIC PARKING SYSTEMS INC-20501369	REISSUE CK	DEC 2021 SVC REISSUE	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$48,966.36
2204514	04/07/2022	REPUBLIC PARKING SYSTEMS INC-20501369	REISSUE CK	NOV 2021 SVC REISSUE	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$46,576.76
2204514	04/07/2022	REPUBLIC PARKING SYSTEMS INC-20501369	REISSUE CK	OCT 2021 SVC REISSUE	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$64,690.37
2204515	04/07/2022	REPUBLIC SERVICES INC #463-21500078	000199933	ECCC 4/1-30/2022	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,100.17
2204515	04/07/2022	REPUBLIC SERVICES INC #463-21500078	000200092	SVC 4/1-30/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2204515	04/07/2022	REPUBLIC SERVICES INC #463-21500078	000200092	SVC 4/1-30/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2204516	04/07/2022	SANSOM EQUIPMENT CO INC-014292	W01744	REPAIR BOOM, HOSE AND BLA	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$5,411.13
2204519	04/07/2022	SHEILA FITZGERALD-EMP0339	3277893	3/1-30/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$206.74
2204520	04/07/2022	SINCLAIR MEDIA III INC-22000214	8735062	WKRC CINCINNATI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$9,962.00
2204521	04/07/2022	SINCLAIR MEDIA III, INC.-20220043	8735058	WSTR PAID MEDIA CINCY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,483.75
2204524	04/07/2022	SPRINT-20700082	927995412	WS 3/9-4/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$585.43
2204525	04/07/2022	EMS REFUND-EMS03381	24839587	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$20.00
2204526	04/07/2022	STATION VENTURE OPERATIONS LP-22000209	DA22020283	KXAS DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$71,400.00
2204530	04/07/2022	TELEVISION STATION KTXA, INC-20220068	530027694	PAID MEDIA TV KTXA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,003.50
2204531	04/07/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2204534	04/07/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,810.76
2204534	04/07/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$73.53
2204534	04/07/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2204535	04/07/2022	WEST PUBLISHING CORPORATION DBA-21300983	845930869	LAW LIB 2/1-28/2022	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2204536	04/07/2022	PC SPECIALISTS INC DBA-21200956	5448706	JL073A- HP 3810-24G-POE+	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,130.94
2204536	04/07/2022	PC SPECIALISTS INC DBA-21200956	5448706	JL074A- HP 3810-48G-POE+	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$4,993.11
2204536	04/07/2022	PC SPECIALISTS INC DBA-21200956	5448706	JL075A- HP 3810-16SFP+ W/	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$2,798.51

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2204536	04/07/2022	PC SPECIALISTS INC DBA-21200956	5448706	JL083A- HP STACKABLE 4P 1	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,223.26
2204536	04/07/2022	PC SPECIALISTS INC DBA-21200956	5448706	JL085A#ABA- HPX371 12VDC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$316.78
2204536	04/07/2022	PC SPECIALISTS INC DBA-21200956	5448706	JL086A#ABA- HP X372 54VDC	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$1,366.30
2204536	04/07/2022	PC SPECIALISTS INC DBA-21200956	5448948	JL075A HPE ARUBA 3810M	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$42,437.50
2204537	04/07/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2204538	04/07/2022	TRINITY SERVICES GROUP INC-21700065	3015200350	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,782.45
2204538	04/07/2022	TRINITY SERVICES GROUP INC-21700065	3015200351	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,316.92
2204538	04/07/2022	TRINITY SERVICES GROUP INC-21700065	3015200352	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,046.49
2204539	04/07/2022	UNITED PARCEL SERVICE-20101500	X154X0122	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2204539	04/07/2022	UNITED PARCEL SERVICE-20101500	X154X0132	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2204540	04/07/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$162.50
2204542	04/07/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1629992	ENERGY, SECURITY, AND INS	742171-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$543.79
2204542	04/07/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1629992	RECLAIM CRUSHED FUORESCEN	742171-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$3,039.66
2204542	04/07/2022	VEOLIA ES TECHNICAL SOLUTIONS-20600475	EW1629992	TRANSPORTATION.	742171-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$256.09
2204543	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902501552	WS 2/24-3/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,623.15
2204544	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526542	WS 2/24-3/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,639.09
2204545	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526543	IS 2/24-3/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,197.78
2204546	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526544	GM 2/24-3/23/2022	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.40
2204546	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526544	GM 2/24-3/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$339.76
2204546	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526544	GM 2/24-3/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$512.00
2204547	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526545	DOC 2/24-3/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.09
2204548	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526546	LIB 2/24-3/23/2022	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.36
2204549	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526547	HR 2/24-3/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$85.72
2204550	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526548	VA 2/24-3/23/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.36
2204551	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526550	AGEX 2/24-3/23/2022	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.16
2204552	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526560	COAD 2/24-3/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.46
2204553	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526562	RISK 2/24-3/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$111.08
2204554	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526566	FM 2/24-3/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$120.03
2204554	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526566	FM 2/24-3/23/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.36
2204554	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526566	FM 2/24-3/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.60
2204554	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526566	FM 2/24-3/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$10.40
2204554	04/07/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526566	FM 2/24-3/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$26.01
2204555	04/07/2022	VIDEOINDIANA, INC.-20220036	23621022	WTHR PAID MEDIA INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$27,599.50
2204556	04/07/2022	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00081739	4/1/22-3/31/23	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$395.00
2204558	04/07/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07

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2204559	04/07/2022	WASHINGTON STATE SUPPORT REGISTRY-L2291155		DED:0120 SUP - WA	801-PAYROLL CLEARING FUND BCC	2291154-CHILD SUPPORT - WA	\$113.53
2204560	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 203981622335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$117.11
2204561	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 203985022334	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$341.12
2204562	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 203999922339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$693.99
2204563	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 204067522332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$114.81
2204564	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 203918322330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$688.65
2204565	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 203925622334	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$26.65
2204565	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 203925622334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$479.76
2204565	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 203925622334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$26.65
2204566	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 203925722332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,617.45
2204567	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 203935022335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$349.08
2204568	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 203958322331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$459.26
2204569	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 203969822337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2204570	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 203970822334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$372.52
2204571	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 203975222332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$925.42
2204572	04/07/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 203975322330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2204573	04/07/2022	WASTE PRO OF FLORIDA-21000422	0000218485	SITE 000055 5489 BETH	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$358.03
2204573	04/07/2022	WASTE PRO OF FLORIDA-21000422	0000218608	SITE 016793 WILDERNES	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$327.89
2204575	04/07/2022	WFAA-22000132	23641342	WFAA DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$49,555.00
2204576	04/07/2022	WGCL TV-22100117	L11311251	WGCL ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$467.50
2204578	04/07/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100122	TO7 OKA CO IT MAR22	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$45,037.18
2204579	04/07/2022	WUSA-TV, INC-22100174	23618872	TEGNA WUSA WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$42,789.00
2204580	04/07/2022	PACIFIC & SOUTHERN LLC-22100059	23607981	WXIA ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$18,912.50
2204581	04/14/2022	96TH FORCE SUPPORT SQUADRON-21000769	SP2022016	SPONSORSHIP	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$3,000.00
2204582	04/14/2022	ACCURATE CONTROL EQUIPMENT INC-015235	178791	SOE FOLDER/INSERTER	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$5,208.00
2204585	04/14/2022	ARRIVALIST-22000124	AL1602	LICENSE	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$42,700.00
2204587	04/14/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$83.37
2204587	04/14/2022	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702044-USDOT FY20 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2204587	04/14/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$80.45
2204588	04/14/2022	BEARD EQUIPMENT COMPANY-001552	1539367	REPLACE LUBED TRACK CHAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$5,630.52
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	214, FORD, F-350 XL SUPER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$31,713.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	3KPATS, EXTRA KEYS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$224.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	41P, SKID PLATES	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$99.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	4CSTSM, LIGHT PACKAGE + S	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$949.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	592, ROOF CLEARANCE LIGHT	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$94.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	8UTILITYD, UTILITY BODY	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$8,700.00

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2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	99N, V8 ENGINE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$2,044.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	IGLOO, COOLER MOUNT	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$299.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	LINERU, SPRAY ON LINER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$999.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	TBM, A/T WHEELS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$164.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	THMS2000, POWER INVERTER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$885.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	TINT, TINT \$399 + \$100 WI	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$499.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	TOWPKGSD, TOW PACKAGE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$1,299.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207271	WTTSC, FLOOR MATS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$299.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	214, FORD, F-350 XL SUPER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$31,713.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	3KPATS, EXTRA KEYS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$224.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	41P, SKID PLATES	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$99.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	4CSTSM, LIGHT PACKAGE + S	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$949.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	592, ROOF CLEARANCE LIGHT	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$94.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	8UTILITYD, UTILITY BODY	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$8,700.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	99N, V8 ENGINE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$2,044.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	IGLOO, COOLER MOUNT	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$299.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	LINERU, SPRAY ON LINER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$999.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	TBM, A/T WHEELS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$164.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	THMS2000, POWER INVERTER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$885.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	TINT, TINT \$399 + \$100 WI	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$499.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	TOWPKGSD, TOW PACKAGE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$1,299.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207274	WTTSC, FLOOR MATS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$299.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	214, FORD, F-350 XL SUPER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$31,713.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	3KPATS, EXTRA KEYS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$224.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	41P, SKID PLATES	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$99.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	4CSTSM, LIGHT PACKAGE + S	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$949.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	592, ROOF CLEARANCE LIGHT	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$94.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	8UTILITYD, UTILITY BODY	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$8,700.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	99N, V8 ENGINE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$2,044.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	IGLOO, COOLER MOUNT	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$299.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	LINERU, SPRAY ON LINER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$999.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	TBM, A/T WHEELS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$164.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	THMS2000, POWER INVERTER	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$885.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	TINT, TINT \$399 + \$100 WI	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$499.00
2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	TOWPKGSD, TOW PACKAGE	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$1,299.00

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2204591	04/14/2022	BOZARD FORD COMPANY-21800076	207275	WTTSC, FLOOR MATS	3205-R/B SPECIAL PROJS	564404-VEHICLES	\$299.00
2204593	04/14/2022	BRINK'S INCORPORATED-015202	11888622	4/1-4/30/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$5,729.02
2204595	04/14/2022	CA FLORIDA HOLDINGS LLC-22100159	6577310	INV# 0004219426	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$2,980.28
2204595	04/14/2022	CA FLORIDA HOLDINGS LLC-22100159	6577310	INV# 0004283720	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$2,528.99
2204595	04/14/2022	CA FLORIDA HOLDINGS LLC-22100159	7061974	INV# 0004480272	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$186.30
2204596	04/14/2022	CAROLINA SOFTWARE INC-20100405	82820	PW SOFTWARE SUPPORT	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$700.00
2204597	04/14/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	32266334	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2204598	04/14/2022	CGH TECHNOLOGIES INC-22100192	472003220304	TO3 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$18,289.73
2204600	04/14/2022	CHEM-AQUA INC D/B/A-20502309	7657304	FM OCT-DEC2021	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$4,564.00
2204600	04/14/2022	CHEM-AQUA INC D/B/A-20502309	7657304	FM OCT-DEC2021	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2204600	04/14/2022	CHEM-AQUA INC D/B/A-20502309	7714908	FM CREDIT MEMO	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	(\$1,878.33)
2204600	04/14/2022	CHEM-AQUA INC D/B/A-20502309	7714908	FM CREDIT MEMO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$133.33)
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.81
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$66.00
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$889.98
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.03
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.00
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.79
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.46
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.44
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.68
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.59
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.79
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.40
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.88
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.32
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$53.44
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$388.94
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.21
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.64
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.45
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,814.09
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.59
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.46
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.75

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2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$447.36
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.08
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$842.12
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.77
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.84
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.36
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.87
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.73
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.74
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.52
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$291.49
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$306.09
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,799.50
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$58.01
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$313.48
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.88
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.62
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.84
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.96
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$117.10
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.16
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$50.63
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.00
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.04
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$56.00
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.42
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$219.55
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.80
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.23
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,452.80
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.58
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.27

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2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.84
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.71
2204603	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.68
2204604	04/14/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	29562572	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,609.16
2204605	04/14/2022	CINTAS CORPORATION-22100034	4113688498	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2204605	04/14/2022	CINTAS CORPORATION-22100034	4114371845	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2204605	04/14/2022	CINTAS CORPORATION-22100034	4115059301	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2204605	04/14/2022	CINTAS CORPORATION-22100034	4115444211	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2204605	04/14/2022	CINTAS CORPORATION-22100034	4115444219	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72
2204605	04/14/2022	CINTAS CORPORATION-22100034	4115444317	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2204605	04/14/2022	CINTAS CORPORATION-22100034	4115444670	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$134.43
2204606	04/14/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$650.06
2204606	04/14/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$272.97
2204606	04/14/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$41.34
2204606	04/14/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$93.95
2204607	04/14/2022	CITY OF LAUREL HILL-20400514	1407	RM METER	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$20.78
2204608	04/14/2022	CLEAN EARTH OF ALABAMA INC-22000046	426884	JACKSON CO REC CNTR	742174-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$10,943.55
2204608	04/14/2022	CLEAN EARTH OF ALABAMA INC-22000046	426977	GADSDEN CO COL CNTR	742172-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$9,839.80
2204609	04/14/2022	Clyde & China Flowers-TAP0230	REISSUE CK	REISSUE CK#2203020	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2204610	04/14/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDMAR22	MAR 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,264.13
2204611	04/14/2022	CONSOLIDATED ACE HARDWARE-001950	257350	CNL UTILITY GATE, TUBULAR	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,279.92
2204612	04/14/2022	CONTECH ENGINEERED SOLUTIONS LLC-012398	24575385	15" A2000 ROUND POLY PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,169.93
2204612	04/14/2022	CONTECH ENGINEERED SOLUTIONS LLC-012398	24575385	21" A2000 SLIP LINER OUTS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$17,034.24
2204612	04/14/2022	CONTECH ENGINEERED SOLUTIONS LLC-012398	24575385	24" A2000 POLY PIPE WITH	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,222.53
2204612	04/14/2022	CONTECH ENGINEERED SOLUTIONS LLC-012398	24575385	24" A2000 ROUND POLY PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,333.80
2204613	04/14/2022	COPY PRODUCTS COMPANY-010240	1996957	2/28-3/30/2022	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$236.02
2204615	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI BILL 4/10-5/9/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,230.39
2204616	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 3/27-4/26/2022	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2204617	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 4/7-5/6/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2204618	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 4/4-5/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2204619	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 4/4-5/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2204620	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 3/9-4/8/2022	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2204621	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 4/4-5/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2204622	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 3/28-4/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2204623	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 3/30-4/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98

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2204624	04/14/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	4/1/22-4/30/22 PBNFT	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2204625	04/14/2022	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUND	2021 GC/SE SEC DEP	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$600.00
2204626	04/14/2022	DAIKIN APPLIED AMERICAS INC-21700080	3342967	ARPT JAN 22-MAR 22	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,811.08
2204626	04/14/2022	DAIKIN APPLIED AMERICAS INC-21700080	3343071	DFW AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,915.19
2204626	04/14/2022	DAIKIN APPLIED AMERICAS INC-21700080	3343100	ARPT PARTS & LABOR	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,949.07
2204626	04/14/2022	DAIKIN APPLIED AMERICAS INC-21700080	3343101	DFW AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,097.21
2204626	04/14/2022	DAIKIN APPLIED AMERICAS INC-21700080	3343155	DFW AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$12,693.46
2204627	04/14/2022	DEPT OF ENVIRONMENTAL PROTECTION-013697	122519	OKALOOSA ISLAND PIER	0114-GEN SERV-OTHER	544610-R/L-LAND	\$4,494.49
2204629	04/14/2022	DEX IMAGING INC-21600184	AR7465291	ECCC 2/21-3/15/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$154.14
2204630	04/14/2022	DIANA L CERRA D/B/A-012813	6510	PORT AUTHORITY SILKTOUCH	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$84.25
2204630	04/14/2022	DIANA L CERRA D/B/A-012813	6510	PORT AUTHORITY SILKTOUCH	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$99.25
2204630	04/14/2022	DIANA L CERRA D/B/A-012813	6510	RED HOUSE NAILHEAD SHIRT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$41.70
2204630	04/14/2022	DIANA L CERRA D/B/A-012813	6510	RED HOUSE NAILHEAD SHIRT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.70
2204631	04/14/2022	DIRECTV-20300170	076206320	WS 3/27/22-4/26/22	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$107.24
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8820	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8820	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8821	FLT	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$37.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8821	FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8821	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8821	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8821	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$148.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8821	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$74.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8821	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8822	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$111.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8822	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$333.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8822	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$296.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8822	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$407.00
2204632	04/14/2022	DRUG FREE WORKPLACES USA LLC-20220092	8822	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
2204633	04/14/2022	DSSN3801CO-21200427	APR-JUN22	F1T2AU2001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$21,445.00
2204634	04/14/2022	EMERALD COAST STRIPING LLC-20901678	7610	STRIPPING	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$100,340.00
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$355.58
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$386.76
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$150.88
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$221.55
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$106.67

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2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$242.42
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$266.52
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$221.68
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$424.23
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.54
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.74
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$58.64
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$64.50
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$113.77
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$31.46
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$44.12
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25.63
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$46.27
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$281.29
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2072206	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$220.43
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,950.04
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,208.77
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,251.80
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,838.02
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$885.00
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,011.25
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,211.14
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,839.20
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,519.62
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$87.44
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$221.88
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$486.50
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$535.11
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$943.88
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$260.97
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$366.07
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$212.65
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$383.91
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,333.70
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073474	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,828.75

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2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$92.88
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$101.02
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$39.41
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.86
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$27.86
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$63.32
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$69.61
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.90
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$110.81
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.75
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.99
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.32
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$16.85
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.72
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.22
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.52
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	REDUCER, 20" X 16 ", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.69
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.09
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$73.47
2204635	04/14/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073637	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$57.57
2204636	04/14/2022	ENTERPRISE FM TRUST-21201375	FBN4443280	APRIL 2022 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2204636	04/14/2022	ENTERPRISE FM TRUST-21201375	FBN4443280	APRIL 2022 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2204636	04/14/2022	ENTERPRISE FM TRUST-21201375	FBN4443280	APRIL 2022 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1418929	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$843.42
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1418929	FIRE HYDRANT REPAIR KIT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$287.76
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1418929	REDUCER, 12" X 8" BELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$390.29
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1418929	SADDLE, 14" X 1" DOUBLE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$188.53
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1419737	6" MEGA-LUG ACCESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$144.07
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1419737	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$81.11
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1419737	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$184.82
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1419737	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$180.83
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1419737	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$252.18
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1419737	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$146.64
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1419737	REPAIR CLAMP, 4" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$28.76
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1419737	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$256.59

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2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422709	12 304SS 150# RR FF 1/8 F	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$62.53
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422709	12 ADJ PIPE SUPP CAPS12	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$141.10
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422709	12" CS SS 150# LUG RTFE H	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$122.22
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422709	12" FLG CHECK VLV S&L SP-	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$666.39
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422709	12X8" EPDM SGL SPHERE EXP	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$327.76
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422733	12 304SS 150# RR FF 1/8 F	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$460.49
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422733	12 ADJ PIPE SUPP CAPS12	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$1,039.10
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422733	12" CS SS 150# LUG RTFE H	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$900.05
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422733	12" FLG CHECK VLV S&L SP-	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$4,907.39
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422733	12X8" EPDM SGL SPHERE EXP	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$2,413.65
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422734	12 304SS 150# RR FF 1/8 F	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$136.22
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422734	12 ADJ PIPE SUPP CAPS12	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$307.38
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422734	12" CS SS 150# LUG RTFE H	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$266.25
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422734	12" FLG CHECK VLV S&L SP-	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$1,451.66
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422734	12X8" EPDM SGL SPHERE EXP	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$713.99
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422735	12 304SS 150# RR FF 1/8 F	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$327.76
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422735	12 ADJ PIPE SUPP CAPS12	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$739.58
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422735	12" CS SS 150# LUG RTFE H	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$640.62
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422735	12" FLG CHECK VLV S&L SP-	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$3,492.86
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422735	12X8" EPDM SGL SPHERE EXP	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$1,717.93
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422743	12 304SS 150# RR FF 1/8 F	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$222.13
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422743	12 ADJ PIPE SUPP CAPS12	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$501.24
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422743	12" CS SS 150# LUG RTFE H	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$434.16
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422743	12" FLG CHECK VLV S&L SP-	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$2,367.21
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422743	12X8" EPDM SGL SPHERE EXP	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$1,164.29
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422767	12 304SS 150# RR FF 1/8 F	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$141.10
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422767	12 ADJ PIPE SUPP CAPS12	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$318.40
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422767	12" CS SS 150# LUG RTFE H	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$275.79
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422767	12" FLG CHECK VLV S&L SP-	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$1,503.71
2204638	04/14/2022	FERGUSON ENTERPRISES INC-20300333	1422767	12X8" EPDM SGL SPHERE EXP	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$739.58
2204639	04/14/2022	FLEETCOR TECHNOLOGIES-014297	NP61786983	FLT 3/7-3/13/22	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,266.02
2204639	04/14/2022	FLEETCOR TECHNOLOGIES-014297	NP61811837	FLT 3/14-3/20/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,683.94
2204639	04/14/2022	FLEETCOR TECHNOLOGIES-014297	NP61840494	FLT 3/21-3/27/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,358.01
2204639	04/14/2022	FLEETCOR TECHNOLOGIES-014297	NP61911889	FLT 3/28-4/3/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,455.74
2204640	04/14/2022	FLORIDA BLUE-21000014	REISSUE CK	REISSUE CK# 2201644	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,563.56

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2204640	04/14/2022	FLORIDA BLUE-21000014	REISSUE CK	REISSUE CK# 2201644	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2204641	04/14/2022	FLORIDA DEPARTMENT OF CORRECTIONS-014012	W11010402	QTR 2 9/22-12/21/2020	1002-ROAD MAINTENANCE	534500-CS-PERSONNEL	\$1,732.79
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$51.54
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$24,427.20
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$29,385.24
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$39,119.68
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543001-UTILITIES-ELECTRIC	\$46,137.31
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$12.53
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,716.01
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,146.76
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$20,553.54
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$89.64
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$89.00
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,530.25
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$351.74
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$12.95
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$442.52
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$380.88
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,960.79
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$90.70
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$455.88
2204642	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$71.50
2204643	04/14/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$449.47
2204644	04/14/2022	FUEL FX INC D/B/A-21200620	2208	MAR 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$13,242.28
2204644	04/14/2022	FUEL FX INC D/B/A-21200620	2208	MAR 2022 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,081.51
2204646	04/14/2022	GULF COAST ENVIRONMENTAL-20220006	8	ARPT LAWN 2/23/22	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2204646	04/14/2022	GULF COAST ENVIRONMENTAL-20220006	9	ARPT LAWN 3/31/22	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2204647	04/14/2022	GULF COAST KIDS HOUSE INC-21700093	MAR 2022	MAR 2022 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$7,500.00
2204648	04/14/2022	GULF COAST UTILITY CONTRACTORS-21101562	10	6TH ST AREA STRMWTR	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$142,004.69
2204648	04/14/2022	GULF COAST UTILITY CONTRACTORS-21101562	10	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,100.23)
2204649	04/14/2022	H2O DISTRIBUTORS-20101755	938882	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$12.90
2204651	04/14/2022	HART PRINTING-20202644	11429	NOTICE OF ELECTION	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$140.00
2204654	04/14/2022	HERITAGE MUSEUM ASSOCIATION INC-003788	JAN-MAR2022	HERITAGE MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2204655	04/14/2022	IMAGE PRINTING & DIGITAL SVCS INC-20200976	73124	S YOUNGBLOOD BUS CARD	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$49.98
2204656	04/14/2022	INDUSTRIAL PARTS & ELECTRIC MOTOR I-21900001	0201944IN	US MOTOR / HO100V2SLG / 1	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10,117.68

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2204657	04/14/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000101	FIBER MAINTENANCE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$13,083.00
2204658	04/14/2022	INFOSEND INC-22100077	200796	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$3,575.98
2204658	04/14/2022	INFOSEND INC-22100077	201228	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$14,828.49
2204658	04/14/2022	INFOSEND INC-22100077	209533	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$10,008.99
2204659	04/14/2022	INGRAM EQUIPMENT COMPANY,LLC-20600587	0080237	CROWN ADAPTER KIT, PERS.	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$720.78
2204659	04/14/2022	INGRAM EQUIPMENT COMPANY,LLC-20600587	0080237	FALL PRTOTECTION HARNESS	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$425.00
2204659	04/14/2022	INGRAM EQUIPMENT COMPANY,LLC-20600587	0080237	FREIGHT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$350.00
2204659	04/14/2022	INGRAM EQUIPMENT COMPANY,LLC-20600587	0080237	KIT, STORAGE, VERT., FOLD	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$622.56
2204659	04/14/2022	INGRAM EQUIPMENT COMPANY,LLC-20600587	0080237	PERSONAL BASKET ASSEMBLY	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$11,631.66
2204664	04/14/2022	JUDY LORENZ-EMP0241	3283860	3/10-30/2022 MILEAGE	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$14.52
2204666	04/14/2022	MICHAEL & VICTORIA ROMMEL-20220088	PROP PURCH	LAKE LORAIN DRAIN	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$6,225.00
2204667	04/14/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	C213101TD	REMOVAL AND DISMANTLE	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$45,500.00
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$51.95
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.39
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$102.73
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$152.61
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.78
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$65.93
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.37
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.59
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.99
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.59
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$65.93
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,641.31
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$116.27
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$53.35
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$30.98
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$42.17
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$176.38
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$68.74
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.36

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2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$213.02
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$551.21
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$208.54
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$53.35
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.99
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.59
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$469.96
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$144.23
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$148.42
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$123.25
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,478.62
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.78
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.39
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$149.82
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,723.63
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.39
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$116.27
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$208.54
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$374.96
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$503.71
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$379.96
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$130.25
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$363.71
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$6,533.78
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$144.23
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$190.38
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.99
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,228.30
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,795.49
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2204674	04/14/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$568.70
2204675	04/14/2022	ONE STEP GPS LLC-22000149	86854	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2204677	04/14/2022	PHOENIX CUSTOM GEAR-22100194	6205	CUSTOM SCREEN PRINT TSHIR	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$156.08

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2204677	04/14/2022	PHOENIX CUSTOM GEAR-22100194	6205	CUSTOM SCREEN PRINT TSHIR	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$540.55
2204677	04/14/2022	PHOENIX CUSTOM GEAR-22100194	6205	CUSTOM SCREEN PRINT TSHIR	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$594.60
2204677	04/14/2022	PHOENIX CUSTOM GEAR-22100194	6205	CUSTOME SCREEN PRINT TSHI	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$594.60
2204677	04/14/2022	PHOENIX CUSTOM GEAR-22100194	6205	DESIGN SET UP FEE	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$29.56
2204677	04/14/2022	PHOENIX CUSTOM GEAR-22100194	6205	ESTIMATED SHIPPING	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$185.68
2204677	04/14/2022	PHOENIX CUSTOM GEAR-22100194	6205	FILM CHARGE - ONE TIME FE	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$38.01
2204677	04/14/2022	PHOENIX CUSTOM GEAR-22100194	6205	SCREEN CHARGE	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$38.01
2204678	04/14/2022	PIONEER RESEARCH-013677	261377	DF-44 "DEFOAMING AGENT	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$16,339.49
2204679	04/14/2022	HOOPS INC-20220040	102902	HERCULES - DIAMOND MODEL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$9,792.00
2204682	04/14/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4695357	2/24-3/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2204682	04/14/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4695357	2/24-3/23/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$7.57
2204682	04/14/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4695381	2/24-3/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2204684	04/14/2022	SANTA ROSA COUNTY BOCC-014169	LAND010452	REG WASTE/OUT OF CO	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,545.40
2204685	04/14/2022	SATCOM DIRECT COMMUNICATIONS INC-21800059	7429640	MAR 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2204686	04/14/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105887562	ARPT 3/1-31/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,740.00
2204687	04/14/2022	SCOTT BRIDGE COMPANY, INC-20220073	2	COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$143,735.00
2204687	04/14/2022	SCOTT BRIDGE COMPANY, INC-20220073	2	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,186.75)
2204690	04/14/2022	SOUTHERN TIRE MART LLC-20900750	1450046592	REPLACE TRACKS ON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,796.00
2204691	04/14/2022	STATE STORAGE GROUP KANSAS CITY LLC-20220093	APRIL2022	APRIL 2022 LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1,000.00
2204693	04/14/2022	SYSTEMS SPECIALISTS INC-006023	1457	ECCC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,328.00
2204693	04/14/2022	SYSTEMS SPECIALISTS INC-006023	1458	WS	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,660.00
2204694	04/14/2022	TAW POWER SYSTEMS-21000457	26232564	JAIL/KITCHEN ADMIN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$12,682.35
2204694	04/14/2022	TAW POWER SYSTEMS-21000457	26234000	FLEET OPS-NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$1,941.01
2204694	04/14/2022	TAW POWER SYSTEMS-21000457	26237539	FACILITY MAINTENANCE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$605.00
2204694	04/14/2022	TAW POWER SYSTEMS-21000457	26238660	BOB SIKES ARPT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$178.00
2204694	04/14/2022	TAW POWER SYSTEMS-21000457	26238662	OKA EGLIN MAIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$770.00
2204695	04/14/2022	WEST PUBLISHING CORPORATION DBA-21300983	846093260	LAW LIB 3/1-31/2022	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$349.57
2204695	04/14/2022	WEST PUBLISHING CORPORATION DBA-21300983	846209507	MAR22 SUBSCRIPTION	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$370.00
2204696	04/14/2022	TRINITY SERVICES GROUP INC-21700065	3015200344	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,885.92
2204696	04/14/2022	TRINITY SERVICES GROUP INC-21700065	3015200344	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$1.98
2204697	04/14/2022	ULTIMATE PAINTING OF FWB INC-21200412	21	CLEAN, PRIME AND PAINT BL	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$27,600.00
2204698	04/14/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	32920	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2204699	04/14/2022	UNITED PARCEL SERVICE-20101500	X154X0142	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$306.36
2204700	04/14/2022	VERIZON BUSINESS-21900050	64686144	IT 3/1-31/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$39.58
2204701	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526549	TDD 2/24-3/23/2022	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$509.79

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2204702	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526551	BOCC 2/24-3/23/2022	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$439.69
2204703	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526552	ARPT 2/24-3/23/2022	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.44
2204703	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526552	ARPT 2/24-3/23/2022	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$484.65
2204703	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526552	ARPT 2/24-3/23/2022	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$770.37
2204704	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526553	TDD 2/24-3/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$395.77
2204705	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526554	JUD 2/24-3/23/2022	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.44
2204705	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526554	JUD 2/24-3/23/2022	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2204706	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526555	FLT 2/24-3/23/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$191.80
2204707	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526556	PRTL 2/24-3/23/2022	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.88
2204708	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526559	PUR 2/24-3/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.08
2204709	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526564	WS 2/24-3/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$121.54
2204710	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526567	IS 2/24-3/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.67
2204711	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902603167	SOE 2/24-3/23/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2204712	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903121230	FM 3/2-4/1/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$108.21
2204712	04/14/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903121230	FM 3/2-4/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$70.57
2204713	04/14/2022	VOLAIRE AVIATION INC-21700164	4847	APRIL 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2204713	04/14/2022	VOLAIRE AVIATION INC-21700164	4889	ARPT SVC FEB 2022	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,800.00
2204714	04/14/2022	WALTON/OKALOOSA COUNCIL OF AGING-REF4350	REISSUE CK	CK#2204002 REISSUE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2204715	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 203984122333	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$151.60
2204716	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 204011422332	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$360.53
2204717	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 202837922337	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$1,205.00
2204718	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 204029222336	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$313.28
2204719	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 203926422338	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$321.71
2204720	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 203927522334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,017.43
2204720	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 203969322338	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,579.17
2204721	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 203969322338	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2204722	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 203969422336	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$347.23
2204723	04/14/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 204084722337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$7,794.15
2204725	04/14/2022	XEROX-005904	015855023	2/21-31/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2204725	04/14/2022	XEROX-005904	015855023	2/21-31/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$68.74
2204725	04/14/2022	XEROX-005904	015855024	2/21-3/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2204725	04/14/2022	XEROX-005904	015855024	2/21-3/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$11.08
2204726	04/14/2022	YARDI SYSTEMS, INC.-22100066	3800209	MARCH 2022	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$19.11
2204727	04/21/2022	654 LIMO INC-21600179	4007	TRANSPORATION SERVICES NO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$8,124.76
2204728	04/21/2022	ACCURATE CONTROL EQUIPMENT INC-015235	180203	SOE INK TANK	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$450.95

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2204729	04/21/2022	AMERICAN CONSULTING ENGINEERS-21900088	220217	TO8 BOB WHITE DRNG	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$2,813.44
2204729	04/21/2022	AMERICAN CONSULTING ENGINEERS-21900088	220218	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$4,139.58
2204730	04/21/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,265.28
2204730	04/21/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,307.50
2204731	04/21/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2204732	04/21/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2204732	04/21/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2204733	04/21/2022	ANGEL RUIZ-21900015	APR 22	4/14/22 ELECTION SVCS	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$290.50
2204734	04/21/2022	ANGELA D LAW-REF04040	REFUND	POLICY # B3461219	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$9.78
2204736	04/21/2022	AQUATIC PLANTS OF FLORIDA INC-20800209	31973	2" PLANTS OF UNIOLA PANOC	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$66,465.00
2204736	04/21/2022	AQUATIC PLANTS OF FLORIDA INC-20800209	31973	PACKING OF THE PLANTS AND	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$5,484.60
2204736	04/21/2022	AQUATIC PLANTS OF FLORIDA INC-20800209	31973	PANICUM AMARUM (PANIC/BEA	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$4,950.00
2204738	04/21/2022	AUSTIN FOLKERTS-REF4324	HSA REFUND	002275/179997	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$394.65
2204740	04/21/2022	BAGBY ELEVATOR CO INC-006230	282506	BRACKIN BUILDING C	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$456.05
2204741	04/21/2022	BASKERVILLE DONOVAN INC-21900093	0096631	T05 CRYSTAL BEACH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$10,868.30
2204742	04/21/2022	BILLY W KERVIN-REF04038	HSA REFUND	002275/179995	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$70.00
2204743	04/21/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3472	120 COPIES B&W	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$18.00
2204743	04/21/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3483	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2204743	04/21/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3484	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2204743	04/21/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3485	BOARD MTG 3/8/2022	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2204744	04/21/2022	BONDY'S FORD INC-21001416	480161	TRANSMISSION ASSEMBLY REP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,199.00
2204748	04/21/2022	BRITTANY LOWERY-20220087	6462	4/2/22 SECURITY	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$305.50
2204749	04/21/2022	BRYAN D GRAHAM-REF04039	HSA REFUND	002275/179996	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$320.99
2204752	04/21/2022	CA FLORIDA HOLDINGS LLC-22100159	7028992	INV# 0004480274	5101-RISK MANAGEMENT	549901-LEGAL ADVERTISING	\$161.80
2204752	04/21/2022	CA FLORIDA HOLDINGS LLC-22100159	7029066	INV# 0004480274	5101-RISK MANAGEMENT	549901-LEGAL ADVERTISING	\$166.70
2204752	04/21/2022	CA FLORIDA HOLDINGS LLC-22100159	7106855	INV# 0004480665	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$436.20
2204753	04/21/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 4/2-5/1/20022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$241.22
2204754	04/21/2022	CHEM-AQUA INC D/B/A-20502309	7657304	AIRPORT SVC	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00
2204754	04/21/2022	CHEM-AQUA INC D/B/A-20502309	7663941	AIRPORT SVC	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00
2204754	04/21/2022	CHEM-AQUA INC D/B/A-20502309	7714908	ARPT CREDIT MEMO	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	(\$400.00)
2204756	04/21/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	17	FEB 2022 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2204757	04/21/2022	CINTAS CORPORATION-22100034	4113385304	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$133.65
2204757	04/21/2022	CINTAS CORPORATION-22100034	4114075576	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.46
2204757	04/21/2022	CINTAS CORPORATION-22100034	4114758627	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$134.58
2204757	04/21/2022	CINTAS CORPORATION-22100034	4116136520	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72

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2204757	04/21/2022	CINTAS CORPORATION-22100034	4116136539	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2204757	04/21/2022	CINTAS CORPORATION-22100034	4116136614	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2204757	04/21/2022	CINTAS CORPORATION-22100034	4116137021	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$134.57
2204757	04/21/2022	CINTAS CORPORATION-22100034	9170580937	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$27.82)
2204757	04/21/2022	CINTAS CORPORATION-22100034	9170580939	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$13.91)
2204757	04/21/2022	CINTAS CORPORATION-22100034	9170580941	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$7.73)
2204757	04/21/2022	CINTAS CORPORATION-22100034	9170580943	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$17.00)
2204759	04/21/2022	CLEAN EARTH OF ALABAMA INC-22000046	426319	TOPSAIL HILL STATE PK	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$12,493.30
2204759	04/21/2022	CLEAN EARTH OF ALABAMA INC-22000046	426982	GB PARKS AND REC	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$2,250.00
2204759	04/21/2022	CLEAN EARTH OF ALABAMA INC-22000046	427395	GB PARK AND REC	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$13,469.00
2204759	04/21/2022	CLEAN EARTH OF ALABAMA INC-22000046	427617	OKA COLLECTION CNTR	4301-SOLID WASTE	534900-CS-OTHER	\$9,675.50
2204759	04/21/2022	CLEAN EARTH OF ALABAMA INC-22000046	427617	OKA COLLECTION CNTR	742198-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$748.00
2204759	04/21/2022	CLEAN EARTH OF ALABAMA INC-22000046	428476	GB PARKS AND REC	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$3,515.00
2204760	04/21/2022	WILLIAM TONY COLLINS D/B/A-21000472	4112022	REMOVE 2 DEAD TREES	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$2,400.00
2204761	04/21/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2204761	04/21/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2204762	04/21/2022	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003485	PLYMPTON W BRIDGE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$25,103.33
2204763	04/21/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 4/7-5/6/2022	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$41.26
2204763	04/21/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 4/7-5/6/2022	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2204764	04/21/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520749	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8,380.20
2204764	04/21/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520749	HTEC AIR RELEASE VALVE, 3	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,054.20
2204764	04/21/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	7520749	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9,782.00
2204765	04/21/2022	COURTYARD BY MARRIOTT-20220096	3272922	FCJEIA HOTEL-MCDANIEL	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$564.00
2204767	04/21/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 1/25-2/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2204768	04/21/2022	CROWD CONTROL WAREHOUSE LLC-20220070	039210	100 STANCHIONS FOR TSA SE	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$8,000.00
2204768	04/21/2022	CROWD CONTROL WAREHOUSE LLC-20220070	039210	ESTIMATED SHIPPING/HANDLI	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$1,086.63
2204769	04/21/2022	DAIKIN APPLIED AMERICAS INC-21700080	3342807	WS LABOR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$367.20
2204770	04/21/2022	DAPHANEY BRASWELL-W1618855	REISSUE CK	CK# 2201335 REISSUE	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$825.09
2204771	04/21/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2204772	04/21/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$1,169.97
2204774	04/21/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2078449	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,471.12
2204774	04/21/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2078449	FLANGE ACCESSORY KIT, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$36.37
2204774	04/21/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2078482	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$53.50
2204774	04/21/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2078482	FLANGE ACCESSORY KIT, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.26
2204775	04/21/2022	ERIC SHELDON-20220098	6462	SECURITY 4/2/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$305.50

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2204776	04/21/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR2022	MAR 22 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$28,090.00
2204776	04/21/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR2022	MAR 22 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$11,236.00
2204776	04/21/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAR2022	MAR 22 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$16,854.00
2204777	04/21/2022	FIDELITY SECURITY LIFE INS CO-22000023	165225454	22APR1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$556.02
2204777	04/21/2022	FIDELITY SECURITY LIFE INS CO-22000023	165225474	22APR1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$194.87
2204777	04/21/2022	FIDELITY SECURITY LIFE INS CO-22000023	165225537	22APR1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$743.22
2204777	04/21/2022	FIDELITY SECURITY LIFE INS CO-22000023	165227252	22APR1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,996.89
2204778	04/21/2022	FCJEIA INC-21800110	3272922	REGISTRATION-MCDANIEL	1023-EDUCATION-CORRECT/SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$400.00
2204779	04/21/2022	FIRST BAPTIST CHURCH-20401164	GENELEC2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2204781	04/21/2022	FLORIDA U C FUND-000268	9975470	12/31/2020 TAXES	0114-GEN SERV-OTHER	525000-UNEMPLOYMENT COMPENSATION	\$32.24
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$55.74
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$26.30
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$13.62
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.38
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$2,654.07
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$705.23
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$14.09
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$640.95
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$12.22

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2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$12,954.88
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$139.73
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$161.53
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$1,518.39
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$333.93
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$14.70
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$516.45
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$21,992.79
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$26.27
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$57,184.61
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$727.84
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$306.60
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74

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2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$730.49
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	421-AIRPORT ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$1,767.61
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$72.59
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$578.98
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$262.71
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$21.81
2204785	04/21/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111931438	5486 FAIRCHILD RD BLD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$12.41
2204786	04/21/2022	GOOGLE LLC-22000137	4100398485	GOOGLE DISPLAY PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,124.71
2204786	04/21/2022	GOOGLE LLC-22000137	4100398485	GOOGLE YOUTUBE PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$29,608.11
2204786	04/21/2022	GOOGLE LLC-22000137	4100398485	OCT 1-5 2021 GOOGLE AD WD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,388.40
2204787	04/21/2022	GORDON J GIBSON-REF04041	REFUND	POLICY # A3426252	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$30.46
2204788	04/21/2022	GREENSOUTH SOLUTIONS LLC-21400219	2989	MAR 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$12,920.64
2204789	04/21/2022	GULF COAST UNDERGROUND LLC-21301359	4	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$19,311.02)
2204789	04/21/2022	GULF COAST UNDERGROUND LLC-21301359	4	TO9 OKA CO SEWER RHB	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$245,286.50
2204789	04/21/2022	GULF COAST UNDERGROUND LLC-21301359	5	ANNUAL SEWER REHAB	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$39,880.00
2204790	04/21/2022	GULF COAST UTILITY CONTRACTORS-21101562	11	6TH ST AREA STORMWTR	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$240,853.78
2204790	04/21/2022	GULF COAST UTILITY CONTRACTORS-21101562	11	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$12,042.69)
2204792	04/21/2022	INFOSEND INC-22100077	202998	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$14,697.55
2204794	04/21/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2204795	04/21/2022	JAMES JONATHAN MORTON JR-20220083	6446	SECURITY 3/27/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$305.50
2204796	04/21/2022	JARAD CHUMBLEY-EMP00415	3235089	3/27-30/22 SETTLEMENT	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$78.00
2204800	04/21/2022	KITTY HAWK KITES INC-REF4022	REFUND	KITE FEST22 BOARDWALK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$200.00
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	12" INCH LEVEL PROBE INCL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$44.71
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	6504 NOZZLE, -NUT AND GAS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,426.18
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	9" LEVEL PROBE INCLUDING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$41.37
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	AXIAL BEARING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$84.39

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2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	BEARING BRACKET 2200	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$63.60
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	BEARING FOR SPRAY WATER P	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$53.50
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	BW STRAINER, 3" HYDROTECH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,516.17
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	CARTRIDGE, 200 UM FOR 3"	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$541.41
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	CHAIN MASTER LOCK 1" DUPL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$52.99
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	COVER HSF2212-1FN; GRP LI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,323.83
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	DRIVE CHAIN, 1"DUPLX STA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,859.70
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	FILTER PANEL, 10UM, 304SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$28,507.82
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	GUIDING BLOCK DRUM 2200M	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$40.64
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	INTERNATIONAL CRATES & PA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,172.58
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	ONSITE SERVICE 2 VEOLIA H	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$13,310.20
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	RUBBER LIP INLET SEAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$48.26
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	RUBBER LIP SEAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$176.60
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	RUBBER SEALING SHAFT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$41.73
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	SLIDE BEARING FOR DRUM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$963.39
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	SPROCKET WHEEL DRUM; 1" 4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,638.08
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	SPROCKET WHEEL MOTOR 2200	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$586.51
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	SWIVEL CONNECTION, 2"	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$479.37
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	V-SEALING, V-180A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$15.21
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000326	WHEEL TO BACKWASH UNIT 22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$193.64
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	12" INCH LEVEL PROBE INCL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$8.33
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	6504 NOZZLE, -NUT AND GAS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$265.82
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	9" LEVEL PROBE INCLUDING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7.71
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	AXIAL BEARING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$15.73
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	BEARING BRACKET 2200	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$11.86
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	BEARING FOR SPRAY WATER P	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9.97
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	BW STRAINER, 3" HYDROTECH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$655.37
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	CARTRIDGE, 200 UM FOR 3"	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$100.91
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	CHAIN MASTER LOCK 1" DUPL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9.88
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	COVER HSF2212-1FN; GRP LI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,365.08
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	DRIVE CHAIN, 1"DUPLX STA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$533.02
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	ESTIMATED INTERNATIONAL F	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,850.14
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	FILTER PANEL, 10UM, 304SS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,463.39
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	GUIDING BLOCK DRUM 2200M	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7.58
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	INTERNATIONAL CRATES & PA	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$218.55

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2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	ONSITE SERVICE 2 VEOLIA H	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,480.87
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	RUBBER LIP INLET SEAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$8.99
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	RUBBER LIP SEAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$32.92
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	RUBBER SEALING SHAFT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7.78
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	SLIDE BEARING FOR DRUM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$179.57
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	SPROCKET WHEEL DRUM; 1" 4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$305.32
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	SPROCKET WHEEL MOTOR 2200	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$109.32
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	SWIVEL CONNECTION, 2"	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$89.35
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	V-SEALING, V-180A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2.84
2204801	04/21/2022	VEOLIA WATER TECHNOLOGIES INC-21900123	21000475	WHEEL TO BACKWASH UNIT 22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$36.09
2204803	04/21/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2204803	04/21/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2204804	04/21/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2204805	04/21/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22APR35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,060.04
2204805	04/21/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22APR35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$419.72
2204805	04/21/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22APR35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$320.77
2204805	04/21/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22APR35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$132.43
2204807	04/21/2022	MARILYN A BOYER-EMP0352	3286913	3/10-4/6/22 MILEAGE	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$69.38
2204808	04/21/2022	MARTIN, CHARMAINE L-W1135735	REISSUE CK	CK# 2201371 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.75
2204809	04/21/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2204810	04/21/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2204811	04/21/2022	MINDY KANE-EMP0171	3286162	LOCAL TRAVEL	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$12.17
2204812	04/21/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2204814	04/21/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$877.20
2204815	04/21/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,306.76
2204815	04/21/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2204815	04/21/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2204815	04/21/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$554.58
2204816	04/21/2022	NEW HOPE BAPTIST CHURCH-22000121	GENELEC2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2204817	04/21/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS59352OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$15.00
2204817	04/21/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS62741OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$15.00
2204817	04/21/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS62741OKA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2204818	04/21/2022	OKALOOSA COUNTY SCHOOL DISTRICT-005993	APR 2022	APR22 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2204818	04/21/2022	OKALOOSA COUNTY SCHOOL DISTRICT-005993	FEB 2022	FEB22 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2204818	04/21/2022	OKALOOSA COUNTY SCHOOL DISTRICT-005993	JAN 2022	JAN22 PERI MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$23,312.50

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2204818	04/21/2022	OKALOOSA COUNTY SCHOOL DISTRICT-005993	MAR 2022	MAR22 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2204819	04/21/2022	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	6462	ADMIN FEE	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$39.00
2204821	04/21/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.06
2204823	04/21/2022	PARKSON CORPORATION-20800362	AR151033324	RET REPLENISHMENT KIT 502	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,140.13
2204824	04/21/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105457630	2/16-5/15/2022	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44
2204826	04/21/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77338	DANFOSS SOFTSTART/ MOD#	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$4,486.00
2204827	04/21/2022	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3221699001	FLUKE TL1550EXT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$364.00
2204827	04/21/2022	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3221699002	FLUKE 1555/KIT	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$4,925.00
2204828	04/21/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73912	ARPT 3/1-31/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,994.73
2204828	04/21/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73912	ARPT 3/1-31/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$12,145.84
2204828	04/21/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73912	ARPT 3/1-31/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2204828	04/21/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73932	ARPT 2/27-3/26/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$54,831.66
2204830	04/21/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 4/1-30/2022	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$48.13
2204830	04/21/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 4/1-30/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$202.36
2204830	04/21/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 4/1-30/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$347.63
2204831	04/21/2022	SOUTHERN PIPE & SUPPLY CO INC-001489	645235800	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$12,720.00
2204831	04/21/2022	SOUTHERN PIPE & SUPPLY CO INC-001489	645235801	CHANGE ORDER - 1	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$8,480.00
2204832	04/21/2022	SPENCE JUSTIN RYAN-20220086	6446	SECURITY 3/27/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$305.50
2204833	04/21/2022	SYSTEMS SPECIALISTS INC-006023	1436	OKA CO JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$476.56
2204833	04/21/2022	SYSTEMS SPECIALISTS INC-006023	1448	OKA CO MAINTENANCE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,344.89
2204833	04/21/2022	SYSTEMS SPECIALISTS INC-006023	1457	FM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,490.00
2204833	04/21/2022	SYSTEMS SPECIALISTS INC-006023	1457	FM	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8,237.75
2204834	04/21/2022	TAW POWER SYSTEMS-21000457	26233080	ECCC	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$375.00
2204834	04/21/2022	TAW POWER SYSTEMS-21000457	26238993	VPS AIRPORT CARGO BLD	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
2204835	04/21/2022	TAYLOR ENGINEERING INC-013714	23221	10/1/20-3/20/22	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$2,925.10
2204837	04/21/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2204838	04/21/2022	THE SALVATION ARMY-014515	MAR2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$24.00
2204839	04/21/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,810.76
2204839	04/21/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$69.50
2204839	04/21/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2204840	04/21/2022	TOWN OF SHALIMAR-002619	MAR2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$974.97
2204841	04/21/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2204842	04/21/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045375267	1804 LEWIS TURNER BLV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$5,600.00
2204843	04/21/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$162.50
2204844	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227931	ENG 1/24-2/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$49.99

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2204844	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227931	ENG 1/24-2/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$253.61
2204844	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227931	PW 1/24-2/23/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.11
2204844	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227931	PW 1/24-2/23/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$401.37
2204844	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227931	PW 1/24-2/23/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$74.89
2204844	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227931	PW 1/24-2/23/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$127.40
2204844	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227931	PW 1/24-2/23/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$162.89
2204845	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526557	ENG 2/24-3/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.02
2204846	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526558	TRAF 2/24-3/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.77
2204847	04/21/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903062146	PD 2/2-4/1/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.61
2204848	04/21/2022	VR SYSTEMS INC-20501366	7305	5/10/2022-5/9/2023	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$13,368.00
2204850	04/21/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2204851	04/21/2022	WASHINGTON STATE SUPPORT REGISTRY-L2291155		DED:0120 SUP - WA	801-PAYROLL CLEARING FUND BCC	2291154-CHILD SUPPORT - WA	\$113.53
2204853	04/21/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 204088422330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,084.00
2204854	04/21/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 204088522337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,154.58
2204855	04/21/2022	WASTE MANAGEMENT INC OF FL-006405	REISSUE CK	CK# 2203441 REISSUE	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$644.84
2204856	04/21/2022	WHITE WILSON MEDICAL CTR PA-002862	29400C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$189.00
2204856	04/21/2022	WHITE WILSON MEDICAL CTR PA-002862	29400C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$125.00
2204857	04/21/2022	XEROX-005904	015994294	2/28-3/30/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2204857	04/21/2022	XEROX-005904	015994294	2/28-3/30/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.64
2204860	04/28/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4232	GARDEN CITY BALL	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$340.83
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6012291	AMPERSAND DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$36,095.25
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6012292	AMPERSAND DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,549.55
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6012293	AMPERSAND WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$30,600.00
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6012294	AMPERSAND WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$552.50
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6012295	AMPERSAND INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$17,198.05
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6012296	AMPERSAND INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$652.80
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6012297	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$32,113.00
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6012298	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,210.00
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6025838	AMPERSAND CINCINNATTI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,226.80
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6025839	AMPERSAND CINCINNATTI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$340.00
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	68610	AMPERSAND DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$478.54

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2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	68611	AMPERSAND WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$436.80
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	68612	AMPERSAND INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$325.56
2204861	04/28/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	68613	AMPERSAND CINCINNATTI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$234.64
2204862	04/28/2022	ANDREW R EVANS-EMP00416	3272035	CRYSTAL SPRGS 3/27-29	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$94.00
2204863	04/28/2022	AT&T CORP-001337	020085017200	TDD MAR-APR 2022	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$54.17
2204864	04/28/2022	AT&T MOBILITY-21800086	287282248985	IS 3/2-4/1/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2204865	04/28/2022	AVCON INC-011449	121844	AP001943 C19-2792-AP TO5	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$1,897.50
2204867	04/28/2022	BASKERVILLE DONOVAN INC-21900093	0096632	TO6 SHOAL RIVER RANCH	712120-UST AMERICAN RESCUE ACT O	531500-PS-ENGINEERING	\$15,495.50
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	248600	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	248631	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	248644	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249293	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249294	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249295	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249296	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249334	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249336	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249337	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249338	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2204868	04/28/2022	BAY PEST CONTROL COMPANY INC-22100045	249339	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2204874	04/28/2022	CA FLORIDA HOLDINGS LLC-22100159	0004480271	6996449/7052284	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$392.20
2204874	04/28/2022	CA FLORIDA HOLDINGS LLC-22100159	7056455	INV# 0004480274	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$348.00
2204874	04/28/2022	CA FLORIDA HOLDINGS LLC-22100159	7084371	INV# 0004480274	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$262.25
2204874	04/28/2022	CA FLORIDA HOLDINGS LLC-22100159	7085763	INV# 0004480274	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$164.25
2204876	04/28/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 3/20-4/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$148.54
2204877	04/28/2022	CINTAS CORPORATION-22100034	4116446045	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$45.98
2204882	04/28/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 4/9-5/8/2022	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2204883	04/28/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 3/15-4/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2204883	04/28/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 4/15-5/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2204884	04/28/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 4/16-5/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2204885	04/28/2022	DAG ARCHITECTS-001796	17057120322	TO12 AE DESIGN	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$14,756.25
2204886	04/28/2022	DAIKIN APPLIED AMERICAS INC-21700080	3342760	LABOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$286.20
2204886	04/28/2022	DAIKIN APPLIED AMERICAS INC-21700080	3342797	LABOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,454.85
2204886	04/28/2022	DAIKIN APPLIED AMERICAS INC-21700080	3342811	LABOR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$429.30

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2204886	04/28/2022	DAIKIN APPLIED AMERICAS INC-21700080	3342988	1/1/22-3/31/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$4,484.05
2204886	04/28/2022	DAIKIN APPLIED AMERICAS INC-21700080	3342989	1/1/2022-3/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$568.54
2204887	04/28/2022	DALTON BROTHERS INC-20901438	3	OK ISLD SNDS ACCESS2	3170-CAP OUTLAY PROJ-CULT/ RECR	563764-OKALOOSA ISL BOAT BASIN	\$210,037.50
2204887	04/28/2022	DALTON BROTHERS INC-20901438	3	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,501.87)
2204888	04/28/2022	DEPT OF ENVIRONMENTAL PROTECTION-004246	22-1720	FACILITY NO. 9813140	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$1,750.00
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6514	L MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$9.62
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6514	L MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$1.91
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6514	M MENS GREEN JACKET WITHO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$3.60
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6514	M MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$1.91
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6514	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$5.19
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6514	XL MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$9.62
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6514	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$5.74
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6514	XL WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$1.91
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	2XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.31
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	3XL WOMENS DENIM SHIRT WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.82
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	L MENS DENIM SHIERT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.32
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	L MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.30
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	L MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$20.90
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	L WOMENS DEMIN SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.83
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	M MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$20.90
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	M WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$20.90
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.32
2204889	04/28/2022	DIANA L CERRA D/B/A-012813	6518	XL MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.30
2204890	04/28/2022	DRMP INC-21600095	0166645	TO1 CR2 WIDE RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,478.22
2204892	04/28/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2058	APRIL 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2204893	04/28/2022	EMERALD COAST UTILITIES AUTHORITY-21800120	200858	MAR 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$21,801.25
2204894	04/28/2022	EMERALD COAST BIG GAME FISHING CLUB-20220099	421	EMERALD COAST BIG GAME FI	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$10,000.00
2204895	04/28/2022	EMERALD COAST FITNESS FOUNDATION-20220054	35856	EMERALD COAST FITNESS FND	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$6,861.02
2204897	04/28/2022	ERMC AVIATION LLC-22000074	INV36016	VPS MAR 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,488.75
2204897	04/28/2022	ERMC AVIATION LLC-22000074	INV36017	VPS MAR 2022	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$10,103.84
2204898	04/28/2022	EXTREME SIGNS AND APPAREL-CP000326	CLAIM PYMT	LABCORP SIGN REPAIR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$5,750.00
2204899	04/28/2022	FIDELITY SECURITY LIFE INS CO-22000023	165227262	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$9.39
2204901	04/28/2022	CEJ SOUTH INC-22100042	031022A	A WENTWORTH	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204901	04/28/2022	CEJ SOUTH INC-22100042	031022A	D CARON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204901	04/28/2022	CEJ SOUTH INC-22100042	031022A	J DOYLE	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204901	04/28/2022	CEJ SOUTH INC-22100042	031022A	J HYATT	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204901	04/28/2022	CEJ SOUTH INC-22100042	031022A	M JAMES	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204901	04/28/2022	CEJ SOUTH INC-22100042	031022A	R SWEET	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204901	04/28/2022	CEJ SOUTH INC-22100042	240322A	D MONEY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204901	04/28/2022	CEJ SOUTH INC-22100042	240322A	P WOODRUFF	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$56.68
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$124.51
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.83
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$323.50
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25.62

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2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.95
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$74.77
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.14
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.55
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.02
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$138.21
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$203.59
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.85
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25.67
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$64.26
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9,812.80
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$997.05
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,839.81
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$334.50
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$607.68
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$228.65
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.30
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$18.23
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$19.57
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.46
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$65.59
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$143.77
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$402.40
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	TEE, 20" X 20", D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$87.93
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417535	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.89
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,015.89
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,231.45
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$265.85
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,797.80
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$459.25
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$124.63
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,340.08
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$145.84
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$45.70
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36.16

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2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,477.12
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,648.71
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,789.55
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$460.08
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,151.73
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$175,867.54
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$17,869.35
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$86,740.28
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5,994.92
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10,891.08
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,097.89
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$202.50
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$326.69
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$350.78
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$223.28
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,175.46
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,576.73
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7,211.90
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	TEE, 20" X 20", D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,575.82
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	1417618	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$33.94
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$609.53
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,338.87
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$159.51
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,478.68
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$275.55
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$74.78
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$804.05
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$87.50
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$27.42
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.70
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,486.27
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,189.23
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,073.73
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$276.05
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$691.04

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2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$105,520.53
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10,721.61
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$52,044.15
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,596.95
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,534.65
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,458.74
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$121.50
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$196.02
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$210.47
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$133.97
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$705.27
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,546.04
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,327.14
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	TEE, 20" X 20", D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$945.49
2204902	04/28/2022	FERGUSON ENTERPRISES INC-20300333	14176181	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.36
2204903	04/28/2022	FLORIDA BLUE-21000014	54118832	GRP#41954 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$4,081.80
2204903	04/28/2022	FLORIDA BLUE-21000014	54118832	GRP#41954 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2204904	04/28/2022	FLORIDA CORRECTIONS ACCREDITATION-20700001	1637	JAN-DEC 2022	1024-PRISONER BENEFIT	546900-RM-TECHNICAL SUPT SERVICE	\$1,350.00
2204905	04/28/2022	FLORIDA PEST CONTROL-015168	9422593	DE06011 APT APRIL2022	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2204905	04/28/2022	FLORIDA PEST CONTROL-015168	9422593	DE06011 APT APRIL2022	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2204906	04/28/2022	FLORIDA RURAL WATER ASSOCIATION-REF04042	REFUND	A012002-B11967-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$17.50
2204908	04/28/2022	NEW WORLD COMMUNICATION OF ATLANTA-22100061	11421802	WAGA ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$23,290.00
2204909	04/28/2022	FOX CORPORATION-22100173	11272263	WTTG WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,790.00
2204910	04/28/2022	FOX CORPORATION-22100184	11272633	WDCA WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,528.75
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$727.60
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$66.23
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$28.91
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$96.27
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$231.39
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$284.65
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$476.48
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$433.07

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2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,502.10
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$12.22
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$28.91
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,239.77
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$99.22
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$43.94
2204911	04/28/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$58.95
2204912	04/28/2022	FUCC DISTRICT 3-21400181	05122022	FUCC ANNUAL MTG REG	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$60.00
2204915	04/28/2022	GRAY MEDIA GROUP INC-22000207	22992073	WXIX CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,034.75
2204918	04/28/2022	JOSEPH DIXON SARMENT-20220084	6446	SEC SVC 3/19/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$423.00
2204919	04/28/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	44133	MAR 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$5,527.50
2204921	04/28/2022	CAROLYN KETCHEL-EMP00319	3282267	JAN 22 LOCAL TRVL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$51.89
2204921	04/28/2022	CAROLYN KETCHEL-EMP00319	3282554	FEB 22 LOCAL TRVL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$94.59
2204922	04/28/2022	KM CYCLE & MARINE LLC-21900112	4008986	1HFTE40K9N4801636	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,224.50
2204922	04/28/2022	KM CYCLE & MARINE LLC-21900112	4008992	1HFVE0268M4702709	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$13,888.50
2204924	04/28/2022	LANDRUM AND BROWN INC-21900140	284T1203	TO12 CONSULTING SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,000.00
2204924	04/28/2022	LANDRUM AND BROWN INC-21900140	284T1301	TO13 CONSULTING SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,902.50
2204926	04/28/2022	LAS CONTRACTING CORP-20220056	3	REDWOOD AVE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$286,770.50
2204926	04/28/2022	LAS CONTRACTING CORP-20220056	3	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,338.53)
2204930	04/28/2022	MINNESOTA LIFE INSURANCE CO-22000024	22APR34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$17,063.27
2204930	04/28/2022	MINNESOTA LIFE INSURANCE CO-22000024	22APR34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,590.42
2204930	04/28/2022	MINNESOTA LIFE INSURANCE CO-22000024	22APR34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$988.23
2204930	04/28/2022	MINNESOTA LIFE INSURANCE CO-22000024	22APR34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,115.50
2204931	04/28/2022	MISSION CRITICAL PARTNERS INC-21700161	14699	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,323.00
2204932	04/28/2022	MLM MARTIN ARCHITECT INC-21900172	14	C19-2811-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$31,963.52
2204934	04/28/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200273	CHANGE ORDER - 1	712271-FFWC DERELICT VESSELS (O)	549751-DERELICT VESSEL REMOVAL	\$7,490.00
2204943	04/28/2022	NW COMMUNICATIONS OF TEXAS INC-22000222	11359013	KDFW DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$23,715.00
2204945	04/28/2022	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	22203553	WLWT CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,083.50
2204946	04/28/2022	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	6446	ADMIN FEE	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$93.00
2204948	04/28/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$35.63
2204949	04/28/2022	ONE STEP GPS LLC-22000149	86988	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2204950	04/28/2022	PERPETUAL CORPORATION-22100176	8788611	WJLA WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$34,085.00
2204951	04/28/2022	PETERMANN CORPORATION-007500	41922	PVVLRCMG8QT6	712120-UST AMERICAN RESCUE ACT O	548070-ADVERTISING	\$5,753.00
2204954	04/28/2022	QUANTCAST CORPORATION-22000055	2092045	QUANTCAST PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$83,929.95
2204955	04/28/2022	ROBERT D CULBERTSON-20220085	6446	SEC 3/19/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$423.00

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2204957	04/28/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105917134	4/1-30/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2204957	04/28/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105917134	4/1-30/2022	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2204960	04/28/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CH14927	1/1-12/31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50
2204961	04/28/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00112392	3/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2204962	04/28/2022	SINCLAIR MEDIA III INC-22000214	8805571	WKRC CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,769.50
2204963	04/28/2022	SINCLAIR MEDIA III, INC.-20220043	8805569	WSTR PAID MEDIA CINCY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,386.00
2204964	04/28/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010852173	TRAN 4/1-30/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,244.90
2204965	04/28/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0099215808	WS 4/1-30/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$147.70
2204966	04/28/2022	SPRINT-20700082	927995412	WS 4/9-5/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$581.29
2204967	04/28/2022	STATE STORAGE GROUP KANSAS CITY LLC-20220093	MAY2022	MAY 2022 LEASE	4101-WATER & SEWER-OPERATING	544620-RL-BUILDINGS	\$1,000.00
2204968	04/28/2022	STATION VENTURE OPERATIONS LP-22000209	DA22030316	KXAS DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$27,072.50
2204970	04/28/2022	SYSTEMS SPECIALISTS INC-006023	1437	OKA CO MAINTENANCE	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$23,149.86
2204971	04/28/2022	TAYLOR ENGINEERING INC-013714	23297	TO2 COASTAL ENG SUPP	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,666.00
2204971	04/28/2022	TAYLOR ENGINEERING INC-013714	23298	TO1 ARTIF REEF PROG	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$3,972.36
2204972	04/28/2022	TELEVISION STATION KTXA, INC-20220068	530028138	PAID MEDIA TV KTXA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,404.25
2204973	04/28/2022	TIMOTHY LESUER-R000860	REISSUE CK	CK# 2008189 REISSUE	0186-ELECTION EXPENSES - GF	552014-GASOLINE & SPECIAL FUELS	\$19.70
2204974	04/28/2022	TINYBEANS USA LTD-20220026	TBU3099	TINYBEANS PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$16,945.44
2204975	04/28/2022	TRINITY SERVICES GROUP INC-21700065	3015200353	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,870.88
2204975	04/28/2022	TRINITY SERVICES GROUP INC-21700065	3015200353	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$69.67
2204976	04/28/2022	TRUIST FINANCIAL-20220034	310689	1/1-3/31/2022	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$6,430.89
2204977	04/28/2022	USDA,APHIS WILDLIFE SERVICES-20400258	3004175850	PW 6013197	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$2,004.08
2204978	04/28/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9902526565	TRAN 2/24-3/23/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.93
2204979	04/28/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9903105717	TRAN 3/2-4/1/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2204980	04/28/2022	VIDEOINDIANA, INC.-20220036	23621023	WTHR PAID MEDIA INDY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$16,434.75
2204983	04/28/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 204084122330	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,638.70
2204984	04/28/2022	WASTE MANAGEMENT INC OF FL-006405	REISSUE CK	CK#2204131 REISSUE	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$3,714.22
2204985	04/28/2022	WFAA-22000132	23641343	WFAA DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$136,422.45
2204986	04/28/2022	WGCL TV-22100117	L11311252	WGCL ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,732.50
2204987	04/28/2022	WUSA-TV, INC-22100174	23618873	TEGNA WUSA WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$31,985.50
2204988	04/28/2022	PACIFIC & SOUTHERN LLC-22100059	23607982	WXIA ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$40,516.95
2204989	04/28/2022	YAHOO AD TECH LLC-22000203	220251US	YAHOO PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$80,054.05
2204991	04/29/2022	ABRAMS, REBECCA-W1695415	1695415	352 BILLFISH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.08
2204992	04/29/2022	AG OF EC INC DBA AND SERVICES-W1592205	1592205	1295 BEVERLY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.77
2204993	04/29/2022	AGAPE CHRISTIAN ACADEMY-W1539415	1539415	304 SOUTH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.37
2204994	04/29/2022	ALLEN JR, GREGORY J-W1598385	1598385	225 CARMEL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.81

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2204995	04/29/2022	AYCOCK, RYAN D-W1339785	1339785	210 W MUIRFIELD CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.05
2204996	04/29/2022	BARTLESON, JESSICA H-W1416645	1416645	939 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.20
2204997	04/29/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	40 EGLIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2204998	04/29/2022	BEACH BUM MANAGEMENT LLC-W1731475	1731475	465 ABALONE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.73
2204999	04/29/2022	BIGGS, MARTIN Q-W1447175	1447175	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.65
2205000	04/29/2022	BOZEK, VIRGINIA A-W838165	838165	308 PRISCILLA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.61
2205001	04/29/2022	BRENNAN, MICHAEL H-W249485	249485	1318 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.36
2205002	04/29/2022	BREWER, KORTNI-W1349325	1349325	106 POST OAK PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.76
2205003	04/29/2022	BRIEN, LENA E-W1120025	1120025	1592 HICKORY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.01
2205004	04/29/2022	BROXSON, MYRANDA B-W1341965	1341965	20 BERWICK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.56
2205005	04/29/2022	CHACON, LADY-W1591525	1591525	583 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.16
2205006	04/29/2022	CLARK, ANNE-W1700015	1700015	119 POST OAK PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.59
2205007	04/29/2022	CONSOLETTIM ROBERT-W1730755	1730755	1100 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2205008	04/29/2022	COOK, TAYA-W1707055	1707055	407 HERITAGE WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66
2205009	04/29/2022	COON, GAGE A-W1607665	1607665	696 TYNER ST NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.04
2205010	04/29/2022	COUTURE, LAUREN W-W1624855	1624855	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2205011	04/29/2022	CUMMINGS, KAITLYN JEAN-W1677695	1677695	145 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.84
2205012	04/29/2022	CURLEY, JAMES-W1693115	1693115	117 BEACH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.22
2205013	04/29/2022	DAVID B CONNART-W160055	160055	1834 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.51
2205014	04/29/2022	DEJOIE, MARK-W276885	276885	2505 GEORGETOWN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.24
2205015	04/29/2022	DUERR, CHRISTOPHER-W1671405	1671405	313 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.97
2205016	04/29/2022	FLAMENCO PROPERTIES-W1167935	1167935	3 FLAMENCO ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2205017	04/29/2022	FLEMING, BRENDAN P-W1154105	1154105	305 LEWIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.56
2205018	04/29/2022	FLOREZ, GILBERT-W1136515	1136515	302 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.65
2205019	04/29/2022	FREEMAN, JAMES F-W1321925	1321925	1883 HEARTLAND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.73
2205020	04/29/2022	GAGNON, DENIS P-W1081725	1081725	112 RIDGEWOOD AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.66
2205021	04/29/2022	GARRETT, ROY A-W693585	693585	4557 TARA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.02
2205022	04/29/2022	GRISHAM, ALEXA A-W1591875	1591875	1825 HUNTERS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.88
2205023	04/29/2022	HANEIN, ALEXIS-W1708005	1708005	30 5TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.93
2205024	04/29/2022	HILL REALTY MANAGEMENT***-W570015	570015	905 CLOVERDALE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.79
2205025	04/29/2022	HOLLAND, DOUGLAS A-W1083205	1083205	1964 WOODCREST RDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.93
2205026	04/29/2022	HOLLIS, LUCINDA FAITH-W1655665	1655665	206 KETTERING CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.17
2205027	04/29/2022	HORNSBY, BECKY A-W1591655	1591655	326 CARMEL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.13
2205028	04/29/2022	JAMIESON, SEAN K-W1324795	1324795	702 LLOYD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.83
2205029	04/29/2022	JEA, SARAH H-W736535	736535	118 MANRING DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.30

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2205030	04/29/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	1800 TSUGA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.85
2205030	04/29/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	615 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.93
2205031	04/29/2022	JOHNSON, STEPHANIE- W1556915	1556915	2320 RIVERLAND RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.71
2205032	04/29/2022	JONES, HERSULES-W1142165	1142165	418 BEAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.52
2205033	04/29/2022	JONES-DRISCOLL, TAMMY- W762355	762355	112 E WALKER CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.00
2205034	04/29/2022	KOERBER, SCOTT T-W571445	571445	77 CUTTER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.20
2205035	04/29/2022	KONKEL, JANA L-W1442095	1442095	479 SARA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.09
2205036	04/29/2022	KOOPMAN, JOSHUA H- W1651625	1651625	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.06
2205037	04/29/2022	LURIN REAL ESTATE HOLDINGS XXX-W1730425	1730425	119 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.82
2205037	04/29/2022	LURIN REAL ESTATE HOLDINGS XXX-W1730425	1730425	123 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2205038	04/29/2022	MCNEER, FAITH A-W1666035	1666035	4832 CHAPPERAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.17
2205039	04/29/2022	MEIGHAN, MATTHEW, W- W1040365	1040365	4270 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.02
2205040	04/29/2022	MILLER, STEPHEN E-W1035235	1035235	40 SUNSET BEACH PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.38
2205041	04/29/2022	MILLS, RACHEL MCCAY- W1668845	1668845	119 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.04
2205042	04/29/2022	MITCHELL, CHRISTOPHER S.- W1600775	1600775	1313 WINDWARD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.46
2205043	04/29/2022	ODEN HARDY CONST INC- W932205	932205	6 FIRE HYD FHM8791909	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$437.91
2205044	04/29/2022	ODEN HARDY CONST INC- W936135	936135	2810 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.31
2205045	04/29/2022	OSORIA, LISA M-W1593275	1593275	1549 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.17
2205046	04/29/2022	POSADAS, CHRISTOPHER- W1506915	1506915	17 6TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.05
2205047	04/29/2022	PRESLEY, SUZANNE C- W1440445	1440445	4274 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.65
2205048	04/29/2022	QUINT, CHAD L-W1302245	1302245	2 FOREST BREEZE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.17
2205049	04/29/2022	REALPHA ASSET MNG INC- W1716415	1716415	315 BREAM AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.62
2205050	04/29/2022	RENDER, CYNTHIA R- W1334395	1334395	1802 MADELONS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.65
2205051	04/29/2022	RENNA, DAVID P-W1514435	1514435	1818 MADELONS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.99
2205052	04/29/2022	REYNOLDS, EMILY-W1717145	1717145	4276 CALINDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.76
2205053	04/29/2022	RIVERA RAMIREZ, CHANTELE M-W1697165	1697165	995 NW DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.48
2205054	04/29/2022	ROGERS, KRISTINA E- W1071545	1071545	696 TYNER ST NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.07
2205055	04/29/2022	ROSE, PRISCILLA-W602405	602405	1234 SHIPLEY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.05
2205056	04/29/2022	ROWE ACSF INC-W394965	394965	13 FIRE HYD FHM867019	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$500.00
2205057	04/29/2022	SANCHEZ-CARTER, EDWARD R-W1320405	1320405	4407 SOUTHMINSTER CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.81
2205058	04/29/2022	SCHATTEL, JASON E-W1238525	1238525	164 BERMUDA CIR N	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.22
2205059	04/29/2022	SHALICOR ACQUISITIONS, LLC-W1726805	1726805	1 11TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2205060	04/29/2022	SHANYN NICOLE WATKINS CORP-W1506955	1506955	820 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.14
2205061	04/29/2022	SMITH, CARMELITA E- W1640915	1640915	2102 POMEGRANATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.90
2205062	04/29/2022	SOUTHERN PARADISE HOMES- W813585	813585	502 MANCHESTER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.00

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2205063	04/29/2022	STEFFEN, MELANIE D-W1643615	1643615	346 BONITA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.22
2205064	04/29/2022	STOKES VENTURES INC **-W632955	632955	719 GREEN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.66
2205065	04/29/2022	THOMAS, ERICA-W1299965	1299965	102 ELDREDGE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.84
2205066	04/29/2022	THORNBURG, EDWARD G***-W1486235	1486235	305 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2205066	04/29/2022	THORNBURG, EDWARD G***-W1486235	1486235	9 TALL PINE TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.14
2205067	04/29/2022	TRAVILLION, DEVERLY L-W1711505	1711505	1710 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.61
2205068	04/29/2022	TROOST, KEVIN-W1696885	1696885	826 MAYO TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.29
2205069	04/29/2022	VANTUINEN, KASEY A-W1704935	1704935	3013 RAVEN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.78
2205070	04/29/2022	VIATOR, ANGELA R-W1159165	1159165	1625 CAMPBELL DR N	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.98
2205071	04/29/2022	WALTERS, COLETTE S-W786215	786215	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.34
2205072	04/29/2022	WARRINER, ELTON-W1638615	1638615	309 UNION ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.81
2205073	04/29/2022	WARSHESKI, OLIVIA-W1619825	1619825	1325 GREENDALE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.04
2205074	04/29/2022	WASHBURN, NATHANIEL-W1681575	1681575	19 FALCON RIDGE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.76
2205075	04/29/2022	WIMBERLEY, MATTHEW MILLER-W1662685	1662685	364 BLUEFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.89
2205076	04/29/2022	WIMCO REALTY RENTALS-W1378465	1378465	733 BRADFORD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2205077	04/29/2022	WOODHAM, BLAKE-W1648735	1648735	433 SANDY RIDGE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.58
2205078	04/29/2022	YALCIN, SELEN-W1566775	1566775	1008 PINEVIEW BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.40
2205079	04/29/2022	ZEIGLER, CARLI-W1658735	1658735	983 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.76
2205080	04/29/2022	ZWIBEL, LENNIE EVAN-W1671295	1671295	352 BILLFISH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.41
2205081	04/29/2022	EMS REFUND-EMS00236	58177094	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$724.00
2205082	04/29/2022	EMS REFUND-EMS03384	41025514	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.45
2205083	04/29/2022	EMS REFUND-EMS03385	45608250	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.20
2205084	04/29/2022	EMS REFUND-EMS03383	40781516	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.22
V2204387	04/07/2022	B&C FIRE SAFETY INC-001561	A108880	OKA CO TDD FWB #513A	1410-OKALOOSA COUNTY TOURISM	546103-RM-FIRE SAFETY	\$206.25
V2204390	04/07/2022	BOONE OAKLEY, LLC-21900013	6308	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$239.75
V2204390	04/07/2022	BOONE OAKLEY, LLC-21900013	6309	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$330.36
V2204390	04/07/2022	BOONE OAKLEY, LLC-21900013	6312	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$9,875.00
V2204391	04/07/2022	BOUND TREE MEDICAL LLC-20202642	84463845	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,137.00
V2204391	04/07/2022	BOUND TREE MEDICAL LLC-20202642	84466018	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,447.70
V2204391	04/07/2022	BOUND TREE MEDICAL LLC-20202642	84466019	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$955.22
V2204391	04/07/2022	BOUND TREE MEDICAL LLC-20202642	84468079	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$407.20
V2204391	04/07/2022	BOUND TREE MEDICAL LLC-20202642	84469749	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$77.88
V2204394	04/07/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7784379	VA PK LANDSCAPE MAINT	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,972.50
V2204397	04/07/2022	MACK BUSBEE-004028	APR 22	APRIL 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2204398	04/07/2022	C W ROBERTS CONTRACTING INC-20101504	947991	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,317.80
V2204398	04/07/2022	C W ROBERTS CONTRACTING INC-20101504	95450	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563427-DISTRICT 3-COLD MIX	\$30,194.50

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V2204398	04/07/2022	C W ROBERTS CONTRACTING INC-20101504	95450	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$518.00
V2204398	04/07/2022	C W ROBERTS CONTRACTING INC-20101504	95451	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$610.40
V2204398	04/07/2022	C W ROBERTS CONTRACTING INC-20101504	95572	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563427-DISTRICT 3-COLD MIX	\$782.60
V2204398	04/07/2022	C W ROBERTS CONTRACTING INC-20101504	95572	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$10,090.32
V2204398	04/07/2022	C W ROBERTS CONTRACTING INC-20101504	95573	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$280.00
V2204400	04/07/2022	CBS STATIONS GROUP OF TEXAS LLC-22000219	170033529	KTVT DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$20,230.00
V2204402	04/07/2022	CH2M HILL ENGINEERS INC-22100166	D3402200006	TO8 PROF ENG SVC	4120-WATER CONSTRUCTION	563531-HWY 90 WEST-NEW WATER LIN	\$11,270.00
V2204402	04/07/2022	CH2M HILL ENGINEERS INC-22100166	D3438501001	TO12 FY22 WATER DIST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,144.00
V2204403	04/07/2022	CHAMPION CONTRACTORS INC-20801597	2226	CUTS/TRIMS 3/21-22/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$446.00
V2204403	04/07/2022	CHAMPION CONTRACTORS INC-20801597	2227	CUTS/TRIMS 3/28-29/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$432.25
V2204406	04/07/2022	CIRCLE CITY BROADCASTING I, LLC-20220037	130032	WISH PAID MEDIA INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$952.00
V2204407	04/07/2022	CITY OF FORT WALTON-001927	35590	AGEX LEASE	0130-AGRICULTURE EXTENSION	544620-R/L-BUILDINGS	\$1.00
V2204407	04/07/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2204407	04/07/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$600.07
V2204407	04/07/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2204408	04/07/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2204408	04/07/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$264.86
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$36.02
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$220.68
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$591.44
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$454.64
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$390.73
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,521.35
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$492.30
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$619.51
V2204412	04/07/2022	CORE & MAIN LP-20700344	P907492	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$431.65
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q139975	TAPPING SADDLE, 20" X 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$292.55
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q139975	TEE, 30" X 16" D.I., M.J.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,639.45
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$59.30
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.07
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$49.41
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$132.42
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$101.79
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$87.48
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$340.62

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V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$110.22
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$138.69
V2204412	04/07/2022	CORE & MAIN LP-20700344	Q353976	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$96.64
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$221,291.84
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$187,696.50
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$161,583.67
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$89,820.00
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,671,786.03
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$28,282.64)
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$28,282.64
V2204432	04/07/2022	ERIC ADEN SHERIFF-012875	7	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$28,282.64
V2204435	04/07/2022	KATHY FIX-EMP00391	REIMBURSE	DEPENDENT CARE ASST	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$2,692.20
V2204437	04/07/2022	FLORIDA BLUE-015951	APR 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$14,535.28
V2204437	04/07/2022	FLORIDA BLUE-015951	APR 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$685,181.61
V2204437	04/07/2022	FLORIDA BLUE-015951	APR 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$77,185.43
V2204437	04/07/2022	FLORIDA BLUE-015951	APR 2022	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2204437	04/07/2022	FLORIDA BLUE-015951	APR 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$29,691.50
V2204437	04/07/2022	FLORIDA BLUE-015951	APR 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,226.86
V2204461	04/07/2022	GEHRING GROUP INC-22100135	I044920	APR 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2204462	04/07/2022	CAMELOT MEDIA BUYER INC-22100060	8861851	WSB ATLANTA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$14,747.50
V2204464	04/07/2022	GRANICUS-21800115	150338	IQM2 CIVIC STREAMING	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$5,093.55
V2204464	04/07/2022	GRANICUS-21800115	150338	IQM2 CIVIC STREAMING	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$3,638.25
V2204469	04/07/2022	HARRIS FENCE INSTALLATION-014452	263310	QTY 2 WALK GATES 6' SINGL	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$8,250.00
V2204469	04/07/2022	HARRIS FENCE INSTALLATION-014452	263311	81 FT OF 6 FT TALL CHAIN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,426.00
V2204469	04/07/2022	HARRIS FENCE INSTALLATION-014452	263312	93 FT OF 6 FT TALL WOODEN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,232.00
V2204471	04/07/2022	HDR ENGINEERING INC-014984	1200417736	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$19,919.34
V2204473	04/07/2022	JD PEACOCK II CLERK OF COURT-000001	APR2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80
V2204473	04/07/2022	JD PEACOCK II CLERK OF COURT-000001	APR2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2204473	04/07/2022	JD PEACOCK II CLERK OF COURT-000001	APR2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2204473	04/07/2022	JD PEACOCK II CLERK OF COURT-000001	APR2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2204473	04/07/2022	JD PEACOCK II CLERK OF COURT-000001	APR2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2204473	04/07/2022	JD PEACOCK II CLERK OF COURT-000001	APR2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2204473	04/07/2022	JD PEACOCK II CLERK OF COURT-000001	APR2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94
V2204473	04/07/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22MAR	TDD MAR22 TAX COLL	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$77,569.28
V2204474	04/07/2022	JD PEACOCK II CLERK OF COURT-006052	2036722	PW RECORDING FEE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$45.50

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V2204474	04/07/2022	JD PEACOCK II CLERK OF COURT-006052	2083177	TDD RECORDING FEE	1172-3RD TDT-C.C. PROMOTIONS	549151-RECORDING FEES	\$18.50
V2204474	04/07/2022	JD PEACOCK II CLERK OF COURT-006052	2118827	TDD RECORDING FEE	1410-OKALOOSA COUNTY TOURISM	549151-RECORDING FEES	\$27.00
V2204474	04/07/2022	JD PEACOCK II CLERK OF COURT-006052	2118875	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$172.20
V2204474	04/07/2022	JD PEACOCK II CLERK OF COURT-006052	2118876	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$172.20
V2204474	04/07/2022	JD PEACOCK II CLERK OF COURT-006052	2119932	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$10.00
V2204475	04/07/2022	JOHNS EASTERN COMPANY INC-20300174	04012022	CLAIMS 4/1-6/30/2022	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$17,625.00
V2204476	04/07/2022	KDAF LLC-22000212	33033812	KDAF DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$13,761.50
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017351	K CAIN 3/12/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$435.05
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017541	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$880.82
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017542	A WOODWARD 3/19/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$65.42
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017543	K CAIN 3/19/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$426.08
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017710	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$437.72
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017739	D COOPER-POOL 3/26/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017740	J WHANG 3/26/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$954.00
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017741	K CAIN 3/26/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017967	L MICKA 4/2/22	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$305.60
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017967	L MICKA 4/2/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$305.60
V2204477	04/07/2022	LANDRUM STAFFING SERVICES INC-21101150	017968	J WHANG 4/2/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$572.40
V2204482	04/07/2022	PAUL LUX-014713	SETTLEMENT	2/25-27/2022 STTLMNT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$104.96
V2204483	04/07/2022	MANSFIELD OIL CO INC-20402014	23125234	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,408.37
V2204491	04/07/2022	MOTT MACDONALD CONSULTANTS-20400265	502405273	TO9 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$17,936.00
V2204491	04/07/2022	MOTT MACDONALD CONSULTANTS-20400265	502405274	TO10 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$200.00
V2204496	04/07/2022	NBCUNIVERSAL, LLC-22100175	WN22020283	WRC WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$86,168.75
V2204497	04/07/2022	NEXSTAR BROADCASTING, INC-20220072	33037192	PAID MEDIA TV WXIN INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,655.00
V2204498	04/07/2022	NEXSTAR BROADCASTING, INC.-20220069	33035182	PAID TV MEDIA WTTV INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,457.00
V2204500	04/07/2022	NUSHORE, LLC-22100177	71781	JAMES LEE PK/OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$59,675.44
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226109	W/E 3/19/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$46.44
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226110	W/E 3/19/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,570.76
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226111	W/E 3/19/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$131.58
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226112	W/E 3/19/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4,629.68
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226113	W/E 3/19/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	(\$15.23)
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226132	W/E 3/26/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$123.84
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226133	W/E 3/26/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,699.46
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226134	W/E 3/26/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$147.06
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226135	W/E 3/26/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5,078.06
V2204502	04/07/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226136	W/E 3/26/2022	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	(\$54.49)

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V2204504	04/07/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22007	CHOPP DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2204504	04/07/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22007	CHOPP HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2204504	04/07/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22004	BOCC DELIQUENT JAN22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$22.45
V2204504	04/07/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22004	BOCC DELIQUENT OCT21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$4.15
V2204504	04/07/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22004	OCSB DELIQUENT JAN22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$52.07
V2204504	04/07/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22004	OCSB DELIQUENT OCT21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$9.54
V2204504	04/07/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22029	VIN#7NWH16A61NK050045	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2204504	04/07/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22030	VIN#1F9U1CB12NE467097	4204-AIRPORTS-OPERATIONS DIV	549900-MISCELLANEOUS CHARGES	\$117.55
V2204506	04/07/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22004	APRIL 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2204506	04/07/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22004	APRIL 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2204511	04/07/2022	POLYENGINEERING INC-003365	19144	WS451244 RECLMD WTR	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$3,448.50
V2204511	04/07/2022	POLYENGINEERING INC-003365	19145	TO14 OKA ISLD BOOSTER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$22,625.00
V2204513	04/07/2022	READ, MELISSA-EMP0168	3225378	1/23-27/2022 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$172.00
V2204517	04/07/2022	SCRIPPS MEDIA INC-22000210	9481252	WCPO CINCINNATI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$7,361.00
V2204518	04/07/2022	SCRIPPS MEDIA, INC.-20220038	9550992	WRTV PAID MEDIA INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,772.00
V2204522	04/07/2022	SOLO PRINTING LLC-22100047	74340	ECCC VISITOR GUIDE 22	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$2,401.25
V2204523	04/07/2022	SOUTHERN ROCK & LIME INC-21001113	S1231M	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,774.53
V2204527	04/07/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1009450	IS 3/1-31/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2204527	04/07/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1009443	WS APRIL 2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2204527	04/07/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1009443	WS APRIL 2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2204528	04/07/2022	SYOTOS, LLC-21900108	1467	SEC SVC 3/19-20/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$1,068.00
V2204528	04/07/2022	SYOTOS, LLC-21900108	1479	SEC SVC 3/21-4/3/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2204528	04/07/2022	SYOTOS, LLC-21900108	1479	SEC SVC 3/21-4/3/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2204528	04/07/2022	SYOTOS, LLC-21900108	1481	SEC SVC 4/2-3/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$804.00
V2204529	04/07/2022	CHRISTOPHER D TANNER MD PA-015093	022023	FEB 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,430.00
V2204529	04/07/2022	CHRISTOPHER D TANNER MD PA-015093	022024	MAR 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,573.00
V2204532	04/07/2022	THE GABOTON GROUP LLC-21600128	10337	MAR 2022 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2204533	04/07/2022	THE PREDICTIVE INDEX LLC-22000054	INV37606	DESIGN SUBSCRIPT SFTW	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$1,320.00
V2204533	04/07/2022	THE PREDICTIVE INDEX LLC-22000054	INV37606	DESIGN SUBSCRIPT SFTW	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$2,640.00
V2204541	04/07/2022	GANNETT SATELLITE INFO NETWORK-014333	0575008220	USA TODAY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$50,163.16
V2204541	04/07/2022	GANNETT SATELLITE INFO NETWORK-014333	0575008525	USA TODAY PAID	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$99,689.43
V2204557	04/07/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51116433	WS457370 FDOT GAB	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$594.32
V2204574	04/07/2022	WATERMAN VENTURES LLC-22000226	1036	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$800.00
V2204577	04/07/2022	WHITESELL-GREEN INC-20501844	10	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$9,310.37)
V2204577	04/07/2022	WHITESELL-GREEN INC-20501844	10	WS OFFICE AND MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$186,207.37
V2204577	04/07/2022	WHITESELL-GREEN INC-20501844	900	WS470196 RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$19,270.00)
V2204577	04/07/2022	WHITESELL-GREEN INC-20501844	900	WS470196 WS OFF MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$385,400.00

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V2204583	04/14/2022	AIRGAS USA LLC-006483	9500715821	EMS MAR 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$626.63
V2204584	04/14/2022	ARDURRA GROUP, INC-20220067	121818	TO26 ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$10,241.00
V2204584	04/14/2022	ARDURRA GROUP, INC-20220067	121819	TO27 MITCHEM/PRITCHET	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,381.69
V2204584	04/14/2022	ARDURRA GROUP, INC-20220067	121835	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$24,196.00
V2204586	04/14/2022	ATTENTI US INC-21200303	R57424	MAR 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,976.16
V2204589	04/14/2022	BOONE OAKLEY, LLC-21900013	6319	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$925.00
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84471547	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$215.83
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84471548	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$526.15
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84473765	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$430.14
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84473766	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$275.44
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84475969	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,919.60
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84475970	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$109.40
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84475971	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$472.00
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84477833	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7,696.79
V2204590	04/14/2022	BOUND TREE MEDICAL LLC-20202642	84479654	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$212.40
V2204592	04/14/2022	BRIDGEWAY CENTER INC-003193	A02800322L	MAR22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$6,087.99
V2204592	04/14/2022	BRIDGEWAY CENTER INC-003193	A02800322R1	MAR22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$37,594.34
V2204594	04/14/2022	C W ROBERTS CONTRACTING INC-20101504	95810	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$356.30
V2204594	04/14/2022	C W ROBERTS CONTRACTING INC-20101504	95810	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,804.20
V2204599	04/14/2022	CHAMPION CONTRACTORS INC-20801597	2228	38 HAIRCUTS/23 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$470.00
V2204614	04/14/2022	CORIZON HEALTH INC-21200124	CZN000025970	MAR 22 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,462.76
V2204614	04/14/2022	CORIZON HEALTH INC-21200124	CZN000025970	MAR 22 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,762.24
V2204628	04/14/2022	DEPT OF JUVENILE JUSTICE-20501842	20220446	APR 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00
V2204637	04/14/2022	ERIC ADEN SHERIFF-012875	03312022	MAR 2022 E911 EXP	1401-911 COORDINATOR	546620-RM-FACILITIES	\$2,920.50
V2204645	04/14/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220272	DFW ARPT INSTALLATION	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$5,343.51
V2204645	04/14/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220297	DFW ARPT INSTALLATION	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$332.74
V2204650	04/14/2022	MATTHEW HARMS-EMP00153	3233430	3/1-3/2022 SETTLEMENT	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2204652	04/14/2022	HDR ENGINEERING INC-014984	1200403250	NW CRESTVIEW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$10,374.72
V2204653	04/14/2022	TERRIE HENDERSON-EMP00338	3285296	3/7-21/2022 MILEAGE	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$131.04
V2204660	04/14/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0322	BCC	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$1.59
V2204660	04/14/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0322	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$19.08
V2204660	04/14/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0322	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$15.76
V2204660	04/14/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0322	PRETRIAL SERVICES	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$3.05
V2204660	04/14/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0322	PURCHASING DEPARTMENT	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.06
V2204660	04/14/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0322	VETERAN SERVICES	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$5.58
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2006238	BAILEY, JEREMY F	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$10.00

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V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2007591	FITZPATRICK, DAVID C	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$10.00
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2007591	LAMBERT, NATASHA M	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$10.00
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2065666	BOWLING, DAVID	712151-FHFC S.H.I.P. 2021 (O)	549151-RECORDING FEES	\$10.00
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2065666	COLEMAN, TANA	712151-FHFC S.H.I.P. 2021 (O)	549151-RECORDING FEES	\$10.00
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2081547	SWEENEY, JOSEPH W	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$18.50
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2113183	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$19.20
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2113188	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2113193	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2117789	COBBS, TERESA	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$113.55
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2117870	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$18.50
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2117883	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$18.50
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2117890	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$10.00
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2119771	MONTGOMERY, MACK	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$202.45
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2120595	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2120598	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2121162	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$86.50
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	2121234	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	MAR 2022	MAR 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$120.00
V2204661	04/14/2022	JD PEACOCK II CLERK OF COURT-006052	REFUND	MICROIMAGING SOURCE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$250.00
V2204662	04/14/2022	JENNIFER ADAMS-EMP0135	3262323	3/22-24/2022 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$94.00
V2204663	04/14/2022	LANDRUM STAFFING SERVICES INC-21101150	016096	DELASHMUTT/GRAHAM	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$369.05
V2204663	04/14/2022	LANDRUM STAFFING SERVICES INC-21101150	016096	DELASHMUTT/GRAHAM	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,080.65
V2204663	04/14/2022	LANDRUM STAFFING SERVICES INC-21101150	017965	O COOPER-POOL 4/2/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$877.25
V2204663	04/14/2022	LANDRUM STAFFING SERVICES INC-21101150	017972	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,691.44
V2204665	04/14/2022	MANSFIELD OIL CO INC-20402014	23046888	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,904.12
V2204665	04/14/2022	MANSFIELD OIL CO INC-20402014	23092707	DYED DIESEL 7486	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$31,382.47
V2204665	04/14/2022	MANSFIELD OIL CO INC-20402014	23132665	UNLEADED 7970	4202-VPS-OPERATING	552010-FLEET FUEL	\$30,567.25
V2204665	04/14/2022	MANSFIELD OIL CO INC-20402014	23140950	UNLEADED 7968	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$28,962.80
V2204665	04/14/2022	MANSFIELD OIL CO INC-20402014	23147566	UNLEADED 7955	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$28,318.92
V2204665	04/14/2022	MANSFIELD OIL CO INC-20402014	23147576	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$30,141.64
V2204665	04/14/2022	MANSFIELD OIL CO INC-20402014	23147591	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,007.99
V2204668	04/14/2022	NABORS,GIBLIN & NICKERSON PA-010277	46738	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$170.00
V2204669	04/14/2022	NUE URBAN CONCEPTS, LLC-22100009	21020228500	TO1 PH 2 2/17-3/29/22	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$43,750.00
V2204669	04/14/2022	NUE URBAN CONCEPTS, LLC-22100009	21020229200	PH 1 10/1-3/29/2022	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$7,000.00
V2204670	04/14/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,322.75

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V2204670	04/14/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226158	W/E 4/2/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$131.58
V2204670	04/14/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226159	W/E 4/2/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,569.30
V2204670	04/14/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226160	W/E 4/2/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$147.06
V2204670	04/14/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226161	W/E 4/2/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,105.56
V2204670	04/14/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226170	W/E 4/2/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$36.97)
V2204671	04/14/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22031	VIN#1HTKJPVXMH384700	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$117.55
V2204676	04/14/2022	TAMPA SERVICE CO INC D/B/A-20900514	17672PAN	W/E 3/20/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$393.60
V2204676	04/14/2022	TAMPA SERVICE CO INC D/B/A-20900514	17706PAN	W/E 3/27/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$529.33
V2204676	04/14/2022	TAMPA SERVICE CO INC D/B/A-20900514	17741PAN	W/E 4/3/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$542.90
V2204680	04/14/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,020.20
V2204681	04/14/2022	QUADIENT LEASING USA, INC.-21500186	N9330405	SOE 1/21-4/20/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08
V2204683	04/14/2022	JUDGE BEN GORDON,JR-013747	2022JAN	1/1/22-1/31/22	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$10,954.10
V2204688	04/14/2022	SELMAN & COMPANY LLC-21500070	LB00001838	APR22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$911.00
V2204688	04/14/2022	SELMAN & COMPANY LLC-21500070	LB00001838	APR22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2204689	04/14/2022	SOLO PRINTING LLC-22100047	74432R	MAR22 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,779.39
V2204692	04/14/2022	SYOTOS, LLC-21900108	1470	SEC SVC 3/26-27/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$846.00
V2204724	04/14/2022	WATERMAN VENTURES LLC-22000226	1037	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$200.00
V2204735	04/21/2022	APRIL MCDANIEL-EMP00131	3272922	ADVANCE FCJEIA MEALS	1023-EDUCATION-CORRECT/ SHERIFF	540002-TRAVEL OUT-OF-COUNTY	\$121.60
V2204737	04/21/2022	ARDURRA GROUP, INC-20220067	119915	TO22 OCWS SUNSHINE ST	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$47,247.00
V2204737	04/21/2022	ARDURRA GROUP, INC-20220067	120978	TO22 OCWS SUNSHINE ST	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$48,038.50
V2204737	04/21/2022	ARDURRA GROUP, INC-20220067	121822	TO23 OCWS SYSTEMS	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$14,408.00
V2204739	04/21/2022	B&C FIRE SAFETY INC-001561	A108749	CRTHSE ANNEX EX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2204739	04/21/2022	B&C FIRE SAFETY INC-001561	A108756	CRTHSE ANNEX EX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$326.24
V2204739	04/21/2022	B&C FIRE SAFETY INC-001561	A108921	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.00
V2204739	04/21/2022	B&C FIRE SAFETY INC-001561	F1164132	OKA CO STORAGE #533A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$137.26
V2204739	04/21/2022	B&C FIRE SAFETY INC-001561	F116712	OKA CO JAIL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.00
V2204739	04/21/2022	B&C FIRE SAFETY INC-001561	INS109354	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2204745	04/21/2022	BOONE OAKLEY, LLC-21900013	6311	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$298.00
V2204745	04/21/2022	BOONE OAKLEY, LLC-21900013	6318	MAR 2022 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2204745	04/21/2022	BOONE OAKLEY, LLC-21900013	6321	2022 INFLUENCER MKTNG	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$8,000.00
V2204745	04/21/2022	BOONE OAKLEY, LLC-21900013	6322	WAYFINDING	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$3,918.75
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84481706	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$394.40
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84483697	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$215.07
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84483698	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,102.00
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84485457	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$80.16

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V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84485458	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$98.60
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84485459	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$376.15
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84485460	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$440.68
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84485461	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$70.50
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84487071	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$80.16
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84487072	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$160.32
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84487073	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$186.75
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84487074	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$126.32
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84487075	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,568.78
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84487076	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$18.50
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84488639	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$226.00
V2204746	04/21/2022	BOUND TREE MEDICAL LLC-20202642	84488640	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$186.75
V2204747	04/21/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	5012261	MISC LANDSCAPE IMPROV	1172-3RD TDT-C.C. PROMOTIONS	563717-GATEWAY-MARY ESTHER	\$55,929.79
V2204747	04/21/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	5012261	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,796.49)
V2204747	04/21/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	5012350	LANDSCAPE IMPROVEMENT	1172-3RD TDT-C.C. PROMOTIONS	563717-GATEWAY-MARY ESTHER	\$7,929.82
V2204747	04/21/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	5012350	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$396.49)
V2204750	04/21/2022	MACK BUSBEE-004028	APR-JUN 2022	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$7,842.94
V2204750	04/21/2022	MACK BUSBEE-004028	APR-JUN 22	PINES TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$22.87
V2204750	04/21/2022	MACK BUSBEE-004028	APR-JUN2022	BWB MSBU	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,068.24
V2204750	04/21/2022	MACK BUSBEE-004028	APR-JUN22	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$34.80
V2204751	04/21/2022	C W ROBERTS CONTRACTING INC-20101504	958111	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$280.00
V2204755	04/21/2022	AUSTIN CHISHOLM-EMP0208	3286169	LOCAL TRAVEL	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$13.34
V2204758	04/21/2022	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$868.32
V2204758	04/21/2022	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2204758	04/21/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$260.03
V2204758	04/21/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$87.76
V2204766	04/21/2022	RONNIE COWAN-EMP0264	3286174	3/22/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$73.36
V2204773	04/21/2022	SHEILA O DUNNING-20202925	3269339	2/2-28/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$127.55
V2204780	04/21/2022	FLEXIBLE BENEFIT-EMP00391	REIMBURSE	DEPENDENT CARE ASST	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$192.30
V2204791	04/21/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	1403322	MAR 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,343.68
V2204793	04/21/2022	J H WRIGHT & ASSOCIATES-001485	440596	300HP NIDEC MOTOR CP300PB	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$33,266.54
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2005244	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2007858	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2011864	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$37.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2015435	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$74.00

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V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2021446	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2023104	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2024337	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2036909	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2041063	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$18.50
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2048968	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2052569	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2065173	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2069148	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2073941	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2075579	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$18.50
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2079789	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2079881	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$28.50
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2080218	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2080816	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2081367	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2107794	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$86.50
V2204798	04/21/2022	JD PEACOCK II CLERK OF COURT-006052	2122415	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$27.00
V2204799	04/21/2022	JENNY TERRILL-CP000319	REISSUE CK	CK# 2201110 REISSUE	501-SELF INSURANCE-INT SVCS	2201001-UNCLAIMED DEPOSITS	\$130.00
V2204802	04/21/2022	LANDRUM STAFFING SERVICES INC-21101150	017964	A WOODWARD 4/2/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$56.07
V2204802	04/21/2022	LANDRUM STAFFING SERVICES INC-21101150	018178	A WOODWARD 4/9/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$47.18
V2204802	04/21/2022	LANDRUM STAFFING SERVICES INC-21101150	018179	K CAIN 4/9/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$17.77
V2204802	04/21/2022	LANDRUM STAFFING SERVICES INC-21101150	018181	O COOPER-POOL 4/9/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$829.20
V2204802	04/21/2022	LANDRUM STAFFING SERVICES INC-21101150	018186	J MULLIS 4/9/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$795.84
V2204802	04/21/2022	LANDRUM STAFFING SERVICES INC-21101150	018186	J WHANG 4/9/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$764.16
V2204806	04/21/2022	MANSFIELD OIL CO INC-20402014	23172834	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,286.87
V2204813	04/21/2022	MONSIDO INC-21900071	INV22161	4/5/2022-4/4/2023	0185-SUPERVISOR ELECTIONS - GF	531900-PS-OTHER	\$3,890.00
V2204820	04/21/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND40722	MAR22 BCC NEG BILL	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$1,269.84
V2204822	04/21/2022	PANHANDLE ANIMAL-003831	OKA322	MAR 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2204825	04/21/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79868	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$21,540.00
V2204825	04/21/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79931	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$59,012.21
V2204825	04/21/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79932	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$13,637.00
V2204829	04/21/2022	SOLSTICE BENEFITS INC.-22100004	W2842176	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$74.32
V2204829	04/21/2022	SOLSTICE BENEFITS INC.-22100004	W2842176	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291144-CHILD SUPT-JOCKERS	\$31,116.24

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V2204829	04/21/2022	SOLSTICE BENEFITS INC.-22100004	W2842176	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$4,053.92
V2204829	04/21/2022	SOLSTICE BENEFITS INC.-22100004	W2842176	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$174.26
V2204829	04/21/2022	SOLSTICE BENEFITS INC.-22100004	W2842176	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,515.30
V2204829	04/21/2022	SOLSTICE BENEFITS INC.-22100004	W2842176	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$99.94
V2204829	04/21/2022	SOLSTICE BENEFITS INC.-22100004	W2842176	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,278.68
V2204836	04/21/2022	TELEDYNE INSTRUMENTS INC-22100110	S020519248	1-BOTTLE CONFIGURATION	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$195.30
V2204836	04/21/2022	TELEDYNE INSTRUMENTS INC-22100110	S020519248	3/8 IN IDX25' LONG VINYL	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$119.70
V2204836	04/21/2022	TELEDYNE INSTRUMENTS INC-22100110	S020519248	5800 REFRIGERATED SAMPLER	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$5,927.40
V2204836	04/21/2022	TELEDYNE INSTRUMENTS INC-22100110	S020519248	SHIPPING AND HANDLING	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$427.00
V2204849	04/21/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51143402	FDOTGAB	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$887.33
V2204849	04/21/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51143403	DITCH LINER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,268.26
V2204849	04/21/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51143404	DITCH LINER	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,493.60
V2204849	04/21/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51143405	CLASS 2 RIPRAP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,284.70
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,481.08)
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$16.44)
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR 2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$109,621.59
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR 2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$104,124.07)
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR 2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$98,540.17
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$313.20)
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR2022	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,263.81
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$22,859.20)
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$67.76)
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR22	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$457,183.84
V2204852	04/21/2022	WASTE MANAGEMENT D/B/A-001748	MAR22	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,774.65)
V2204858	04/21/2022	YOUNG, STACEY-EMP0167	3265830	4/4-6/2022 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$75.00
V2204859	04/28/2022	ADVANCED DATA PROCESSING INC-015407	14681	7/1/2018-6/30/2019	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$93,747.10
V2204866	04/28/2022	B&C FIRE SAFETY INC-001561	A108886	DFW ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$600.00
V2204866	04/28/2022	B&C FIRE SAFETY INC-001561	A108969	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$168.75
V2204866	04/28/2022	B&C FIRE SAFETY INC-001561	F116891	911 EOC #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$133.00
V2204869	04/28/2022	BOONE OAKLEY, LLC-21900013	6317	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,475.00
V2204869	04/28/2022	BOONE OAKLEY, LLC-21900013	6323	2022 IN DESTINATION CONTE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,700.00
V2204869	04/28/2022	BOONE OAKLEY, LLC-21900013	6325	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$7,474.88
V2204869	04/28/2022	BOONE OAKLEY, LLC-21900013	6326	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$2,338.62
V2204869	04/28/2022	BOONE OAKLEY, LLC-21900013	6327	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$925.00
V2204869	04/28/2022	BOONE OAKLEY, LLC-21900013	6330	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$33,343.63
V2204869	04/28/2022	BOONE OAKLEY, LLC-21900013	6334	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$12,103.66
V2204870	04/28/2022	BOUND TREE MEDICAL LLC-20202642	84490369	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,133.45

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V2204870	04/28/2022	BOUND TREE MEDICAL LLC-20202642	84492102	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,330.20
V2204870	04/28/2022	BOUND TREE MEDICAL LLC-20202642	84493731	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,829.50
V2204870	04/28/2022	BOUND TREE MEDICAL LLC-20202642	84495350	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$653.88
V2204870	04/28/2022	BOUND TREE MEDICAL LLC-20202642	84496799	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$723.50
V2204871	04/28/2022	BREANNA WADE-EMP0334	3269318	2/22-3/26/22 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$54.52
V2204871	04/28/2022	BREANNA WADE-EMP0334	3287188	3/22-24/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$26.15
V2204872	04/28/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7807742	MSBU DEBRIS REMOVAL	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$5,850.00
V2204872	04/28/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7807748	BWB MSBU LANDSCAPING	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$381.93
V2204872	04/28/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7846940	MSBU LANDSCAPING	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$5,200.00
V2204872	04/28/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7848119	MSBU FEB 2022	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20
V2204872	04/28/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7848120	BWB MSBU MAR 2022 SVC	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20
V2204872	04/28/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	RETAINAGE	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	\$7,464.79
V2204872	04/28/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	RETAINAGE	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	\$2,780.75
V2204873	04/28/2022	C W ROBERTS CONTRACTING INC-20101504	95942	10396 SP 9.5MM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$336.70
V2204873	04/28/2022	C W ROBERTS CONTRACTING INC-20101504	95943	10396 SP 9.5MM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$284.90
V2204875	04/28/2022	CBS STATIONS GROUP OF TEXAS LLC-22000219	170034045	KTVT DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$33,107.50
V2204878	04/28/2022	CIRCLE CITY BROADCASTING I, LLC-20220037	130033	WISH PAID MEDIA INDY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$926.50
V2204879	04/28/2022	CITY OF FORT WALTON-001927	1A	BROCHURES	1410-OKALOOSA COUNTY TOURISM	581703-CITY OF FORT WALTON BEACH	\$395.00
V2204880	04/28/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$199.67
V2204880	04/28/2022	CITY OF NICEVILLE-001928	OCWS2022001	DRINKING WATER SVC	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$26,075.04
V2204881	04/28/2022	CORIZON HEALTH INC-21200124	CZN000025933	AGGREGATE SETTLEMENT	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$593,191.75
V2204891	04/28/2022	SHEILA O DUNNING-20202925	3287229	3/2-31/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$213.16
V2204896	04/28/2022	ERIC ADEN SHERIFF-012875	04192022	TEEN DRIVER CHALLENGE	1034-TRAFFIC EDUCATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$11,282.46
V2204896	04/28/2022	ERIC ADEN SHERIFF-012875	LETF41922	LETF DISBURSEMENT	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,000.00
V2204900	04/28/2022	FACEBOOK INC-22000099	24720989	FACEBOOK INSTA PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$57,028.28
V2204900	04/28/2022	FACEBOOK INC-22000099	24720989	LOCAL EVENTS FB INSTAGRAM	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$1,395.44
V2204900	04/28/2022	FACEBOOK INC-22000099	24720989	OCT 1-5 BOOSTED FACEBK	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$8,205.79
V2204907	04/28/2022	ALEX FOGG-EMP0144	3239699	BOSTON MA 3/12-15/22	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$732.79
V2204913	04/28/2022	CAMELOT MEDIA BUYER INC-22100060	8861852	WSB ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$40,842.50
V2204914	04/28/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220461	REPAIR GATE CAMERA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$506.76
V2204916	04/28/2022	HDR ENGINEERING INC-014984	1200414221	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,696.30
V2204916	04/28/2022	HDR ENGINEERING INC-014984	1200418805	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$20,697.00
V2204916	04/28/2022	HDR ENGINEERING INC-014984	1200420329	TO4 PJ ADAMS PH1-3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$942.71
V2204916	04/28/2022	HDR ENGINEERING INC-014984	1200421740	TO15 LIVE OAK CH RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$61,063.40
V2204916	04/28/2022	HDR ENGINEERING INC-014984	1200425003	N CV BYPASS 2/27-3/26	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$24,144.46

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V2204917	04/28/2022	JD PEACOCK II CLERK OF COURT-006052	2060616	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$55.50
V2204917	04/28/2022	JD PEACOCK II CLERK OF COURT-006052	2116907	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$27.00
V2204917	04/28/2022	JD PEACOCK II CLERK OF COURT-006052	2123597	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$202.40
V2204917	04/28/2022	JD PEACOCK II CLERK OF COURT-006052	2123650	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2204917	04/28/2022	JD PEACOCK II CLERK OF COURT-006052	2123664	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2204917	04/28/2022	JD PEACOCK II CLERK OF COURT-006052	2123670	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2204917	04/28/2022	JD PEACOCK II CLERK OF COURT-006052	2123674	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2204917	04/28/2022	JD PEACOCK II CLERK OF COURT-006052	2123739	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$36.20
V2204920	04/28/2022	KDAF LLC-22000212	33033813	KDAF DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,598.25
V2204923	04/28/2022	L3HARRIS TECHNOLOGIES INC-21000395	93387444	APRIL 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2204923	04/28/2022	L3HARRIS TECHNOLOGIES INC-21000395	93387444	APRIL 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$774.00
V2204923	04/28/2022	L3HARRIS TECHNOLOGIES INC-21000395	93387444	APRIL 2022	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2204925	04/28/2022	LANDRUM STAFFING SERVICES INC-21101150	018177	H MCGREGOR 4/2/22	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$617.28
V2204925	04/28/2022	LANDRUM STAFFING SERVICES INC-21101150	018187	H MCGREGOR 4/9/22	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$778.80
V2204925	04/28/2022	LANDRUM STAFFING SERVICES INC-21101150	018329	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,487.09
V2204925	04/28/2022	LANDRUM STAFFING SERVICES INC-21101150	018330	A WOODWARD 4/16/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$136.81
V2204925	04/28/2022	LANDRUM STAFFING SERVICES INC-21101150	018333	D COOPER-POOL 4/16/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$829.20
V2204925	04/28/2022	LANDRUM STAFFING SERVICES INC-21101150	018335	H MCGREGOR 4/16/22	0151-VETERANS SERVICE	534500-CS-PERSONNEL	\$778.80
V2204925	04/28/2022	LANDRUM STAFFING SERVICES INC-21101150	018581	K CAIN 4/23/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$26.66
V2204927	04/28/2022	LORILEE J CORBETT-EMP0306	3289359	4/14/22 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$13.46
V2204928	04/28/2022	MANSFIELD OIL CO INC-20402014	23174619	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$28,188.16
V2204928	04/28/2022	MANSFIELD OIL CO INC-20402014	23185752	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,278.53
V2204928	04/28/2022	MANSFIELD OIL CO INC-20402014	23193785	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,061.34
V2204929	04/28/2022	MICHAEL NORBERG-EMP0329	3271432	CRYSTAL RVR 3/27-29	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$94.00
V2204933	04/28/2022	GAIL MORGAN-EMP00334	3223837	AUSTIN 3/10-21/22	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$535.41
V2204933	04/28/2022	GAIL MORGAN-EMP00334	3259390	3/28-31/22 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$194.16
V2204935	04/28/2022	MOTT MACDONALD CONSULTANTS-20400265	502405289	TO6 JOHN KING/HWY 85	3205-R/B SPECIAL PROJS	563158-JOHN KING ROAD REHAB	\$7,692.00
V2204935	04/28/2022	MOTT MACDONALD CONSULTANTS-20400265	502405401	JPA CEI SVC	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$365.54
V2204935	04/28/2022	MOTT MACDONALD CONSULTANTS-20400265	502405401	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,541.48
V2204935	04/28/2022	MOTT MACDONALD CONSULTANTS-20400265	502405401	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$13,357.09
V2204935	04/28/2022	MOTT MACDONALD CONSULTANTS-20400265	502405401	SEG 3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,775.49
V2204935	04/28/2022	MOTT MACDONALD CONSULTANTS-20400265	502405401	SEG 4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$12,962.42
V2204936	04/28/2022	MV CONTRACT TRANSPORTATION INC-21900076	2206	MAR 2022 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$16,279.25
V2204936	04/28/2022	MV CONTRACT TRANSPORTATION INC-21900076	2206	MAR 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$12,990.54

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V2204936	04/28/2022	MV CONTRACT TRANSPORTATION INC-21900076	2206	MAR 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$27,968.13
V2204936	04/28/2022	MV CONTRACT TRANSPORTATION INC-21900076	2206	MAR 2022 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$45,663.00
V2204936	04/28/2022	MV CONTRACT TRANSPORTATION INC-21900076	2206	MAR 2022 SVC	702243-FDOT FY22 TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$28,271.64
V2204936	04/28/2022	MV CONTRACT TRANSPORTATION INC-21900076	2206	MAR 2022 SVC	702244-USDOT FY22 5307 OPERATING	534410-CS-PUBLIC TRANSPORTATION	\$53,715.57
V2204936	04/28/2022	MV CONTRACT TRANSPORTATION INC-21900076	2206	MAR 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,550.00)
V2204936	04/28/2022	MV CONTRACT TRANSPORTATION INC-21900076	2206	MAR 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$22,738.76
V2204937	04/28/2022	NABORS,GIBLIN & NICKERSON PA-010277	46730	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$31,000.05
V2204937	04/28/2022	NABORS,GIBLIN & NICKERSON PA-010277	46733	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CREVIEW BY-PASS	\$16,900.34
V2204937	04/28/2022	NABORS,GIBLIN & NICKERSON PA-010277	46737	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$68.00
V2204938	04/28/2022	NBCUNIVERSAL, LLC-22100175	WN22030304	WRC WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$26,626.25
V2204939	04/28/2022	NEXSTAR BROADCASTING, INC-20220072	33037193	PAID MEDIA TV WXIN INDY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,547.50
V2204940	04/28/2022	NEXSTAR BROADCASTING, INC.-20220069	33035183	PAID TV MEDIA WTTV INDY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,891.50
V2204941	04/28/2022	NICK TOMECEK-EMP0313	3285629	3/9-4/6/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$81.32
V2204942	04/28/2022	NUSHORE, LLC-22100177	71811	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$64,703.22
V2204944	04/28/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226186	W/E 4/9/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$14.72)
V2204944	04/28/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226187	W/E 4/9/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$123.84
V2204944	04/28/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226188	W/E 4/9/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,280.86
V2204944	04/28/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226189	W/E 4/9/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$108.36
V2204944	04/28/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226190	W/E 4/9/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,691.35
V2204947	04/28/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22032	VIN#1FM5K8BB3NGA63183	0108-PLANNING DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$117.55
V2204947	04/28/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22032	VIN#1HFTE40K9N4801636	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$40.75
V2204947	04/28/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22032	VIN#1HFVE0268M4702709	1175-1ST TDT-BEACHES & PARKS	549900-MISCELLANEOUS CHARGES	\$40.75
V2204952	04/28/2022	POLYENGINEERING INC-003365	19146	TO22 1/1-3/12/2022	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$7,435.00
V2204953	04/28/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79860	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$165,254.00
V2204953	04/28/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79861	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$165,254.00
V2204953	04/28/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79862	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$95,254.00
V2204953	04/28/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79863	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$132,504.00
V2204953	04/28/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79866	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$125,254.00
V2204953	04/28/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	79867	POLICY 4/1/22-4/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$150,254.00
V2204956	04/28/2022	JUDGE BEN GORDON,,JR-013747	2022FEB	2/1/22-2/28/22	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$11,562.58

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V2204958	04/28/2022	SCRIPPS MEDIA INC-22000210	9481253	WCPO CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$15,691.00
V2204959	04/28/2022	SCRIPPS MEDIA, INC.-20220038	9550993	WRTV PAID MEDIA INDY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,324.50
V2204969	04/28/2022	SYOTOS, LLC-21900108	1495	SEC SVC 4/4-17/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2204969	04/28/2022	SYOTOS, LLC-21900108	1495	SEC SVC 4/4-17/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2204969	04/28/2022	SYOTOS, LLC-21900108	1502	SEC SVC 4/16/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$240.00
V2204969	04/28/2022	SYOTOS, LLC-21900108	1505	4/23/2022 SEC SV	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$156.00
V2204981	04/28/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51120968	DEFUNIAK SPRINGS-CALE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$596.70
V2204981	04/28/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51120968	DEFUNIAK SPRINGS-CALE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$549.44
V2204981	04/28/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51128572	DEFUNIAK SPRINGS-CALE	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$600.60
V2204981	04/28/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51132387	VALPARAISO-PRIDE	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$523.94
V2204981	04/28/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51132388	VALPARAISO-PRIDE	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$524.28
V2204981	04/28/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51145722	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$1,759.16
V2204981	04/28/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51147273	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,654.99
V2204982	04/28/2022	WASTE MANAGEMENT D/B/A-001748	000014718027	166367632001 BAKER CO	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$129,972.29
V2204982	04/28/2022	WASTE MANAGEMENT D/B/A-001748	296182218028	49971823003 OKA TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$571,662.69
V2204982	04/28/2022	WASTE MANAGEMENT D/B/A-001748	296182218028	49971823003 OKA TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$21,626.29
V2204990	04/28/2022	YELLOW RIVER SOIL & WATER-002937	APR 2022	APR 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2204990	04/28/2022	YELLOW RIVER SOIL & WATER-002937	FEB 2022	FEB 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2204990	04/28/2022	YELLOW RIVER SOIL & WATER-002937	MAR 2022	MAR 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	COVINGTON HEAVY DUTY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$413.80
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$38.84
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$306.65
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$345.37
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,414.36
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$180.15
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$789.39
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$169.59
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$41.99
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$220.40
V2205111	04/29/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$237.96
V2205111	04/29/2022	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$11.96
V2205111	04/29/2022	BANK OF AMERICA-014799	0417	AMZN MKTP US 1N68W551	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$405.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0417	AMZN MKTP US 1N9ZB6BM	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$179.99
V2205111	04/29/2022	BANK OF AMERICA-014799	0417	ESCO INSTITUTE LTD	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$350.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0477	COPQUEST INC	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$81.46
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMAZON.COM 166Y73441	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$132.86
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMERICAN EAGLE FENCE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,478.56

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V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 160XV0UQ	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$142.40
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1621U7H8	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$31.54
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 162M05BI	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$59.96
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 164ZY43H	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$158.91
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1673F0BI	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$219.80
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1Z1PB9B3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$26.38
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1Z4A080P	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$7.99
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	GRAINGER	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$292.70
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$362.50
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$564.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,027.25
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$7.98
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$25.68
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$179.90
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$268.16
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2.30
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$18.12
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$22.04
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$79.80
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$255.42
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$23.92
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$11.96
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$47.76
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3,496.25
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$76.99
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$569.18
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$707.16
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$1,057.06
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$603.01
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$130.50
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$12.97
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$73.84
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$171.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,710.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0790	AC HOTEL TAMPA AIRPOR	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$615.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0790	AIRPORT PARKING GARAG	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$33.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0790	COURTYARD CHARLOTTE W	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$297.34
V2205111	04/29/2022	BANK OF AMERICA-014799	0790	FADMO	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0790	SQ YELLOW CAB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$31.25
V2205111	04/29/2022	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$69.92

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V2205111	04/29/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 164W215R	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$62.39
V2205111	04/29/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 169UJ3VT	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$74.21
V2205111	04/29/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 1H4C89TE	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$30.36
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$168.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$42.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$84.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$84.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$280.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$70.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	DAVISON OIL COMPANY	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$778.99
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	(\$459.98)
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,832.20
V2205111	04/29/2022	BANK OF AMERICA-014799	0964	SOUTHERN PIPE #910 MO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,770.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 116EH9YU2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,075.99
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1N27K8H21	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$279.30
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1N48U1YF2	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$26.76
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1N52J3NR2	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,979.70
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1N7973KD2	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$107.04
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1N8PV5A90	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$23.10
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1N9UP1AO1	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$283.70
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1W6WN7V10	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$479.44
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1Z97T23N1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$179.79
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1642W26Z	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$259.90
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 165PY4TK	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$199.84
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1N5GU8QU	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$62.54
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1N61416T	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$63.36
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1W0ZU6G6	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,196.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1W4O908N	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$153.53
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1Z1JB4VI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$92.96
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$630.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$10.24
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$29.44
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$179.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #00907	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$10.76

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V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #00907	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$48.42
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #00907	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$80.70
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #00907	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$145.26
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	LOWES #01782	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$65.88
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,999.95
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	PMC ENGINEERING LLC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,875.90
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	POSGLOBAL.COM INC	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,182.40
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.94
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$45.44
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$56.95
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$71.95
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$111.93
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$226.00
V2205111	04/29/2022	BANK OF AMERICA-014799	0977	WALKERS ACE HDWE	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$70.93
V2205111	04/29/2022	BANK OF AMERICA-014799	1026	STAX PACEPDH.COM	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1062	PAYPAL PANHANDLEJO	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$200.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1062	YOURMEMBER-CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$299.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	AAG ELECTRIC MOTORS &	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,410.80
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,125.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,482.50
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,500.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$57.40
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$479.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$162.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$172.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	SANSOM EQUIP COMPANY	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$467.85
V2205111	04/29/2022	BANK OF AMERICA-014799	1064	TRIPLE J AND SONS LLC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,410.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1166	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$155.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1166	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$897.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1181	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$155.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1305	FORT WALTON BEACH F..	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,500.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1334	AMAZON.COM 165BU1180	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$84.52
V2205111	04/29/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1N5PP39N	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$67.98
V2205111	04/29/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1Z5OV1C5	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$127.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1334	ANCHORSCREENPRINT.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$662.88
V2205111	04/29/2022	BANK OF AMERICA-014799	1334	ANCHORSCREENPRINT.COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$946.62

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V2205111	04/29/2022	BANK OF AMERICA-014799	1334	UNITED UNIFORM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$288.95
V2205111	04/29/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1W0P2966	4202-VPS-OPERATING	546620-RM-FACILITIES	\$848.06
V2205111	04/29/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1Z7221AB	4202-VPS-OPERATING	546620-RM-FACILITIES	\$112.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$41.25
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1N0AD8HH0	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$26.39
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1N2LX4592	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$48.60
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1N2LX4592	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$350.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMAZON.COM 1N2LX4592	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$140.40
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N59Y0K3	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$119.48
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N62F3N6	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$18.45
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N62F3N6	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$53.29
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N62F3N6	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$133.21
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N8T48EV	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$18.89
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N8T48EV	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$20.23
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N8T48EV	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$58.01
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N8T48EV	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$37.78
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N9337XA	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$77.25
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N9337XA	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$223.19
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N9337XA	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$557.98
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N9A08RU	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$5.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N9A08RU	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$14.45
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1N9A08RU	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$36.14
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1W8P04XI	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.71
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1W8P04XI	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$4.94
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1W8P04XI	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$12.34
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z0876B4	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$11.57
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z0876B4	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$33.43
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z0876B4	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$83.58
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2108HC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1.80
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2108HC	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.80
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2108HC	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$14.12
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2108HC	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$10.39
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2108HC	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$40.80
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2108HC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$25.96
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2108HC	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$102.02
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2FD6K6	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$10.56
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2FD6K6	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$30.50
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1Z2FD6K6	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$76.23
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	DO MY OWN	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$524.18
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	DO MY OWN	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$141.53
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	DO MY OWN	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$408.86

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V2205111	04/29/2022	BANK OF AMERICA-014799	1377	DO MY OWN	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,022.16
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$40.98
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	LOWES #01782	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$73.72
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	LOWES #03166	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$62.94
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	MID-AMERICAN RESEARCH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$427.35
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	MID-AMERICAN RESEARCH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$793.65
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	SAFETY SHOES PLUS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$22.95
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	SAFETY SHOES PLUS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$321.30
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	SAFETY SHOES PLUS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$165.75
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$432.28
V2205111	04/29/2022	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$92.39
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.85
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1W5W00GL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$58.45
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1Z00B7PY	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.49
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1Z9HL2JK	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$76.94
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1Z9RM7EM	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$77.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	BOB TAYLORS CARPET OU	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$2,568.15
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	CARQUEST 8306	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$31.78
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	CARQUEST 8306	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$91.82
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$133.74
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	CARQUEST 8306	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$229.56
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$667.71
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$57.41)
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.41
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$54.38
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$178.41
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	FILTERBUY.COM	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$302.40
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$220.84
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$348.87
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.36
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$113.39
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$267.24
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,081.25
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	INTERIOR EXTERIOR BUI	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$337.16
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$97.36
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$944.51
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #00479	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$259.84
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$23.98
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$455.70
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.78

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V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$68.98
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$539.26
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$132.93
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$773.95
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$631.92
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$746.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$383.97
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$459.11
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$950.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,395.87
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RAPIDAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$8.52)
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RAPIDAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8.52
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RAPIDAIR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$121.77
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$23.39
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$270.78
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$298.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$2,289.65
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$50.63
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$65.18
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RESTROOM DIRECT HAND	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$520.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.85
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$206.01
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$212.80
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$47.18
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.29
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.68
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$204.66
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$620.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,671.34
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	SUPPLYHOUSE.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$603.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$344.06
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	WHITE CAP #249	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$335.97
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	WILLINGHAM CONSTRUCTI	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$800.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.65
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$373.41

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V2205111	04/29/2022	BANK OF AMERICA-014799	1378	ZEP PRODUCTS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$149.95
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$780.30
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$94.42
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$133.04
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$177.01
V2205111	04/29/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$157.26
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 1H25W0CY	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$69.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 1Z7VK199	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$100.88
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 1Z7VK199	1004-STORMWATER MANAGEMENT	552801-COMPUTER SOFTWARE	\$50.44
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.85
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$297.14
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESAL	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,038.37
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$372.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$508.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$237.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	HOMEDEPOT.COM	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$129.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	HOMEDEPOT.COM	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$266.05
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$273.95
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,588.95
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$180.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	SPRAYSMARTER.COM	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$42.39
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$342.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1495	CANVA I03365-2458713	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$119.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1495	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3.84
V2205111	04/29/2022	BANK OF AMERICA-014799	1495	ONESTREAM ONESTREAM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$384.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	AMAZON.COM 1N8VR18H0	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$29.98
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	AMZN MKTP US 1N7XH2Z1	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$26.74
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$125.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$172.40
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$369.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$29.08
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$79.34
V2205111	04/29/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$88.07
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	AMAZON.COM	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	(\$6.55)
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	AMAZON.COM	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	(\$2.30)

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V2205111	04/29/2022	BANK OF AMERICA-014799	1681	AMAZON.COM	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	(\$4.26)
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	AMAZON.COM 1Z4ZL8P72	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$6.55
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	AMAZON.COM 1Z4ZL8P72	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$2.30
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	AMAZON.COM 1Z4ZL8P72	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$4.26
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	NIC FDEP PAYMENT SYS	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$100.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	NOR NORTHERN TOOL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$42.50)
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	NOR NORTHERN TOOL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,257.64
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	NOR NORTHERN TOOL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	(\$42.50)
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	NOR NORTHERN TOOL	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$1,257.64
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$3.63
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$40.22
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$1.27
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$5.98
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$14.08
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$2.36
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$11.12
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$26.14
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$462.50
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC112989599	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$14.50
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$2.69
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$7.77
V2205111	04/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$19.44
V2205111	04/29/2022	BANK OF AMERICA-014799	1798	DAYS INNS #7287	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$95.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1798	DAYS INNS #7287	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$190.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1798	OREILLY AUTO PARTS 12	1410-OKALOOSA COUNTY TOURISM	552014-GASOLINE & SPECIAL FUELS	\$16.99
V2205111	04/29/2022	BANK OF AMERICA-014799	1798	OSBURN ASSOICATES INC	1172-3RD TDT-C.C. PROMOTIONS	552990-OTHER SUPPLIES	\$20.31
V2205111	04/29/2022	BANK OF AMERICA-014799	1798	SEA SCHOOL PANAMA CIT	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$645.00
V2205111	04/29/2022	BANK OF AMERICA-014799	1798	WEST MARINE #400	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$135.50
V2205111	04/29/2022	BANK OF AMERICA-014799	1977	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2205111	04/29/2022	BANK OF AMERICA-014799	2062	SOUTHEAST REGIONAL SE	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	(\$225.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	2201	RE MICHEL 251 FORT WA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,227.66
V2205111	04/29/2022	BANK OF AMERICA-014799	2201	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$451.96
V2205111	04/29/2022	BANK OF AMERICA-014799	2201	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$61.56
V2205111	04/29/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$765.89
V2205111	04/29/2022	BANK OF AMERICA-014799	2238	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$3,485.12
V2205111	04/29/2022	BANK OF AMERICA-014799	2373	DMI DELL BUS ONLINE	702244-USDOT FY22 5307 OPERATING	552800-COMPUTER SUPPLIES	(\$17.85)
V2205111	04/29/2022	BANK OF AMERICA-014799	2373	EIG BIZLAND	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$14.95
V2205111	04/29/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702244-USDOT FY22 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2205111	04/29/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$182.83

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V2205111	04/29/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$204.83
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$133.00
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1N3NU27A	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$350.00
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1W3XX3M7	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$74.05
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1W5SS7GH	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$50.00
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1W6B27VH	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$654.00
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1W6I72WB	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$168.75
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1Z1TK22Q	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$106.50
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1Z9602RG	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$141.92
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1Z9C46A4	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$117.30
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$215.34
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$672.71
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$231.75
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	LIGHTING SUPPLY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,937.62
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$122.92
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$56.98
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$74.34
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$62.23
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	SUNPASS ACC112680607	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.50
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$55.82
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$579.80
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,698.55
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$762.40
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$4.40
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	THE RUST STORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$70.94
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3.81
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$155.77
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.76
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$467.30
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,207.59
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$19.99
V2205111	04/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$570.20
V2205111	04/29/2022	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$377.98
V2205111	04/29/2022	BANK OF AMERICA-014799	2481	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$467.00
V2205111	04/29/2022	BANK OF AMERICA-014799	2481	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$99.99
V2205111	04/29/2022	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$100.98
V2205111	04/29/2022	BANK OF AMERICA-014799	2719	TROY FAIN INSURA- ONL	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$133.00

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V2205111	04/29/2022	BANK OF AMERICA-014799	2731	GOOGLE ADS1228200697	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	(\$1.05)
V2205111	04/29/2022	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,336.00
V2205111	04/29/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2205111	04/29/2022	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$114.68
V2205111	04/29/2022	BANK OF AMERICA-014799	2872	UNITEDPORTE INC	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$2,290.50
V2205111	04/29/2022	BANK OF AMERICA-014799	2909	DMI DELL K-12/GOVT	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$237.99
V2205111	04/29/2022	BANK OF AMERICA-014799	2909	HUNGRY HOWIES 3059	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$256.19
V2205111	04/29/2022	BANK OF AMERICA-014799	2909	PUBLIX #1602	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$40.79
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	ALOFT BOSTON SEAPORT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$981.72
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US 160H238V	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$139.95
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US 163Z26HO	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$111.96
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	HOMEDEPOT.COM	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$99.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	LOWES #00479	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$159.80
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	NIC FDEP PAYMENT SYS	1175-1ST TDT-BEACHES & PARKS	531013-PS-PERMITTING	\$250.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	SCUBATECH	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,400.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3068	SGT KNOTS SUPPLY	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$666.56
V2205111	04/29/2022	BANK OF AMERICA-014799	3347	SHORE-LINE FLOORING S	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$65.22
V2205111	04/29/2022	BANK OF AMERICA-014799	3352	AMZN MKTP US 167FC76F	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$24.99
V2205111	04/29/2022	BANK OF AMERICA-014799	3434	DLT SOLUTIONS 703-773	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,198.77
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 1N4CM7KJ	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$117.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 1W4NH8KY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$629.70
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 1Z4C86DT	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$117.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$157.95
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	DIGITAL DOLPHIN PRODU	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,345.33
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	FIRST TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$149.99
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$666.89
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,107.75
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$21.23
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	WAL-MART #5845	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$19.84
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	(\$21.23)
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$23.60
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$243.53
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$19.88

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V2205111	04/29/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$5.84
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$257.48
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,362.69
V2205111	04/29/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,510.16
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$300.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	RETYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$699.11
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	RETYLERS AFTERMARKET	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$996.24
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$95.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,270.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$188.88
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$198.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$815.93
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$35.75
V2205111	04/29/2022	BANK OF AMERICA-014799	3477	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$270.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1675J5OX1	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$12.75
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1W4JW2QQ2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$159.99
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1Z4I0LN0	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$219.66
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 167B70ON	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$35.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1N8F591E	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,129.90
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1W3O85HB	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$17.50
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1Z1EK0J7	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$37.98
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1Z1EK0J7	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$91.38
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1Z8QY4L5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.79
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US AMZN.COM	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	(\$40.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.94
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	FORT WALTON GLASS COM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$705.75
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$441.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$98.23
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$100.23
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$116.02
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$52.65
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$32.55
V2205111	04/29/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.45

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V2205111	04/29/2022	BANK OF AMERICA-014799	3596	GALLS	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$192.08
V2205111	04/29/2022	BANK OF AMERICA-014799	3596	MEDLEY PRINTING	0121-EMERGENCY MANAGEMENT	547002-PRINTING & BINDING	\$48.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	AMAZON.COM 1Z4K71IA2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$422.66
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1H18X0TK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,332.80
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1N8R89P5	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$59.75
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1W86M1SF	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$35.79
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1W86M1SF	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$98.92
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1Z0KN02O	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$129.13
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1Z1013SE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$69.66
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$13.04
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$848.70
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$410.01
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$98.12
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$238.77
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$24.36
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$269.20
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$486.02
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$114.88
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$576.38
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$223.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$231.40
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$30.23)
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$23.25
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$28.25
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$30.23
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$116.70
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$143.70
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$250.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$6.78
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$14.28
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$72.31
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$89.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$138.77
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.76
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$198.98

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V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJECT	\$10.14
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJECT	\$199.62
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJECT	\$1,240.84
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.50
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$34.90
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$45.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$135.99
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$66.99
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$144.99
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$16.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$16.44
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$61.10
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$4.57
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$15.96
V2205111	04/29/2022	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$447.49
V2205111	04/29/2022	BANK OF AMERICA-014799	3888	IMPRINT.COM	712120-UST AMERICAN RESCUE ACT O	552990-OTHER SUPPLIES	\$670.43
V2205111	04/29/2022	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXP	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$904.79
V2205111	04/29/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$653.92
V2205111	04/29/2022	BANK OF AMERICA-014799	3890	SUNCOAST FORMS & SYST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$351.85
V2205111	04/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$85.09
V2205111	04/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$135.76
V2205111	04/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$168.62
V2205111	04/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$205.63
V2205111	04/29/2022	BANK OF AMERICA-014799	3890	TFS THERMOASHEVILLE	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$28.71
V2205111	04/29/2022	BANK OF AMERICA-014799	3923	CLB AAFM FLOODS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$40.00
V2205111	04/29/2022	BANK OF AMERICA-014799	3923	PAYPAL FLORIDAPLAN	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4056	NIC - FL DEPT OF AGRI	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$25.63
V2205111	04/29/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$220.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$322.50
V2205111	04/29/2022	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,414.23
V2205111	04/29/2022	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHNIC	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$544.80
V2205111	04/29/2022	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$642.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$666.30
V2205111	04/29/2022	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$263.25
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$17.89
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$10.89
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	STAPLS735247704700000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$17.49
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	STAPLS735247704700000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$199.20
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	STAPLS735247704700000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$40.16
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	STAPLS735371671700000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$62.60

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V2205111	04/29/2022	BANK OF AMERICA-014799	4064	SYSTEM SCALE CORP	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$1,094.02
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	UF TECHNOLOGY TRANSFE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$95.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	UF TECHNOLOGY TRANSFE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$195.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4064	UF TECHNOLOGY TRANSFE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$395.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4100	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$160.93)
V2205111	04/29/2022	BANK OF AMERICA-014799	4137	FEDEX 98716560	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.04
V2205111	04/29/2022	BANK OF AMERICA-014799	4137	FEDEX 99061009	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.06
V2205111	04/29/2022	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$800.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4251	CLAIM ADJ/SPOTIFY USA	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	(\$17.27)
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	4IMPRINT INC	4101-WATER & SEWER-OPERATING	549307-PUBLIC RELATIONS	\$1,324.07
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	AMAZON.COM 1673621D0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$78.71
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 166EI2FS	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$169.97
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 1Z6AC2PX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$30.84
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	FLORIDA GOVERNMENT FI	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$350.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	GAYLORD PALMS RSRT CC	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$48.39
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	GAYLORD PALMS RSRT CC	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	(\$807.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	GAYLORD PALMS RSRT CC	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	(\$90.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	HOTEL INDIGO GAINESVI	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$218.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$539.99
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$6.48
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$24.59
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$237.94
V2205111	04/29/2022	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 1Z0X8473	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$437.96
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	BATTERIES PLUS #044	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$125.65
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	BATTERIES PLUS #044	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$141.60
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	DMI DELL K-12/GOVT	4256-C.F.C. OPERATING	556103-COMP EQUIP NON-CAP	\$1,234.39
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$11.52
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$25.91
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$64.79
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$11.52
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$25.91
V2205111	04/29/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$64.79
V2205111	04/29/2022	BANK OF AMERICA-014799	4350	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.68
V2205111	04/29/2022	BANK OF AMERICA-014799	4350	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$13.99
V2205111	04/29/2022	BANK OF AMERICA-014799	4350	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.14
V2205111	04/29/2022	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.98
V2205111	04/29/2022	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.72
V2205111	04/29/2022	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$119.00

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V2205111	04/29/2022	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$159.98
V2205111	04/29/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$11.81
V2205111	04/29/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,181.11
V2205111	04/29/2022	BANK OF AMERICA-014799	4637	FRAZER LTD	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$419.30
V2205111	04/29/2022	BANK OF AMERICA-014799	4637	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$138.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$66.30
V2205111	04/29/2022	BANK OF AMERICA-014799	4731	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$3.02
V2205111	04/29/2022	BANK OF AMERICA-014799	4731	TRACTOR SUPPLY #2457	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$59.99
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	DAVISON OIL COMPANY	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,190.63
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$381.43)
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$75.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$21.65)
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$21.65
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$381.43
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$147.56
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$46.40)
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$8.16
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$14.56
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$24.45
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$27.16
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$46.40
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$53.82
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$73.77
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$99.77
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$196.02
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$200.98
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	HARBOR FREIGHT TOOLS	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$89.99
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	HARBOR FREIGHT TOOLS	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$9.99
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	HAUDINI UPHOLSTERY CO	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$120.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$838.12
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$80.04)
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1.62
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1.71
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$7.99
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$9.31

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V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$9.49
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$11.63
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$14.48
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$15.98
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$18.05
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$18.49
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$34.70
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$42.19
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$66.82
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$80.04
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$97.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$105.34
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$125.32
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$196.76
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$215.28
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$227.45
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$542.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$7.96
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$15.92
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$410.89
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$100.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$24.47
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$47.83
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$84.64
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$129.22
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$153.95
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$198.30
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$213.01
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$280.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$287.08
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$2,384.20
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$317.94
V2205111	04/29/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US 1H5XH9AV	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$24.98
V2205111	04/29/2022	BANK OF AMERICA-014799	4854	FLORIDA HOUSING COALI	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$200.00

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V2205111	04/29/2022	BANK OF AMERICA-014799	4854	FLORIDA HOUSING COALI	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$425.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$14.65
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	AMAZON.COM 1Z2Z175J2	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$39.98
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1H1PP04E	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$145.96
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1H1VL54H	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$5.98
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1H4EF5F5	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$13.28
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1W2LE49S	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$129.50
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1W4803BT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$64.01
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1W5055X1	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$8.93
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1Z1B96X7	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$104.00
V2205111	04/29/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$30.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5323	AMAZON.COM 168V55BK2	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$85.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5323	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$111.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5323	LOWES #00479	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$23.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5337	DELTA AIR 006230711	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$639.57
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 162J09401	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$100.44
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 1W8AC1870	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$12.87
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 1Z9914U70	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$12.87
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US 160DY9SF	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$38.22
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US 160DY9SF	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$7.48
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US 1H1WW4G7	0104-HUMAN RESOURCES	552900-MATERIAL-NEW MAINT PROJECT	\$19.87
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US 1H8HR356	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$109.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$3.34
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$33.39
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$47.97
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$137.35
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$95.10
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$466.97
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$22.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5363	SQ HARMONE LABS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$30.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.90
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 1H9LF7501	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$94.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 1W26F2VF2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.05
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1641281D	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$69.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 165J91ZK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1H9CT1JO	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$38.97
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1H9X18EK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$279.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1N3M2019	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.13
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1N4MM215	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.13
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1N52K69G	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1N6LE1K8	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$33.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1W5EM8BL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1W61627A	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$116.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1Z82A2Z1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99

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V2205111	04/29/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.20
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$234.44
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.65
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.36
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$272.88
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.43
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$516.02
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,016.57
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,800.14
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$916.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	HAUDINI UPHOLSTERY CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$280.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.06
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$322.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$32.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$230.84
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$58.10
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$57.06
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$530.99)
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$26.38)
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.69
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1.94
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.48
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.81
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.90
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.12
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.74
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.38
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.93
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.24
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.35
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.81
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.22

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V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.97
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.80
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.48
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.34
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$530.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$29.40
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$18.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$42.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$394.77
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$440.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$451.62
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$601.54
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$107.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$158.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$330.50
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$355.50
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$500.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMAZON.COM 167TX9TM2	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$64.58
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMAZON.COM 1H63U04J1	4202-VPS-OPERATING	546620-RM-FACILITIES	\$32.92
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 166OG9YM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$990.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 168O56QM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$22.02
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H6OL1NF	4202-VPS-OPERATING	546620-RM-FACILITIES	\$169.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H7V93TL	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$96.97
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H7YM5N3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$57.77
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1H8TU2E8	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$32.21
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1N2BY2DN	4202-VPS-OPERATING	546620-RM-FACILITIES	\$339.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1N4K33E6	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$65.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1N6BZ50R	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$79.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1N6D58NV	4202-VPS-OPERATING	546620-RM-FACILITIES	\$337.80
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1N7SG4B2	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$415.42
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1N7W50SN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$89.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1Z1WM04Z	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$23.97
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1Z60C9LN	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$99.72
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1Z76N44E	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$27.02
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	DISCOUNTCLEANINGPRO	4206-CONCOURSE C OPERATING	552200-SAFETY SUPPLIES	(\$73.45)
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	DISCOUNTCLEANINGPRO	4206-CONCOURSE C OPERATING	552200-SAFETY SUPPLIES	\$73.45
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$23.16
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$23.54
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$268.19
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$412.42
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	HANCOCKSEED.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$202.05
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.78
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	SIGN SOURCE LLC	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$500.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	THE FOD CONTROL CORPO	4206-CONCOURSE C OPERATING	552200-SAFETY SUPPLIES	\$472.65
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$29.29
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	THE HOME DEPOT #6301	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$37.97
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	THE WEBSTAUANT STORE	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$1,913.63
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$352.87

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V2205111	04/29/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,168.50
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$376.83
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$119.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5405	ZORO TOOLS INC	4206-CONCOURSE C OPERATING	552200-SAFETY SUPPLIES	\$78.74
V2205111	04/29/2022	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$54.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$54.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$54.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHO	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHO	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$1.25
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$19.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$24.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$24.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$24.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$257.31
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$208.90
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$30.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$61.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$49.50
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$30.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$360.06
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$47.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$375.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.58
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	ACE HARDWARE CORPORAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1620K5HG1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$58.08
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1N01L5EQ2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$78.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1N1V06BB0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$372.82
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1N3R74YH1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$68.20
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1N5LR7A71	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$93.04

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V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1Z29D0HL1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$81.05
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1Z2EU4WH0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$188.24
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1Z2SL5RT0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$287.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1Z35X5WE0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$75.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1Z5L56ME2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$67.92
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1609Z42B	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.76
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 164LP0QH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.36
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 167XQ37O	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$439.80
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 169TK9QD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H8HR4LR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$83.76
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H8HR6J4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$93.97
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1H8KJ60Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$117.30
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1N0G70KG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.63
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1N0GX4VV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$419.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1N0R195M	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$541.43
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1N1AP66V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1N7002B1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1N7LT0CU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$338.35
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1N8VD9ES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$106.14
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1N9QX6OB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$263.62
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z0FO2K3	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$52.77
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z2RW25B	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$539.80
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z2SB5RZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$90.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z2ZA5PL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$334.54
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z3Y80WC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$91.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z4VT45H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.63
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z6509V4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$48.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z88A8RQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$129.80
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1Z8F21C4	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$747.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$466.85
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$700.27
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$528.10
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,245.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,112.50
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.00

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V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$253.04
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$442.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1715	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$547.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$98.34
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$209.92
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$482.22
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.78
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$545.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$155.92
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$215.55
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$1.30)
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$19.86
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$257.74
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$52.92
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.36
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$880.74
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$144.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$218.50
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$732.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$41.35
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$49.16
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	SPACE COAST DISTRIBUT	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$613.84
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$127.50)
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.74
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.96
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$20.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,159.99
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$106.47
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,019.95
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,047.41
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	WILLINGHAM CONSTRUCTI	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,000.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$330.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	563301-WATER-NEW LINES	\$171.00

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V2205111	04/29/2022	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$825.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.58
V2205111	04/29/2022	BANK OF AMERICA-014799	5872	AMERICAN FLOOR MATS	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$144.86
V2205111	04/29/2022	BANK OF AMERICA-014799	5872	BLT RESTAURANT SUPPLY	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$3,264.80
V2205111	04/29/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,039.25
V2205111	04/29/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$0.98
V2205111	04/29/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	71106-FDACS SCHOOL LUNCH (O)	552700-JANITORIAL SUPPLIES	\$3,425.27
V2205111	04/29/2022	BANK OF AMERICA-014799	5872	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$12.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5872	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$120.00
V2205111	04/29/2022	BANK OF AMERICA-014799	5872	THE HOME DEPOT #6301	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$59.98
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1N3WY1I9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$35.98
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1N7UH4A7	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$28.89
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1W2IX352	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$63.07
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	CONTAINER SYSTEMS AND	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,497.45
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	HANCOCKSEED.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$101.02
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	HANCOCKSEED.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$101.03
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	IN QUALITY GATES & O	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$165.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$236.82
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	SUNBELT RENTALS	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$457.37
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	TENNANT CO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,814.88
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$928.89
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$262.56
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$2,527.55
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$129.98
V2205111	04/29/2022	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$202.87
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$104.67
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	ELITE TRAILERS INC.	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$3,499.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	HODGES BROTHERS LUMBE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$535.84
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$11.96
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$75.78
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$410.52
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$35.45
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$569.60
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7029	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$161.13
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$7.49
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$169.80
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$15.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$137.50
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$34.94
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$87.60
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$89.78
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$143.64
V2205111	04/29/2022	BANK OF AMERICA-014799	6231	TRIPLE J AND SONS LLC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,935.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$153.43
V2205111	04/29/2022	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$16.18

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V2205111	04/29/2022	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$70.94
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US 1Z1RZ9F9	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$28.77
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US 1Z1RZ9F9	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$166.88
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	BUDGET LIBRARY SUPPLI	701871-FDLIS ST AID LIB 18 (O)	548001-PROMOTIONAL ACTIVITIES	\$361.85
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	BUDGET LIBRARY SUPPLI	701971-FDOS ST AID LIBRARY 19(O)	548001-PROMOTIONAL ACTIVITIES	\$138.15
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	DMI DELL K-12/GOVT	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$237.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	FLORIDA LIBRARY ASSOC	0171-LIBRARY COOPERATIVE	555001-TRAINING/EDUCATION EXPENS	\$195.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	701971-FDOS ST AID LIBRARY 19(O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2.48
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	702271-FDOS FY22 ARPA GRANT (O)	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$267.35
V2205111	04/29/2022	BANK OF AMERICA-014799	6287	WWW.LUCASCOLORCARD.CO	701871-FDLIS ST AID LIB 18 (O)	548001-PROMOTIONAL ACTIVITIES	\$517.50
V2205111	04/29/2022	BANK OF AMERICA-014799	6354	COUNTY VET SRVC OFFIC	0151-VETERANS SERVICE	555001-TRAINING/EDUCATION EXPENS	\$320.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$294.41
V2205111	04/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 169495Q2	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$67.47
V2205111	04/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 169495Q2	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$16.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1N9A73BF	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$107.98
V2205111	04/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1W2E55PF	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$21.96
V2205111	04/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1Z6C3717	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$53.14
V2205111	04/29/2022	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$380.34
V2205111	04/29/2022	BANK OF AMERICA-014799	6365	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$9.16
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	AMAZON.COM 1Z3PN0180	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$66.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	AMZ DAWNYIELD STORE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$44.56)
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$167.83
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$322.92
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$28.94
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$54.95
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$198.40
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	PROTRAININGS LLC	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,797.50
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$107.96
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	STARTECHTEL	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$177.95
V2205111	04/29/2022	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.50
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1Z6QI9R21	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$124.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1Z6QI9R21	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$124.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1Z9S80ZG2	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$40.84
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 165BY0OH	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$339.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1660T2JF	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$127.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 166BL841	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$162.96
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 166SB0N3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$77.54

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V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 166SB0N3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$67.98
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1N0KC9NK	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$15.18
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1N51W3Y4	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$15.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1N54E1SG	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$170.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1N51B8XO	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$179.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1N5TV5ZK	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$570.24
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1N7XL54A	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$44.82
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1N87U5VG	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$7.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Z2WX18T	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$15.90
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Z35C2QF	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$50.51
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Z37Q57T	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$345.24
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Z37Q57T	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$33.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Z37Q57T	1024-PRISONER BENEFIT	546640-RM-EQUIPMENT	\$66.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Z60N7DL	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$11.88
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$17.09
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$44.90
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$112.45
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$782.50
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$55.98
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$505.96
V2205111	04/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$104.99
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 168F14AL1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$557.72
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 1699B27Z0	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$19.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 115QJ7RA2	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$4.97
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1H4FA7N5	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$27.76
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	CRESTVIEW READY RENT	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$235.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	LOWES #00479	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$1,153.26
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	LOWES #01782	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$453.40
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	SBV EXPEDITE & LOGIST	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$180.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6584	SERVERS4LESS	5200-FLEET OPERATIONS	552800-COMPUTER SUPPLIES	\$253.24
V2205111	04/29/2022	BANK OF AMERICA-014799	6636	BAGS - SHERATON	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6636	CARIBE ROYALE RESORT	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$169.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6636	CARIBE ROYALE RESORT	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$196.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	HYATT PLACE TAMPA DWT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$567.15
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	JW MARRIOTT AUSTIN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$616.30
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	JW MARRIOTT AUSTIN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,446.64

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V2205111	04/29/2022	BANK OF AMERICA-014799	6907	JW MARRIOTT AUSTIN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$2,340.53
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$102.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	SQ J AND I TRANSPORT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$162.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	SQ JAMES YOSEF	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.00
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	SQ RENE TAXI SERVI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$55.35
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	SQ RENE TAXI SERVI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$55.37
V2205111	04/29/2022	BANK OF AMERICA-014799	6907	SQ RIDE TRANSPORTA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.25
V2205111	04/29/2022	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	552013-SIGN MATERIALS	\$64.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7057	AMAZON.COM 1Z5DN7XL0	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$12.44
V2205111	04/29/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 1W79R75C	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$50.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 1Z82J185	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$30.99
V2205111	04/29/2022	BANK OF AMERICA-014799	7057	CONSOLIDATED ACE- DES	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$8.59
V2205111	04/29/2022	BANK OF AMERICA-014799	7057	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$279.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7057	THE HOME DEPOT #6377	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$57.05
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1Z6RN3680	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$148.40
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 164AR348	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$10.99
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1651W9J4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$5.89
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1N2M25MW	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$578.55
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1N9UZ7PS	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$146.90
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1W4BP99U	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$9.49
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1W6E10TV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.43
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1W8Y51E5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.50
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1Z0PY3D6	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$334.09
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1Z1S88T9	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$109.90
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1Z3FT33A	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$88.98
V2205111	04/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1Z9LM94D	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,012.98
V2205111	04/29/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	(\$49.99)
V2205111	04/29/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 1H0XL0FJ	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$261.49
V2205111	04/29/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 1Z8WK37A	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$93.09
V2205111	04/29/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 1Z9O71ME	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$25.98
V2205111	04/29/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$143.74
V2205111	04/29/2022	BANK OF AMERICA-014799	7121	THOMSON WEST TCD	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$240.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$32.93
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.20
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$84.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.12

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V2205111	04/29/2022	BANK OF AMERICA-014799	7144	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.52
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,397.89
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$229.88
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	PMT OKALOOSA CO TAX	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$93.50
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$960.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	SOUTHERN EQUIPMENT CO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$792.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7144	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,835.16
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1603I2E82	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$282.94
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H6QQ3LF0	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$26.89
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1H6QQ3LF0	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$145.38
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1622B9W7	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$15.90
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1Z01L8ZT	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$5.29
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1Z01L8ZT	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$15.28
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1Z01L8ZT	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$38.19
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,708.88
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	DMI DELL K-12/GOVT	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$91.93
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	DMI DELL K-12/GOVT	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$170.71
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	IN ANCHOR DOORS & HA	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$787.04
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$93.92
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$715.52
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	RITZ SAFETY	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$187.50
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$918.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$969.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,275.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$220.95
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$1,200.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCKI	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$1,175.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7588	LOWES #01782	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$8.04
V2205111	04/29/2022	BANK OF AMERICA-014799	7672	CORNER CAFE FORT WALT	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$84.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7697	ACT ARUBAATMOSPHERE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7697	MICROSOFT#G008754480	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7.64
V2205111	04/29/2022	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$1.21
V2205111	04/29/2022	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$19.49
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$71.70
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$350.06
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	FLORIDA PLANNING & ZO	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$50.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1165	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$80.28
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$36.72)
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$130.08
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$17.44

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V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$57.29
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$82.66
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$114.58
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$132.29
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$166.86
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$208.20
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	PAYPAL APA FLORIDA	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$60.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$22.14
V2205111	04/29/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$98.00
V2205111	04/29/2022	BANK OF AMERICA-014799	7955	DOMINO'S 3802	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$162.03
V2205111	04/29/2022	BANK OF AMERICA-014799	7955	PUBLIX #801	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$23.96
V2205111	04/29/2022	BANK OF AMERICA-014799	7955	THE AWARD GROUP	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$37.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$568.31
V2205111	04/29/2022	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2205111	04/29/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$101.86
V2205111	04/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.32
V2205111	04/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$36.90
V2205111	04/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$37.10
V2205111	04/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2205111	04/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2205111	04/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$22.14
V2205111	04/29/2022	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$237.02
V2205111	04/29/2022	BANK OF AMERICA-014799	8062	NOTARY PUBLIC FL-ONLI	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$1.80)
V2205111	04/29/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$21.84
V2205111	04/29/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$35.24
V2205111	04/29/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$52.68
V2205111	04/29/2022	BANK OF AMERICA-014799	8062	SHERATON	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$370.06
V2205111	04/29/2022	BANK OF AMERICA-014799	8066	B & C FIRE SAFETY	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$85.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8066	MYPILOTSTORE.COM	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$1,254.95
V2205111	04/29/2022	BANK OF AMERICA-014799	8066	WILLIAMS COMMUNICATIO	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$155.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8069	PUBLIX #801	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$98.35
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$582.90
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1644T4X8	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$247.54
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 167VX7MF	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$179.96
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1H32244G	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$167.49
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1I2BI5RF	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$32.32

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V2205111	04/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1Z1PV8UX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$489.54
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	AXON	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$1,135.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$397.80
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	BRIARWOOD PRODUCTS	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,022.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$172.32
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	DRAINNET TECHNOLOGIES	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$322.97
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,636.09
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$67.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$354.60
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$442.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,510.80
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$590.43
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,612.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,450.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	(\$296.14)
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$273.16
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$244.05
V2205111	04/29/2022	BANK OF AMERICA-014799	8075	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	ABR INDUSTRIES LLC	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$128.07
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	AMAZON.COM 166MB7E00	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$540.26
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1N3PA75E	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$137.48
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1W7ER27E	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$36.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1Z37H6HI	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$48.30
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1Z6KL737	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$60.98
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1Z7207QX	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$51.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	DD/BR #355078	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$37.98
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	DD/BR #355078	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$23.98
V2205111	04/29/2022	BANK OF AMERICA-014799	8110	PIZZA HUT 039416	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$83.20
V2205111	04/29/2022	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$32.99
V2205111	04/29/2022	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$88.98
V2205111	04/29/2022	BANK OF AMERICA-014799	8112	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8197	AMAZON.COM 112SR6YH2	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$75.73
V2205111	04/29/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$30.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8197	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$148.70
V2205111	04/29/2022	BANK OF AMERICA-014799	8197	SETON IDENTIFICATION	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$78.09

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V2205111	04/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.38
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$754.40
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.30
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.64
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 163E83L82	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.36
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 163HE2L80	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1650S1Z52	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$69.99
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 169Z14BN2	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$201.93
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1N0615TZ1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.30
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1N1462641	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.32
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1621541M	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,060.97
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 169PJ7D7	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$53.96
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1H6CT2FF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.99
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1N4NL8QB	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$247.99
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Z0K20U5	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$145.75
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Z1CS8Y0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.96
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Z2Y65X5	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$311.49
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Z31G90L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.37
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Z4T089Q	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$172.09
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Z5MS28Z	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.95
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1Z7VC3N3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.95
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.05
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.28
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.90
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.78
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.03
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.81
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.02
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.64
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.62
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.08
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.59
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$186.27
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$211.96
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$673.12
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,274.36

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V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,448.36
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,619.46
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,274.36)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.56
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$269.96
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$888.68
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,046.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,288.44
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.89
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,104.51
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,250.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.38
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.68
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.72
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.63
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.10
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$260.24
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$431.22
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,360.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$5.73)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.73
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.43
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.59
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.32
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.87
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.40
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$23.90)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$340.59)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.83
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$340.59
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$422.34
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$849.60
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.98

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V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.20
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.77
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.55
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$394.10
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	DANCO TOWING-BRYAN TO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$75.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$341.53)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.02
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$286.22
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.53
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$87.50)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.32
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.20
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.08
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.97
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.35
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FLEETCO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$677.34
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$125.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.84
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.88
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.44
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.04
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.56
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.41
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.40
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$319.12
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$289.59
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$456.26
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.05
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$26.97
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$257.74
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,000.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$361.68
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,009.44
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.43
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$771.50

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V2205111	04/29/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,634.22
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	MSC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$32.59
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$38.86)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.03
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.49
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$251.08
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$586.14
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$719.25
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	ONRION LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$301.12
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	PENSACOLA FUEL INJECT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$975.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$39.25
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.96
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$383.94
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$577.90
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$792.08
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$504.06
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$37.50
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.18
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$257.06
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$490.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$514.12
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,168.11
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,830.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$576.67)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$422.80)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.64
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.81
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$449.98
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,341.42
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.56
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,782.33
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,092.67
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$195.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.68
V2205111	04/29/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$516.41

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V2205111	04/29/2022	BANK OF AMERICA-014799	8515	4IMPRINT INC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,518.99
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$174.95
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	CANVA I03378-2530615	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$119.99
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	DESTIN CHAMBER OF COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$660.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	(\$94.12)
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	(\$87.01)
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$63.61
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$67.23
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	NVVP CHAMBER OF COMM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$195.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2205111	04/29/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2205111	04/29/2022	BANK OF AMERICA-014799	8814	DELTA AIR 006230744	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$717.20
V2205111	04/29/2022	BANK OF AMERICA-014799	8814	EVENT RENDEZVOUS SOU	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$3,500.00
V2205111	04/29/2022	BANK OF AMERICA-014799	8814	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$83.92
V2205111	04/29/2022	BANK OF AMERICA-014799	8814	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$157.14
V2205111	04/29/2022	BANK OF AMERICA-014799	8814	PANHANDLE PALM AND RO	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$435.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$425.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9091	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$66.09
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1Z5E59PB2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$247.50
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1Z5L466Z0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$146.16
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1637D0L6	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.49
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1637D0L6	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$86.10
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 168OZ3VI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$189.78
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N1ZM50W	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$21.19
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N1ZM50W	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$61.21
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N1ZM50W	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$14.62
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N1ZM50W	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$93.72
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N1ZM50W	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$153.02
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N25H9EJ	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$9.95
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N25H9EJ	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$28.74
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N25H9EJ	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$71.86
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N4PG6XC	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$12.59
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N4PG6XC	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$36.39
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1N4PG6XC	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$90.97
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1Z0IL1KE	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$19.99
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1Z0IL1KE	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$146.16
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1Z0IL1KE	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$19.99
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1Z0IL1KE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$189.78
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.80
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$9.57

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V2205111	04/29/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$9.58
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$43.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$44.93
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.17
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$111.83
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.56
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.72
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$273.91)
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$293.91
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$5.40
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$122.28
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$462.92
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$294.37
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.06
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$34.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	LOWES #00479	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$34.42
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$15.28
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$10.66
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$78.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$647.73
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$500.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$15.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$22.96
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$40.28
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$256.48
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$335.20
V2205111	04/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$39.78
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	(\$36.28)
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1W12O6M4	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$156.99
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1W1T06B3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$291.39
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1W7ZB4VK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$62.56
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1W8IT5BA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.99
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1Z50Q63B	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1Z6BN3JL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$311.90
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$223.56
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$747.74
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$243.78

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V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,415.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.50
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$143.48
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$158.72
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$212.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$272.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$450.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$720.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$729.10
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$865.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$999.60
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,056.50
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,062.48
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,618.63
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,632.27
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,766.92
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,500.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,591.33
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$590.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$212.75
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	IN SAFETY ZONE HOLDI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$2,872.50
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$273.47
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$444.11
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$479.78
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	PENSACOLA RUBBER & GA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,162.89
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$9.68
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,213.77
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$166.86
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$239.80
V2205111	04/29/2022	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$359.25
V2205111	04/29/2022	BANK OF AMERICA-014799	9191	AURORA TRAINING ADVAN	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$599.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9191	TRAININGCENTER/HRCERT	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$2,195.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$1.56
V2205111	04/29/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$7.58

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V2205111	04/29/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 167CM1SW	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$724.40
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 1H7P873X	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$197.95
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 1Z3NT0Z3	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$39.99
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.95
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$105.79
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$30.60
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	LOWES #01782	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$72.34
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	LOWES #01782	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$140.12
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,032.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	PR CHEMICAL & PAPER S	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$845.68
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	RITZ SAFETY	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$316.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	RITZ SAFETY	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$79.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	RITZ SAFETY	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$2,567.50
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	RITZ SAFETY	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$316.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	SHORE-LINE FLOORING S	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$560.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$1,330.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9377	VULCAN INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,552.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$6,000.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9388	OKALOOSA GAS DISTRICT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,362.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9388	WOOTEN LUMBER COMPANY	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,580.18
V2205111	04/29/2022	BANK OF AMERICA-014799	9505	TROY FAIN INSURA- ONL	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$108.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1Z7B10VV0	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$11.67
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZ SERVICE CASTER C	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$578.68
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$48.99)
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$15.99)
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$9.99)
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$7.98)
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	(\$12.75)
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 168AG5EQ	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$137.11
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1N5Y08U6	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$33.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1N5Y08U6	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$19.89
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1N5Y08U6	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$27.57
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1N5Y08U6	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$47.17
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1N84M06P	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$12.75
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Z0A85Y7	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$14.95
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Z0A85Y7	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$33.81
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Z0A85Y7	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$394.37
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Z0A85Y7	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$121.04
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Z6F588Y	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$76.96
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Z6F588Y	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$33.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Z6W537D	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$63.48
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	BIGTOPSHIRTSHOP	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$121.52
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$858.74
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	DRAPE KINGS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$274.70
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$46.00

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V2205111	04/29/2022	BANK OF AMERICA-014799	9548	EMERALD GRANDE	1173-3RD TDT-C.C. O & M	548009-FAMILIARIZATION TOURS	\$2,881.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$481.74
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.99
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$5.96)
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$5.68
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$90.30
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	MONSTER JANITORIAL LL	1173-3RD TDT-C.C. O & M	552500-TOOLS & SMALL IMPLEMENTS	\$797.89
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$131.97
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$2,729.97
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	PLAYGROUND MUSIC CENT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,200.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	SAMSLUB.COM	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$139.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	SQ SALTY SCENTS CA	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$1,236.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	SQ SARAH DOWD PHOT	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$2,000.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	SQ SIGN MASTERS OF N	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$230.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	SQ SIGN MASTERS OF N	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$255.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$266.92
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$3,156.88
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$189.27
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$169.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$241.92
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	VISIT FLORIDA SERVICE	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	(\$395.00)
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	WWW.LIGHTTHEATRCS.CO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,229.02
V2205111	04/29/2022	BANK OF AMERICA-014799	9548	ZTL APPAREL EXPRESSIO	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$67.10
V2205111	04/29/2022	BANK OF AMERICA-014799	9555	HOUSE OF PAINTS	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$569.10
V2205111	04/29/2022	BANK OF AMERICA-014799	9555	LOWES #00479	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$54.92
V2205111	04/29/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$100.00
V2205111	04/29/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$134.10
V2205111	04/29/2022	BANK OF AMERICA-014799	9741	AMAZON.COM 1Z4QO9EN0	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$109.34
V2205111	04/29/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1Z2GA6G6	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$37.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1Z3M34ZO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$25.50
V2205111	04/29/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$633.58
V2205111	04/29/2022	BANK OF AMERICA-014799	9741	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$38.58
V2205111	04/29/2022	BANK OF AMERICA-014799	9741	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$110.89
V2205111	04/29/2022	BANK OF AMERICA-014799	9741	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$57.87
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$363.36
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$503.75
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$261.81
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.84
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$16.89
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$16.94
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$463.81
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$42.21

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V2205111	04/29/2022	BANK OF AMERICA-014799	9897	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563101-DON & SUSAN STILLWELL PRK	\$76.78
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	LOWES #00479	1755-UCP - CAPITAL PROJECTS	563101-DON & SUSAN STILLWELL PRK	\$217.02
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$212.30
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	RACETRACK ACE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$25.57
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$39.13
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.71
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$195.43
V2205111	04/29/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$14.27
V2205111	04/29/2022	BANK OF AMERICA-014799	9941	AMAZON.COM 160XG2YQ1	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$41.08
V2205111	04/29/2022	BANK OF AMERICA-014799	9941	AMAZON.COM 166JA8620	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$12.35
V2205111	04/29/2022	BANK OF AMERICA-014799	9941	AMZN MKTP US 161KB7NR	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$65.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9941	AMZN MKTP US 1Z2371LN	0111-INFORMATION TECHNOLOGY	546050-RM-OFFICE MACHINES	\$259.99
V2205111	04/29/2022	BANK OF AMERICA-014799	9941	AMZN MKTP US 1Z3511DB	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$71.99
V2205111	04/29/2022	BANK OF AMERICA-014799	9941	AMZN MKTP US 1Z74K40Q	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$83.97
V2205111	04/29/2022	BANK OF AMERICA-014799	9941	AMZN MKTP US 1Z7YS1JP	0111-INFORMATION TECHNOLOGY	546050-RM-OFFICE MACHINES	\$519.98
V2205111	04/29/2022	BANK OF AMERICA-014799	9971	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$28.65
V2205111	04/29/2022	BANK OF AMERICA-014799	9971	SMARTSHEET INC.	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$900.00