

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2304209	04/05/2023	ACE HAYLEY CHEYENNE-W1756675	1756675	115 GARFIELD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.74
2304210	04/05/2023	ACE JOYCE V-W1304365	1304365	104 SKINNER CIR 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.53
2304211	04/05/2023	ANDREWS KAREN S F-W1391485	1391485	119 BOB SIKES BLVD 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.24
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 1	921 DENTON BLVD 107	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$90.97
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 10	921 DENTON BLVD 1701	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.48
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 11	921 DENTON BLVD 1702	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 12	921 DENTON BLVD 1706	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$136.02
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 13	921 DENTON BLVD 409	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.36
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 14	921 DENTON BLVD 202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$97.57
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 2	921 DENTON BLVD 204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$57.12
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 3	921 DENTON BLVD 708	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 4	921 DENTON BLVD 807	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.77
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 5	921 DENTON BLVD 810	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 6	921 DENTON BLVD 1005	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.37
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 7	921 DENTON BLVD 1205	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.40
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 8	921 DENTON BLVD 1305	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.75
2304212	04/05/2023	ARIUM EMERALD ISLE-W1432935	1432935 9	921 DENTON BLVD 1407	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2304213	04/05/2023	ARVIZO DANIEL-W1689125	1689125	352 BILLFISH AVE 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.87
2304214	04/05/2023	BARKSDALE ALEXUS-W1463435	1463435	151 RICKEY AVE 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.92
2304215	04/05/2023	BARNAWELL MOLLIE-W1737625	1737625	119 BOB SIKES BLVD 21	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.24
2304216	04/05/2023	BARROW, CLARK****-W992565	992565 1	526 LANDVIEW DR C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.90
2304216	04/05/2023	BARROW, CLARK****-W992565	992565 2	60 NW LINCOLN DR 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$131.48
2304216	04/05/2023	BARROW, CLARK****-W992565	992565 3	509 LANDVIEW DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2304217	04/05/2023	BATES JANETTE-W555115	555115	73 7TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$87.71
2304218	04/05/2023	BATTLE GLORIA-W642075	642075	2392 PLACID DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.71
2304219	04/05/2023	BLACKWELL CORINA-W1685985	1685985	2287 HARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.46
2304220	04/05/2023	BOLGER TODD A-W411385	411385	2840 JACK NICKLAUS WA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.37
2304221	04/05/2023	BORASKY ALYSSA N-W1634905	1634905	1515 W PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.78
2304222	04/05/2023	BRADY ZACHARY J-W1570335	1570335	236 PASCHEL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.54
2304223	04/05/2023	BRASETH MICHAEL K-W1399525	1399525	370 BLUEFISH DR 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$133.91
2304224	04/05/2023	BREWER DAVID LEE-W1770875	1770875	1535 BENTLEY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.08
2304225	04/05/2023	BROWN FALLON-W1733705	1733705	921 DENTON BLVD 1501	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.48
2304226	04/05/2023	BURNS TABATHA-W1605995	1605995	4270 CALINDA LN 315	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.14
2304227	04/05/2023	CARNELLO WILLIAM A-W1630205	1630205	305 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00
2304228	04/05/2023	CARRIAGE HILLS REALTY***-W248325	248325	4561 CASTLEWOOD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.37
2304229	04/05/2023	CASSADY HOMES CORPORATION-W1068205	1068205	5285 MOORE LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.86

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2304230	04/05/2023	CAYCEDO, JONDALAR-W1760235	1760235	1325 GREENDALE AVE 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.16
2304231	04/05/2023	CHANDOLA, NITIN-W1415815	1415815	302 OLYMPIA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2304232	04/05/2023	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915 1	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.74
2304232	04/05/2023	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915 2	319 NW RACETRACK RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.88
2304232	04/05/2023	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915 3	319 NW RACETRACK RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.34
2304232	04/05/2023	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915 4	325 NW RACETRACK RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.07
2304232	04/05/2023	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915 5	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.34
2304233	04/05/2023	CLEMENT RYAN-W1732395	1732395	1968 CROSSLAKE CV B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.83
2304234	04/05/2023	COASTAL PALMS PARTNERS LLC-W1722105	1722105	6 FIRE HYD MET FHM879	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$316.10
2304235	04/05/2023	COASTAL REALTY SERVICES*-W314885	314885	1801 TREELINE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2304236	04/05/2023	COOK JAMES T-W452595	452595	632 EMERALD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2304237	04/05/2023	CORBIN ALEXANDER-W1699075	1699075	214 PRISCILLA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.35
2304238	04/05/2023	CROSBY CHRISTINE-W552975	552975	1025 W CHOCTAWHATCHEE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.90
2304239	04/05/2023	DAVIS JEFFREY A-W995115	995115	590 SUMMERBROOKE PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.75
2304240	04/05/2023	DELIJA KATRINA-W1424185	1424185	119 MONAHAN DR 209	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.69
2304241	04/05/2023	DUTTON RODNEY M-W1479325	1479325	4260 WILD BOAR RUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$100.00
2304242	04/05/2023	EARLY LEARNING COALITION-W1552215	1552215	1130 N EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$56.93
2304243	04/05/2023	ELLIOTT ROGER H-W483015	483015	900 BAY DR 29	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.81
2304244	04/05/2023	ENCINIAS AMANDA ALYSSA-W1197325	1197325	413 VERB ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.76
2304245	04/05/2023	ESTES RYAN A-W1390315	1390315	411 WALTERS CIR B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.51
2304246	04/05/2023	EVELAND ISAIAH R-W1742085	1742085	993 ASARO CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.06
2304247	04/05/2023	FARLEY III JAMES K-W1225465	1225465	1333 WINDWARD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$219.86
2304248	04/05/2023	FERNANDEZ CARLOS-W488935	488935	413 BRIDGEWATER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$101.03
2304249	04/05/2023	FRAKES TERESA-W1405505	1405505	200 PARKWOOD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.96
2304250	04/05/2023	FRANCISCO DR PATRICIA R-W1449035	1449035	107 MEIGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.34
2304251	04/05/2023	FRENCH-THOMAS, BRANDI K-W825655	825655	612 FERRETTI AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2304252	04/05/2023	FREYMOND AUSTIN-W1765095	1765095	4274 CALINDA LN 229	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.71
2304253	04/05/2023	FRITSCH ROBERT-W1729685	1729685	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.16
2304254	04/05/2023	GRAWAY TERRY A-W1692625	1692625	4276 CALINDA LN 139	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2304255	04/05/2023	GREGORY JUSTIN-W1742225	1742225	519 FRIENDSHIP RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.12
2304256	04/05/2023	HANNIS MALVIN-W156275	156275	715 DALE PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.22
2304257	04/05/2023	HARWELL THOMAS C-W1437955	1437955	42 7TH AVE 124	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.16
2304258	04/05/2023	HERMAN JENNY LYNN-W1649645	1649645	533 CLIFFORD ST C2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.27
2304259	04/05/2023	HOOTON JACK C-W1648965	1648965	17 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.16
2304260	04/05/2023	HOPSON IAN H-W1728055	1728055	315 NW RACETRACK RD 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.29
2304261	04/05/2023	HOWARD, LEVI J-W1655475	1655475	1810 HURLBURT RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.92

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2304262	04/05/2023	HUFFMAN ANDREW-W1767465	1767465	715 FAIRVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.10
2304263	04/05/2023	HUMMEL ROSALIND-W23085	23085	40 WOODHAM AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.78
2304264	04/05/2023	HURLIMANN THOMAS-W1687645	1687645	325 NW RACETRACK RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.89
2304265	04/05/2023	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	593 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.78
2304266	04/05/2023	JOHNSON WAYNE J-W1678215	1678215	506 LANDVIEW DR C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.87
2304267	04/05/2023	JONES JOSEPH L-W1732835	1732835	325 NW RACETRACK RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.16
2304268	04/05/2023	JONES JOSHUA D-W1761825	1761825	921 DENTON BLVD 1405	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.86
2304269	04/05/2023	JONES KEITH R-W1713275	1713275	4276 CALINDA LN 156	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.27
2304270	04/05/2023	KENNEDY LINDA-W837045	837045	59 FRIENDLY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.61
2304271	04/05/2023	KOLBAS JR MICHAEL J-W1297765	1297765	1699 W HWY 98 102	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.03
2304272	04/05/2023	KORSAHDICK PERIS-W1682285	1682285	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.88
2304273	04/05/2023	KREN MATTHEW-W1582005	1582005	411 BROWN PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2304274	04/05/2023	KRILEVICH JOHH P-W940655	940655	4566 LIVE OAK CHURCH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.78
2304275	04/05/2023	LARSEN JESSICA LYNN-W1593435	1593435	571 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$74.99
2304276	04/05/2023	LEE RHIANNA-W1671905	1671905	2 BUCKINGHAM WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.24
2304277	04/05/2023	LEEBCOR SERVICESLLC-W1753965	1753965	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.88
2304278	04/05/2023	LIMES KIMBERLY-W1772685	1772685	229 CARMEL DR 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.07
2304279	04/05/2023	LOGAN MICHAEL K-W1351315	1351315	1450 OAKMONT PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.94
2304280	04/05/2023	LONG J MARIE-W921495	921495	109 BOYCE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.68
2304281	04/05/2023	LOPEZ LENA THERESA A S-W1353815	1353815	74 MEIGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.82
2304282	04/05/2023	LUKE WOO-JU LEE-W1733565	1733565	270 CLIFFORD ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.14
2304283	04/05/2023	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	1744185 1	113 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.27
2304283	04/05/2023	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	1744185 2	214 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.17
2304283	04/05/2023	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	1744185 3	207 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.60
2304283	04/05/2023	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	1744185 4	304 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.74
2304283	04/05/2023	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	1744185 5	813 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.74
2304284	04/05/2023	LURIN REAL ESTATE XLVIII LLC-W1745525	1745525	119 MONAHAN DR 308	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.66
2304284	04/05/2023	LURIN REAL ESTATE XLVIII LLC-W1745525	1745525 1	119 MONAHAN DR 204	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.07
2304284	04/05/2023	LURIN REAL ESTATE XLVIII LLC-W1745525	1745525 2	119 MONAHAN DR 306	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.96
2304285	04/05/2023	LYON ALEXANDER-W1579095	1579095	1802 TSUGA WAY M	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.89
2304286	04/05/2023	MACY THERESA M-W1643455	1643455	1004 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.63
2304287	04/05/2023	MARDIROSIAN JR ANTHONY-W782115	782115	130 CLAIRE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.34
2304288	04/05/2023	MARYFIELD BRANDY-W1160395	1160395	145 RAINTREE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.83
2304289	04/05/2023	MCCARTHY KEVIN-W1751955	1751955	1202 SHIPLEY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.03
2304290	04/05/2023	MIDDLETON WHITNEY RAMONA ANN-W1693695	1693695	119 MONAHAN DR 203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.04
2304291	04/05/2023	MOODY CHRISTINE-W6785	6785	1193 WITSHIRE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$209.29

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2304292	04/05/2023	MOVEMENT MORTGAGE LLC-W1732565	1732565	131 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.62
2304293	04/05/2023	MURPHY ANGELA R-W1768135	1768135	513 JUSTIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$66.76
2304294	04/05/2023	MYERS JOHNNY LEE-W1728455	1728455	12 11TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.24
2304295	04/05/2023	NEAL CLINT P-W1742345	1742345	1850 STELLA LN 421	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.14
2304296	04/05/2023	NEESE, JACKIE-W1027885	1027885	833 DAWES RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.51
2304297	04/05/2023	NGUYEN NGA-W1732575	1732575	1835 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.56
2304298	04/05/2023	NINCEVIC ELENA-W1761085	1761085	1709 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.23
2304299	04/05/2023	NORTH PARK JOINT VENTURE LLC-W927445	927445	713 NORTH PARK C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.27
2304300	04/05/2023	OLIVETE CHAVEZ KAREN DEL C-W1619005	1619005	119 BOB SIKES BLVD 11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.96
2304301	04/05/2023	O'ROURKE DAN S-W17775	71775	22 MARLBOROUGH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$74.14
2304302	04/05/2023	ORTIZ KEVIN M-W1643105	1643105	505 WILDWOOD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.18
2304303	04/05/2023	PAPE JOANIE-W1704355	1704355	125 NOBLAT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.75
2304304	04/05/2023	PARKER MICHAEL B-W1637255	1637255	139 PARKWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.87
2304305	04/05/2023	PARKVIEW ESTATES PTNRS LLC*-W1370445	1370445	995 NW DENTON BLVD B1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.22
2304306	04/05/2023	PEREZ CRAVATT ALMALEE-W1656535	1656535	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.58
2304307	04/05/2023	POPE JOSH-W1717725	1717725	60 6TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.99
2304308	04/05/2023	PROGRESSIVE MANAGEMENT ***-W679905	679905 1	2804 NW BRADFORD PL 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.23
2304308	04/05/2023	PROGRESSIVE MANAGEMENT ***-W679905	679905 2	706 NORTH PARK 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.80
2304309	04/05/2023	REGAL ENTERTAINMENT GROUP-W1770465	1770465	427 MARY ESTHER CUT O	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.68
2304310	04/05/2023	RICHARDSON KENDRICK-W1524615	1524615	946 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2304311	04/05/2023	RIVERA DE JESUS ANGELICA-W1720225	1720225	500 CHANNEL MARKER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.89
2304312	04/05/2023	ROBERTS RONALD J-W1382595	1382595	230 PARKWOOD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.19
2304313	04/05/2023	ROWLANDS BRIAN-W1467915	1467915	1450 THE CROSSINGS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.83
2304314	04/05/2023	RUTLEDGE WILLIAM-W1246795	1246795	53 POQUITO RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.78
2304315	04/05/2023	SANTA ROSA CAPITAL LLC-W1768335	1768335	51 3RD ST 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.70
2304316	04/05/2023	SARGENT, LINDA P-W605715	605715	710 RANDALL ROBERTS R	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$101.60
2304317	04/05/2023	SCHLIPP PETER L-W1090775	1090775	4700 CAHOKIA RUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$100.00
2304318	04/05/2023	SELIG ENTERPRISES/ATTN SHARPE-W681995	681995	1507 MERCHANTS WAY A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.70
2304319	04/05/2023	SHANYN NICOLE WATKINS CORP-W1506955	1506955	820 TANAGER RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.92
2304320	04/05/2023	SHELDON TROY-W1680275	1680275	217 MOONEY RD NE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.13
2304321	04/05/2023	SINGSON EUGENE-W1732085	1732085	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.04
2304322	04/05/2023	SLATER MARIAH-W1732725	1732725	1259 SHARIF DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.42
2304323	04/05/2023	SOLIS CAMERON G-W1456615	1456615	206 CLASSIC CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.89
2304324	04/05/2023	STEINER THOMAS ALAN-W1181775	1181775	4614 PLOVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$200.00
2304325	04/05/2023	STOCKBRIDGE ROBERT G-W1332515	1332515	2805 ARNOLD PALMER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.46
2304326	04/05/2023	STOKES VENTURES INC **-W632955	632955	300 CLIFFORD ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.88

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2304327	04/05/2023	STOWELL AARON C-W1606425	1606425	411 FLEETWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.30
2304328	04/05/2023	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915 1	223 CARMEL DR 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.63
2304328	04/05/2023	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915 2	417 BRIDGEWATER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.10
2304329	04/05/2023	TERUEL HERNANDEZ, OLBIN RENE-W1671065	1671065	315 WOODROW ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$90.72
2304330	04/05/2023	TESTA JOE-W1749665	1749665	1000 BAY DR 503	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.75
2304331	04/05/2023	THOMSON IAN D-W1731385	1731385	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.10
2304332	04/05/2023	THORN LEEDY JANUARY-W1719085	1719085	1805 MADELONS PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.81
2304333	04/05/2023	TIFDORP DEVELOPMENT CORP-W1679515	1679515	11 NE RACETRACK RD E1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.88
2304334	04/05/2023	TONA JR RICHARD ALLEN-W10155	10155	128 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.58
2304335	04/05/2023	TRE INDUSTRIES LLC-W1755765	1755765	11 NE RACETRACK RD D1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.33
2304336	04/05/2023	VALLIANT JAMES GLENN-W1708845	1708845	104 GREEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.10
2304337	04/05/2023	VICKERS TAMMY-W1742675	1742675	104 HYDAC RD B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.34
2304338	04/05/2023	VINCENT FAMILY HOMES LLC-W1679405	1679405 1	373 NW LOWERY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.84
2304338	04/05/2023	VINCENT FAMILY HOMES LLC-W1679405	1679405 2	371 NW LOWERY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.25
2304339	04/05/2023	WARD GASTON-W1777125	1777125	1569 MEADOWBROOK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.00
2304340	04/05/2023	WATREE CONST & LAND DEV-W948155	948155 1	569 W PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.37
2304340	04/05/2023	WATREE CONST & LAND DEV-W948155	948155 2	3 MARTY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.37
2304341	04/05/2023	WESTERLUND, KEVIN-W1649945	1649945	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.32
2304342	04/05/2023	WOODARD CHELSEY D-W1731065	1731065	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.78
2304343	04/05/2023	YOST JESSICA D-W1718245	1718245	995 NW DENTON BLVD B8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.07
2304344	04/06/2023	ALLISON SULLIVAN-EMP0420	3411929	2/27-3/14/23 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$118.94
2304345	04/06/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$757.73
2304345	04/06/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,598.77
2304346	04/06/2023	AMERICAN GENERAL LIFE INS -IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2304347	04/06/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2304347	04/06/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6313456	AMPERSAND TV: HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$50,150.85
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6313457	AMPERSAND TV: HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$829.60
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6313458	AMPERSAND TV: WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$41,160.40
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6313459	AMPERSAND TV: WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$701.25
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6313460	AMPERSAND TV:INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,962.05
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6313461	AMPERSAND TV:INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$351.90
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6313462	AMPERSAND TV: ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,346.25



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2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6313463	AMPERSAND TV: ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$379.95
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6319810	AMPERSAND TV: CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,692.50
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6319811	AMPERSAND TV: CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$233.75
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6320379	AMPERSAND TV: DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$49,878.00
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6320380	AMPERSAND TV: DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,108.00
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	85240	AMPERSAND TV: CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$477.76
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	85242	AMPERSAND TV: DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,308.61
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	85243	AMPERSAND TV: HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,242.77
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	85244	AMPERSAND TV:INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$469.20
2304348	04/06/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	85245	AMPERSAND TV: WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,190.00
2304349	04/06/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8023001546	ANDRITZ D5LX CENTRIFUGE P	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$38,000.00
2304349	04/06/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8023001546	ANDRITZ PDR1200 ROTARY DR	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$31,500.00
2304351	04/06/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 3/10-17/2023	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$39.33
2304351	04/06/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 3/10-17/2023	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$39.33
2304352	04/06/2023	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$32.16
2304352	04/06/2023	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$37.30
2304354	04/06/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$363.34
2304356	04/06/2023	BAY PEST CONTROL COMPANY INC-22100045	315359	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2304357	04/06/2023	BAYOU CONCRETE LLC-22000098	264195	4TH AVE LIFT GEN PAD	4125-SEWER CONSTRUCTION	563550-CIP W&S RESILIENCY	\$1,023.82
2304357	04/06/2023	BAYOU CONCRETE LLC-22000098	264196	4TH AVE LIFT GEN PAD	4125-SEWER CONSTRUCTION	563550-CIP W&S RESILIENCY	\$1,023.82
2304357	04/06/2023	BAYOU CONCRETE LLC-22000098	264197	RECLAIM WTR TRAN VLT	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,023.82
2304357	04/06/2023	BAYOU CONCRETE LLC-22000098	264197	RECLAIM WTR TRAN VLT	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,496.35
2304357	04/06/2023	BAYOU CONCRETE LLC-22000098	264856	SHOAL RIVER PUMP SCRUB	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$885.00
2304357	04/06/2023	BAYOU CONCRETE LLC-22000098	265972	GARNIERS REPUMP	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,360.00
2304360	04/06/2023	THOMAS BOUDREAUX-GM00539	REFUND	UNCLAIMED PROP 034238	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$692.95
2304363	04/06/2023	NATHAN D BOYLES-EMP00245	3393390-3	3/1-31/23 OFF ST TRAV	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$114.36
2304364	04/06/2023	BOZARD FORD COMPANY-21800076	228329	2023 FORD INTERCEPTOR UTI	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$44,250.00
2304364	04/06/2023	BOZARD FORD COMPANY-21800076	228331	2023 FORD INTERCEPTOR UTI	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$44,250.00
2304370	04/06/2023	CAROLINA SOFTWARE INC-20100405	86054	WASTEWORX TRAINING	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$185.63
2304370	04/06/2023	CAROLINA SOFTWARE INC-20100405	86573	WASTEWORX QTR END 6/3	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$700.00
2304371	04/06/2023	CASSADY HOMES CORPORATION-W1068205	REFUND	CK#2103708 REISSUE	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$118.75
2304373	04/06/2023	FLEXIBLE BENEFIT-EMP0308	REIMBURSE	OCFSA 4/7/2023	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$446.28

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2304374	04/06/2023	CHRISTEL MITCHELL-EMP0419	REIMBURSE	INV1106932043 SHIRTS	0124-CODE ENFORCEMENT	552100-CLOTHING/WEARING APPAREL	\$35.38
2304375	04/06/2023	CHRISTINA STANLEY-EMP0302	REIMBURSE	OCHRA 3/29/2023	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$56.94
2304376	04/06/2023	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$54.62
2304376	04/06/2023	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,083.36
2304376	04/06/2023	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$679.20
2304376	04/06/2023	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,706.40
2304376	04/06/2023	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2304376	04/06/2023	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$774.62
2304376	04/06/2023	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2304376	04/06/2023	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$48.33
2304376	04/06/2023	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$54.62
2304376	04/06/2023	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2304376	04/06/2023	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$125.48
2304377	04/06/2023	CITY OF LAUREL HILL-20400514	1407	RD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$21.73
2304378	04/06/2023	CLEAN EARTH OF ALABAMA INC-22000046	468867	JACKSON CO RECYC CTR	742274-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$10,549.48
2304378	04/06/2023	CLEAN EARTH OF ALABAMA INC-22000046	470431	WASHINGTON CO RECYC	742278-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$14,026.82
2304379	04/06/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31
2304379	04/06/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2304380	04/06/2023	COPY PRODUCTS COMPANY-010240	2109536	PLOTTER TO SCAN TO COPY,	4400-INSPECTION DEPARTMENT	564201-OFFICE MACHINES	\$7,649.00
2304380	04/06/2023	COPY PRODUCTS COMPANY-010240	2120691	PRTL 12/22/22-3/21/23	0610-PRETRIAL SERVICES PROGRAM	546050-RM-OFFICE MACHINES	\$293.09
2304381	04/06/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 3/22-4/21/2023	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90
2304382	04/06/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 3/26-4/25/2023	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2304382	04/06/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 3/26-4/25/2023	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2304383	04/06/2023	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 3/18-4/17/2023	4202-VPS-OPERATING	534125-CS-TELEVISION	\$203.66
2304384	04/06/2023	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 3/25-4/24/2023	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2304385	04/06/2023	ANTHONY EGGLESTON-21700016	6792	COLLECT AND DISPOSE OF US	742278-FDEP COOP WASHINGTON (O)	534395-CS-RECYCLING	\$1,500.00
2304385	04/06/2023	ANTHONY EGGLESTON-21700016	6799	COLLECT AND DISPOSE OF US	742275-FDEP COOP LIBERTY (O)	534395-CS-RECYCLING	\$1,500.00
2304385	04/06/2023	ANTHONY EGGLESTON-21700016	6800	COLLECT AND DISPOSE OF US	742270-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$1,500.00
2304386	04/06/2023	DAIKIN APPLIED AMERICAS INC-21700080	3385009	EMERGENCY REPAIR & LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$49,974.81
2304386	04/06/2023	DAIKIN APPLIED AMERICAS INC-21700080	3385228	FM 1/23-2/15/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62,170.97
2304388	04/06/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2304389	04/06/2023	DONNA BARROW-R000957	REFUND	SEC DEP REFUND B22-01	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2304390	04/06/2023	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$735.94
2304391	04/06/2023	DSSN3801CO-21200427	JAN-MAR2023	SDN F1T2AU3001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$155,199.00
2304392	04/06/2023	ECONOMIC DEVELOPMENT COUNCIL-004402	22582158	APR 2023 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2304393	04/06/2023	EMERALD COAST UTILITIES AUTHORITY-21800120	201175	FEB 2023 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$18,798.50
2304395	04/06/2023	CEJ SOUTH INC-22100042	032322	F HOUGH 3/3/2023	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2304395	04/06/2023	CEJ SOUTH INC-22100042	032322	J SANCHES 2/23/2023	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$190.00

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2304396	04/06/2023	FLEETCOR TECHNOLOGIES-014297	NP63957590	FLT 2/27-3/5/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,752.33
2304396	04/06/2023	FLEETCOR TECHNOLOGIES-014297	NP64004773	FLT 3/6-12/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,738.22
2304397	04/06/2023	FLORIDA AIRFIELD MAINTENANCE-20230082	1062	VPS PARKING/MOVEMENT	742243-FDOT VPS REPAINT (O)	546620-RM-FACILITIES	\$145,472.33
2304397	04/06/2023	FLORIDA AIRFIELD MAINTENANCE-20230082	1063	BOB SIKES AIRPORT	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$191,715.28
2304398	04/06/2023	NEW WORLD COMMUNICATION OF ATLANTA-22100061	12414231	ATLANTA TV: WAGA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,910.00
2304398	04/06/2023	NEW WORLD COMMUNICATION OF ATLANTA-22100061	241423D1	ATLANTA TV: WAGA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,315.00
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$145.05
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$5,472.72
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.47
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,506.85
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.20
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$1,553.16
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$640.01
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$790.63
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.91
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$297.29
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.35
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$55.78
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.34
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.78
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.37
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,331.89
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.16
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.27
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$470.69
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$95.48
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.95
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,947.21
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,101.08
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.20
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.99
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.87



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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$76.04
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$80.93
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.07
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.53
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,629.37
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$458.03
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.27
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.00
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$56.45
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.09
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.26
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$59.46
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.08
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.73
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.94
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$417.31
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.48
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.48
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.04
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$806.86
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.73
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$188.33
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.44
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$927.30
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$446.14
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.44
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.67
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$248.18
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$833.57
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.03
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$313.10
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.14
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.09

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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$776.65
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,939.30
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,553.58
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,644.12
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.77
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.22
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.92
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.45
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.54
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$84.28
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$38.13
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.54
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.67
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$87.92
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.44
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$697.84
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$936.85
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$385.48
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,151.67
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.17
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$39.73
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.73
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.97
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.75
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.41
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.47
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.72
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,188.04
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.52
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.72
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.93
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.61
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$352.78

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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$195.27
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$43.32
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$288.90
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$7,029.08
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$319.05
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.69
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.62
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$6,367.40
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.54
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.05
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.04
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$404.69
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.48
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,002.64
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$51.72
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$943.18
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$83.93
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.82
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.96
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,066.17
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.80
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.89
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.26
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.07
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,066.57
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$535.74
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.04
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$142.22
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.08
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$49.41
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$209.17

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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$170.68
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$19.64
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.06
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$75.70
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$322.55
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.93
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.77
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.85
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,250.01
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$997.69
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$52.57
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$492.15
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,281.08
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.18
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$87.41
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.26
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$51.61
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$262.86
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.26
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,823.51
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.56
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$8,241.12
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$540.90
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$263.13
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$800.71
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.09
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,354.94
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.20
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.05
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.15
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.31
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.82
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84



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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.54
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$234.02
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.05
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$75.07
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$54.86
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.44
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$341.52
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.67
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$682.09
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,465.50
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.84
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.68
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$100.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,048.34
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.92
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.56
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.87
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$946.88
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$450.15
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$22.54
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$232.40
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.35
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$262.45
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$3,032.50
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,583.09
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$481.51
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.52
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$58.46
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$356.36
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66



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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.57
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.19
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.59
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.92
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.47
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$5,103.68
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.69
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$660.53
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.47
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.67
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,573.63
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$227.30
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.60
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$8,036.03
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.49
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$13,212.89
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.67
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.67
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.87
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.12
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.47
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.54
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.57
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.08
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$755.12
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.10
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.99
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.78
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,990.16
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,496.35
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$254.48
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.57
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.26
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.95
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.49

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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$58.34
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.65
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.56
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.89
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,330.13
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,116.05
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$221.65
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.09
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,113.15
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.51
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.14
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.47
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.25
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.47
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.14
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.92
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.08
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.62
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$109.00
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.29
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.94
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.71
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$345.16
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.19
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.20
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.53
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$244.55
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.33
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.52
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,091.29
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$50.78
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.97
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,179.75
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$132.49
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.09

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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.98
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,192.00
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.61
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.37
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.61
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.44
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.92
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$3,249.62
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.62
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.54
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$110.87
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.16
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.28
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.22
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,038.41
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$32.15
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.48
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.71
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$146.62
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,920.89
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$590.58
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$194.00
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.23
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.02
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.19
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$457.35
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.69
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.63
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.27
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.75
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.82
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.97
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.29
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$104.30
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.89
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,071.33
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$421.91
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$303.22
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$985.22
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.34
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,251.00
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.87
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.54
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.39
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.09
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.11
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$198.92
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$852.62
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$556.31
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.35
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.29
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.28
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.16
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$599.17
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,576.57
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$189.70
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$135.10
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,606.97
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.32
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$528.04
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.22
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$265.84
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.91
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$373.79
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.04
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.69
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.57
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$19.64
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.94
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,314.84

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2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.83
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$98.92
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$28.44
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$27.63
2304416	04/06/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.43
2304418	04/06/2023	GRAHAM MEDIA GROUP, HOUSTON INC-20230051	6501031	HOUSTON TV: KPRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$55,016.25
2304421	04/06/2023	HILLTOP SECURITIES INC-21600110	106764	QTR 1/1-3/31/2023	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2304426	04/06/2023	JOBE'S DIRT WORKS LLC-20220108	4054	CHANGE ORDER - 1	4301-SOLID WASTE	562303-SW TRANSFER STATION	\$19,500.00
2304426	04/06/2023	JOBE'S DIRT WORKS LLC-20220108	4054	CHANGE ORDER - 1	4301-SOLID WASTE	562303-SW TRANSFER STATION	\$21,000.00
2304427	04/06/2023	JOHN M WARREN INC-002791	0312723IN	CHEVRON ADJUSTABLE BRACKE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,385.00
2304427	04/06/2023	JOHN M WARREN INC-002791	0312723IN	CHEVRON ADJUSTABLE BRACKE	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,877.50
2304428	04/06/2023	KALI HIEMIER-EMP0392	3408268	1/6-3/8/23 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$404.07
2304429	04/06/2023	KONE INC-011622	962462914	ECCC 3/1-5/31/2023	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$604.01
2304430	04/06/2023	KTRK TELEVISION INC-20230050	H123020083	HOUSTON TV: KTRK	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$59,457.50
2304432	04/06/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$178.99
2304432	04/06/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2304433	04/06/2023	JUDY LORENZ-EMP0241	3415446	12/2/22-1/23/23 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$20.27
2304435	04/06/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2304436	04/06/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2304437	04/06/2023	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$99.27
2304437	04/06/2023	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$44.93
2304438	04/06/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2304439	04/06/2023	MIRANDA SARGENT-R000958	REFUND	HALF FEE REF B23-019	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2304439	04/06/2023	MIRANDA SARGENT-R000958	REFUND	HALF FEE REF B23-019	1750R-UNINCORP MSTU REVENUE	347204-SEMINOLE COMM CENTER FEES	\$125.00
2304441	04/06/2023	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,040.40
2304442	04/06/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,070.00
2304442	04/06/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$540.00
2304442	04/06/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$110.26
2304442	04/06/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$115.49
2304446	04/06/2023	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY23Q1	BAKER BLOCK MUSEUM	1410-OKALOOSA COUNTY TOURISM	582704-N.O.H.A. - BAKER MUSEUM	\$5,185.00
2304447	04/06/2023	NW COMMUNICATIONS OF TEXAS INC-22000222	12427881	DALLAS TV: KDFW	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$58,735.00
2304448	04/06/2023	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$392.96
2304450	04/06/2023	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	23572261	CINCINNATI TV: WLWT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,499.50
2304450	04/06/2023	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	23572301	CINCINNATI TV: WLWT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$280.50
2304452	04/06/2023	ONE STEP GPS LLC-22000149	88701	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,257.00



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2304452	04/06/2023	ONE STEP GPS LLC-22000149	88734	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$23.00
2304453	04/06/2023	OUTBRAIN INC-20230033	US308638	OUTBRAIN: WEB ENGAGEMENT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,912.64
2304454	04/06/2023	PAUL MIXON-EMP0299	3387957-1	1/1-31/23 OFF ST TRAV	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$265.73
2304454	04/06/2023	PAUL MIXON-EMP0299	3387957-3	3/1-31/23 OFF ST TRAV	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$265.73
2304455	04/06/2023	PERPETUAL CORPORATION-22100176	9513272	WASHINGTON TV: WJLA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$37,336.25
2304460	04/06/2023	REPUBLIC PARKING SYSTEMS INC-20501369	FEB 2023	FEB 2023 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$61,086.76
2304461	04/06/2023	NATHAN DUTY-GM00538	REFUND	UNCLAIMED PROP 036044	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$80.00
2304462	04/06/2023	RTR FINANCIAL SERVICES INC-22000067	0078601	WS FEB23 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$613.04
2304463	04/06/2023	SAM NIMMO-R000959	REFUND	SD EVOLUTION 3/22/16	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2304466	04/06/2023	SECURUS TECHNOLOGIES INC-21001711	IDA00127814	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$26,105.37
2304467	04/06/2023	SHEILA FITZGERALD-EMP0339	3392411	3/14-17/23 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$281.38
2304468	04/06/2023	SINCLAIR MEDIA III INC-22000214	9498955	CINCINNATI TV: WKRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,254.25
2304469	04/06/2023	SINCLAIR MEDIA III, INC.-20220043	9498734	CINCINNATI TV:WSTR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,776.50
2304471	04/06/2023	NATIONAL ASSOCIATION OF SPORTS COMM-20230032	ONLINE108755	RONALD SHUMARD	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,395.00
2304472	04/06/2023	STATION VENTURE OPERATIONS LP-22000209	DA23020296	DALLAS TV: KXAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$40,035.00
2304473	04/06/2023	SYSTEMS SPECIALISTS INC-006023	1639	ECCC 12/8/2022	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$350.44
2304473	04/06/2023	SYSTEMS SPECIALISTS INC-006023	1645	ECCC 12/27/2022	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$315.00
2304473	04/06/2023	SYSTEMS SPECIALISTS INC-006023	1683	ECCC 10/20-12/31/2022	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,203.69
2304473	04/06/2023	SYSTEMS SPECIALISTS INC-006023	1684	ECCC 1/1-3/31/2023	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,520.00
2304473	04/06/2023	SYSTEMS SPECIALISTS INC-006023	1702	CRTHS 3/3/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$960.80
2304473	04/06/2023	SYSTEMS SPECIALISTS INC-006023	1706	ECCC 1/5/2023	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$31,454.00
2304474	04/06/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2304475	04/06/2023	TLD-SOUTHEAST, INC-20230069	1752266	MAR23 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$635.00
2304476	04/06/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,702.68
2304476	04/06/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$77.78
2304478	04/06/2023	TOWN OF SHALIMAR-002619	202303	COMBS PARK	1418-CITY OF SHALIMAR	581716-CITY OF SHALIMAR	\$49,241.60
2304479	04/06/2023	TRACER ELECTRONICS LLC-21700064	137426	PINPOINT GPR CART KIT	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$26,251.00
2304480	04/06/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2304481	04/06/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2304482	04/06/2023	TREMOR VIDEO INC-20230047	INTM19512	TREMOR VIDEO (CTV)	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$68,576.48
2304483	04/06/2023	TRINITY SERVICES GROUP INC-21700065	3015200412	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,405.09
2304484	04/06/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$122.00
2304485	04/06/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831798	IS 2/24-3/23/2023	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$2,054.06
2304486	04/06/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831801	LIB 2/24-3/23/2023	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.30
2304487	04/06/2023	VIDEOINDIANA, INC.-20220036	26366241	INDIANAPOLIS TV: WTHR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,116.25
2304487	04/06/2023	VIDEOINDIANA, INC.-20220036	26423841	INDIANAPOLIS TV: WTHR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$212.50
2304488	04/06/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41

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2304490	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 255050722339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$103.81
2304491	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 255053722336	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$381.94
2304492	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 255129222337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2304493	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 255135822336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,589.15
2304494	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 255149022337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,744.20
2304495	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 25498222338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$129.98
2304496	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 255000122333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,031.73
2304496	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 255000122333	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,866.65
2304497	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 255029422334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2304498	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 255039422332	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$191.26
2304499	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 255039922331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$707.35
2304500	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 255044922334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$370.74
2304501	04/06/2023	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 255045022332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2304502	04/06/2023	WFAA-22000132	26376361	DALLAS TV: WFAA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,727.50
2304503	04/06/2023	WUSA-TV, INC-22100174	26370221	WASHINGTON TV: WUSA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$24,679.75
2304504	04/06/2023	PACIFIC & SOUTHERN LLC-22100059	26352981	ATLANTA TV: WXIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,700.50
2304506	04/06/2023	ZOLL MEDICAL CORPORATION-20801522	3696187	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2304507	04/13/2023	ACCURATE CONTROL EQUIPMENT INC-015235	193878	SOE ULTRA TL 33	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$195.80
2304507	04/13/2023	ACCURATE CONTROL EQUIPMENT INC-015235	193927	SOE 4/21/23-4/20/24	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$2,604.00
2304507	04/13/2023	ACCURATE CONTROL EQUIPMENT INC-015235	193927	SOE 4/21/23-4/20/24	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$2,604.00
2304509	04/13/2023	AP SOUND LLC-21500268	13060	1540 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$36,740.20
2304509	04/13/2023	AP SOUND LLC-21500268	13060	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,837.01)
2304510	04/13/2023	COASTAL VIDEO SECURITY INC-20701387	7360B	REFURBISHING OF EXISTING	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$17,105.00
2304511	04/13/2023	ASCENSION SACRED HEART PENSACOLA-20501183	1173745C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$585.00
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 2/26-3/25/2023	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$395.45
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-3/25/2023	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.50
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-3/25/2023	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,094.81
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-3/25/2023	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$614.84
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2023	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,538.36
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2023	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$24.49
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2023	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$8.92
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2023	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$40.27
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2023	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$45.49
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 2/18-3/17/2023	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$16.58
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 2/18-3/17/2023	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$78.14
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 2/18-3/17/2023	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$12.59

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2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 2/18-3/17/2023	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$71.57
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 2/18-3/17/2023	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$36.39
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 2/18-3/17/2023	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$206.80
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 2/18-3/17/2023	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$90.98
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 2/18-3/17/2023	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$516.98
2304512	04/13/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 2/26-3/25/2023	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.30
2304514	04/13/2023	AVCON INC-011449	123998	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$18,865.00
2304514	04/13/2023	AVCON INC-011449	123998	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$18,865.00
2304514	04/13/2023	AVCON INC-011449	124250	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$12,650.00
2304514	04/13/2023	AVCON INC-011449	124250	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$12,650.00
2304515	04/13/2023	BALLARD PARTNERS, INC.-22000090	10990239	3/20-4/19/2023	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2304519	04/13/2023	BOZARD FORD COMPANY-21800076	226156	F 350 TRUCK WITH UTILITY	1004-STORMWATER MANAGEMENT	564302-PHYSICAL ENVIRONMNT EQUIP	\$54,034.00
2304522	04/13/2023	CA FLORIDA HOLDINGS LLC-22100159	0005433992	8501197	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$328.40
2304522	04/13/2023	CA FLORIDA HOLDINGS LLC-22100159	0005433992	8576107	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$181.40
2304522	04/13/2023	CA FLORIDA HOLDINGS LLC-22100159	0005433994	8539792	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$213.25
2304522	04/13/2023	CA FLORIDA HOLDINGS LLC-22100159	0005433994	8554083	0102-COUNTY ADMINISTRATOR	549901-LEGAL ADVERTISING	\$139.75
2304522	04/13/2023	CA FLORIDA HOLDINGS LLC-22100159	0005433994	8577695	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$137.30
2304523	04/13/2023	CARVER HILL MEMORIAL & HISTORICAL-21500117	1	QTR 1 10/1-12/30/2022	1410-OKALOOSA COUNTY TOURISM	582707-CARVER HILL MUSEUM	\$2,049.42
2304524	04/13/2023	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 3/25-4/24/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,567.82
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.40
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$67.36
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,003.13
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.37
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.68
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.53
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.94
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.73
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.85
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.99
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.28
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.58
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.25
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.50
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.84
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$397.83
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$99.76

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2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.57
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.94
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,806.65
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.22
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.42
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.73
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$524.67
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$190.88
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,095.00
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.64
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$174.92
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.35
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$202.08
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.54
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.28
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.87
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$338.53
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$328.17
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,010.29
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$52.25
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$273.46
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.21
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.78
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.40
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$35.55
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$141.29
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.18
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.48
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.00
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.00
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.94
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.00
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.79
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.90
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$212.97
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.30

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.19
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,299.75
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.20
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.85
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.82
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.67
2304529	04/13/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.75
2304531	04/13/2023	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$90.91
2304533	04/13/2023	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 3/26-4/25/2023	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45
2304534	04/13/2023	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 3/27-4/26/2023	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2304535	04/13/2023	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 4/7-5/6/2023	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2304536	04/13/2023	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 4/3-5/2/2023	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2304537	04/13/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 3/28-4/27/2023	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2304538	04/13/2023	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	JAN-MAR2023	CVIEW SHELTER FOR HOMELES	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$11,705.61
2304539	04/13/2023	CRESTVIEW PAINT & BODY INC-009190	538ED815	JE CLAIM #1136077	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,748.20
2304540	04/13/2023	CROWDRIFT INC.-20230094	INV8414	1 LICENSE FEB23-JAN24	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6,500.00
2304541	04/13/2023	DAIKIN APPLIED AMERICAS INC-21700080	3388828	ARPT 3/17/2023	4202-VPS-OPERATING	546620-RM-FACILITIES	\$5,284.81
2304542	04/13/2023	DALTON BROTHERS INC-20901438	2	BOB WHITE DR STMWTR	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$25,841.90
2304542	04/13/2023	DALTON BROTHERS INC-20901438	2	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,292.10)
2304543	04/13/2023	DBPR-000846	APPFEE2023	R MILLER APPLICATION	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$10.00
2304544	04/13/2023	DESTIN AREA CHAMBER OF COMMERCE-002241	73799	FY23 10/1/22-9/30/23	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2304545	04/13/2023	DIANA L CERRA D/B/A-012813	6657	ASSORTED SHIRTS AND JACKE	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$113.75
2304546	04/13/2023	DIVISION OF WORKERS' COMPENSATION-000024	22Q2S1239425	QTR 2 1/1-3/31/2023	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,571.21
2304547	04/13/2023	DSSN3801DY-000045	EASEMENTRNEW	EASEMENT RENT	4101-WATER & SEWER-OPERATING	544613-R/L-EGLIN EASEMENTS	\$6,700.00
2304548	04/13/2023	OKA CTY COUNCIL ON AGING INC D/B/A-003200	APR2023	APR 2023 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2304549	04/13/2023	UNITED METHODIST CHILDRENS HOME-20220172	2	NP UNITED METHODIST CHILD	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$1,500.00
2304551	04/13/2023	ENTERPRISE FM TRUST-21201375	FBN4689864	2/1-3/31/2023 REVISED	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$1,891.46
2304553	04/13/2023	FIDELITY SECURITY LIFE INS CO-22000023	165726386	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,199.78
2304553	04/13/2023	FIDELITY SECURITY LIFE INS CO-22000023	165726392	BCC COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$104.54
2304553	04/13/2023	FIDELITY SECURITY LIFE INS CO-22000023	165726392	CLERK COBRA	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$9.39
2304553	04/13/2023	FIDELITY SECURITY LIFE INS CO-22000023	165726392	PA COBRA	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$5.40
2304553	04/13/2023	FIDELITY SECURITY LIFE INS CO-22000023	165726392	TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$5.40
2304553	04/13/2023	FIDELITY SECURITY LIFE INS CO-22000023	165726608	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$559.09
2304553	04/13/2023	FIDELITY SECURITY LIFE INS CO-22000023	165726619	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$209.67



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2304553	04/13/2023	FIDELITY SECURITY LIFE INS CO-22000023	165726646	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$669.67
2304554	04/13/2023	EMS REFUND-EMS03288	REISSUE CK	CK# 2303872 REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$297.23
2304555	04/13/2023	FLORIDA PEST CONTROL-015168	33694999	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2304555	04/13/2023	FLORIDA PEST CONTROL-015168	33695107	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2304556	04/13/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$62.12
2304556	04/13/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$94.03
2304556	04/13/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$87.41
2304556	04/13/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$972.28
2304556	04/13/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$147.58
2304556	04/13/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$633.13
2304556	04/13/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$147.74
2304557	04/13/2023	FT WALTON BCH MED CNTR INC-000325	GL581981	APR 2023 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2304558	04/13/2023	FUEL FX INC D/B/A-21200620	2283	MAR 2023 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$13,554.50
2304558	04/13/2023	FUEL FX INC D/B/A-21200620	2283	MAR 2023 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$6,788.73
2304559	04/13/2023	FWB CHAMBER OF COMMERCE-002981	76266	4TH QTR OCT-DEC 2022	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2304561	04/13/2023	GRINER DRILLING SERVICE INC-22000015	54940	50 HP US MOTOR PREM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$6,677.44
2304562	04/13/2023	GULF COAST ENVIRONMENTAL-20220006	22	ECCC 3/15&3/27/23	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$4,314.00
2304562	04/13/2023	GULF COAST ENVIRONMENTAL-20220006	22	ECCC 3/15&3/27/23	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,355.00
2304563	04/13/2023	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1041	MAR 2023 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,300.00
2304564	04/13/2023	HERITAGE MUSEUM ASSOCIATION INC-003788	3	QR 10/1/22-9/30/23	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$500.00
2304565	04/13/2023	INFOSEND INC-22100077	231361	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$12,085.23
2304565	04/13/2023	INFOSEND INC-22100077	231709	FEB 2023 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$258.00
2304571	04/13/2023	LANGUAGE LINE SERVICES INC-008093	10974327	SOE INTERPRETER	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$3.36
2304572	04/13/2023	MADISON NATIONAL LIFE INS CO INC-22000025	APR2335035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,337.99
2304572	04/13/2023	MADISON NATIONAL LIFE INS CO INC-22000025	APR2335035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$395.01
2304572	04/13/2023	MADISON NATIONAL LIFE INS CO INC-22000025	APR2335035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$316.10
2304572	04/13/2023	MADISON NATIONAL LIFE INS CO INC-22000025	APR2335035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$142.45
2304575	04/13/2023	MID-FLORIDA DIESEL INC-21700154	44802	150 AMP AUTO TRANSFER SWI	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$12,422.19
2304575	04/13/2023	MID-FLORIDA DIESEL INC-21700154	44802	90 KW /NATURAL GAS / BLUE	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$95,382.81
2304575	04/13/2023	MID-FLORIDA DIESEL INC-21700154	448021	150 AMP AUTO TRANSFER SWI	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$1,617.81
2304575	04/13/2023	MID-FLORIDA DIESEL INC-21700154	448021	90 KW /NATURAL GAS / BLUE	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$12,422.19
2304576	04/13/2023	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$41.57
2304577	04/13/2023	MINNESOTA LIFE INSURANCE CO-22000024	APR2334674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$22,485.55
2304577	04/13/2023	MINNESOTA LIFE INSURANCE CO-22000024	APR2334674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,710.07
2304577	04/13/2023	MINNESOTA LIFE INSURANCE CO-22000024	APR2334674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,021.73
2304577	04/13/2023	MINNESOTA LIFE INSURANCE CO-22000024	APR2334674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,478.48

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2304578	04/13/2023	MISSION CRITICAL PARTNERS INC-21700161	17374	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$778.00
2304578	04/13/2023	MISSION CRITICAL PARTNERS INC-21700161	17654	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$3,424.94
2304580	04/13/2023	NORTHWEST FLORIDA STATE COLLEGE-20600473	20223021	COR CADET TRAINING	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$20,239.00
2304581	04/13/2023	NORTHWEST FLORIDA STATE COLLEGE-21201042	FEB-MAR23	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,897.74
2304582	04/13/2023	OFFICE OF THE STATE ATTORNEY-20500979	0323-OC	OKA 23-0044-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$16,029.50
2304582	04/13/2023	OFFICE OF THE STATE ATTORNEY-20500979	APR-JUNE2023	DOMESTIC/MENTAL COURT	0601-STATE ATTORNEY OFFICE	531900-PS-OTHER	\$1,323.00
2304583	04/13/2023	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	7119	ADMIN FEES	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$126.00
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$100.71
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$20.15
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$45.42
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.54
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.58
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$62.80
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.39
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$80.17
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.21
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$43.85
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.53
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.21
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.05
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.33
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$23.33
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$967.94
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$78.60
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.96
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$34.37
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$32.79
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$80.17
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$43.85
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$103.07
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$193.83
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$280.35
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.58

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2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$91.23
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.58
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$24.90
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$187.57
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.63
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.05
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.96
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,567.41
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.63
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.73
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$122.82
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$791.36
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.33
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$29.63
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$124.40
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$269.01
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$278.93
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$203.36
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$206.53
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$711.58
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$249.14
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$7,471.05
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$75.43
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$89.65
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.90
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$9,069.27
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,419.50
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$150.17
2304587	04/13/2023	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$822.39
2304588	04/13/2023	OMNIGO SOFTWARE, LLC-20230096	IOS014995	SVC 3/31/23-3/30/2024	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$2,326.50
2304588	04/13/2023	OMNIGO SOFTWARE, LLC-20230096	IOS014995	SVC 3/31/23-3/30/2024	0128-BEACH PARK RANGER PROGRAM	552801-COMPUTER SOFTWARE	\$3,526.50
2304589	04/13/2023	PENSKE TRUCK LEASING CO, L.P.-21200536	C088162765	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,519.30
2304590	04/13/2023	PHOENIX CUSTOM GEAR-22100194	6359	DESIGN SET-UP: ONE TIME A	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$35.00
2304590	04/13/2023	PHOENIX CUSTOM GEAR-22100194	6359	FILM CHARGE- ONE TIME FEE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$30.00
2304590	04/13/2023	PHOENIX CUSTOM GEAR-22100194	6359	SCREEN CHARGE- TWO LOCATI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$30.00

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2304590	04/13/2023	PHOENIX CUSTOM GEAR-22100194	6359	SHIPPING	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$220.96
2304590	04/13/2023	PHOENIX CUSTOM GEAR-22100194	6359	T-SHIRTS FOR COASTAL BEAC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$274.50
2304590	04/13/2023	PHOENIX CUSTOM GEAR-22100194	6359	T-SHIRTS FOR COASTAL BEAC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,793.00
2304595	04/13/2023	REPUBLIC SERVICES INC #463-21500078	000204344	PARKS 4/1-30/2023	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$161.43
2304595	04/13/2023	REPUBLIC SERVICES INC #463-21500078	000204344	PARKS 4/1-30-2023	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,555.11
2304596	04/13/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6245827	SOE 2/24-3/23/2023	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2304596	04/13/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6245827	SOE 2/24-3/23/2023	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$301.54
2304597	04/13/2023	SANTA ROSA COUNTY BOCC-014169	LAND011416	MAR 2023 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,140.13
2304600	04/13/2023	SPRINT-20700082	927995412	WS 3/9-4/8/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$607.34
2304601	04/13/2023	STEVEN EDWARD HAUN JR-20230091	7119	SEC SVC 4/1-4/2/2023	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$777.00
2304604	04/13/2023	CALHOUN PUBLISHING CO INC D/B/A-20401278	42591	ADVERTISING FOR CALHOUN C	742270-FDEP COOP CALHOUN (O)	549902-DISPLAY ADVERTISING	\$622.00
2304607	04/13/2023	TONY RIGDON-20230090	7119	SEC SVC 4/1/2023	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$407.00
2304608	04/13/2023	TRANSPORTATION CONTROL SYSTEMS-002632	19546	MIOVISION VEHICLE DETECTI	1003-TRAFFIC SIGNAL MAINT	556105-MACH & EQUIP NON-CAP	\$67,194.00
2304609	04/13/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0996199	SOE 002822 4/1-30/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42
2304609	04/13/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0996202	SOE 003137 4/1-30/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42
2304609	04/13/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0996204	SOE 004296 4/1-30/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63
2304610	04/13/2023	BRENDON GRIMES D/B/A-20801842	4097	10-INCH 400 WATT SUBWOOFER	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,479.96
2304610	04/13/2023	BRENDON GRIMES D/B/A-20801842	4097	ADJUSTABLE HEIGHT IMPERIO	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$499.80
2304610	04/13/2023	BRENDON GRIMES D/B/A-20801842	4097	AVANTE IMPERIO ACTIVE COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$524.84
2304610	04/13/2023	BRENDON GRIMES D/B/A-20801842	4097	CUSTOM FLIGHT CASE TO FIT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$4,000.00
2304610	04/13/2023	BRENDON GRIMES D/B/A-20801842	4097	FLY BAR FOR IMPERIO SUB A	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$2,075.70
2304610	04/13/2023	BRENDON GRIMES D/B/A-20801842	4097	SET OF 4 LINK PINS FOR TH	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$419.70
2304611	04/13/2023	ULTIMATE WASTE SOLUTIONS LLC-21800099	46418	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,500.00
2304612	04/13/2023	UNITED WAY OF OKALOOSA COUNTY INC-003901	2QTR2023	NP UNITED WAY OF OKALOOSA	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,035.92
2304613	04/13/2023	VALHALLA CORP-22000128	30336	SVC 1/12-2/9/2023	1401-911 COORDINATOR	546620-RM-FACILITIES	\$1,625.00
2304614	04/13/2023	VERIZON BUSINESS-21900050	08992149	IT 3/1-3/31/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$31.19
2304615	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930808139	WS 2/24-3/23/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,911.71
2304616	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831799	GM 2/24-3/25/2023	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.25
2304616	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831799	GM 2/24-3/25/2023	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$447.91
2304616	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831799	GM 2/24-3/25/2023	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,104.36
2304617	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831802	HR 2/24-3/23/2023	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$80.60
2304618	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831803	VA 2/24-3/23/2023	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.30
2304619	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831804	TDD 2/24-3/23/2023	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$384.42
2304619	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831804	TDD 2/24-3/23/2023	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$590.60
2304620	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831805	AGEX 2/24-3/23/2023	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.05
2304621	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831806	BOCC 2/24-3/23/2023	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$519.23

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2304622	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831808	TDD 2/24-3/23/2023	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$385.68
2304623	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831809	CRT 2/24-3/23/2023	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$201.50
2304623	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831809	CRT 2/24-3/23/2023	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$152.16
2304624	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831810	PRTL 2/24-3/23/2023	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.40
2304625	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831813	PUR 2/24-3/23/2023	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$120.90
2304626	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831816	RISK 2/24-3/23/2023	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$120.90
2304627	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930907246	SOE 2/24-3/23/2023	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2304628	04/13/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9931399419	PD 3/2-4/1/2023	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.53
2304629	04/13/2023	VOLAIRE AVIATION INC-21700164	5677	APR 2023 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2304631	04/13/2023	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 255160322335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,013.08
2304632	04/13/2023	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 255160422333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,552.46
2304633	04/13/2023	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 255141722330	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$810.41
2304634	04/13/2023	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 255141822338	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$592.03
2304635	04/13/2023	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 255156222333	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,960.90
2304636	04/13/2023	WASTE PRO OF FLORIDA-21000422	0000230106	SITE000055 OKA CO FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$372.68
2304636	04/13/2023	WASTE PRO OF FLORIDA-21000422	0000230220	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$344.31
2304636	04/13/2023	WASTE PRO OF FLORIDA-21000422	0000231396	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,033.50
2304638	04/13/2023	XEROX-005904	018479611	SOE 12/30/22-1/30/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$58.68)
2304638	04/13/2023	XEROX-005904	018479612	SOE 1/30-2/28/2023	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$55.86)
2304638	04/13/2023	XEROX-005904	018479613	SOE 12/30/22-1/30/23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$5.53
2304638	04/13/2023	XEROX-005904	018479614	SOE 1/30-2/28/2023	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$5.49
2304638	04/13/2023	XEROX-005904	018519556	SOE 2/21-3/21/2023	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2304638	04/13/2023	XEROX-005904	018519556	SOE 2/21-3/21/2023	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$80.38
2304638	04/13/2023	XEROX-005904	018519557	SOE 3/1-21/2023	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2304638	04/13/2023	XEROX-005904	018519557	SOE 3/1-21/2023	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$24.68
2304638	04/13/2023	XEROX-005904	018519558	SOE 2/28-3/21/2023	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2304638	04/13/2023	XEROX-005904	018519558	SOE 2/28-3/21/2023	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$3.86
2304640	04/13/2023	YOUTH VILLAGE INC-20220171	2QTR2023	NP YOUTH VILLAGE INC	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$5,120.00
2304641	04/20/2023	POPE ENTERPRISES INC D/B/A-004661	0066641IN	BWBMSBU ST POST VINYL	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$306.92
2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	COOK INLINE CENTRIFUGAL F	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$292.32
2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	COOK ROOF FANS	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$730.81
2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	COOK ROOF SUPPLY FAN (SF-	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$73.08
2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	MODINE SEPARATED COMBUSTI	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,212.26
2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	RUSKIN CD52CE COASTAL ENV	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$413.76
2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	TITUS DESV VAV BOXES WITH	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,078.14
2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	TITUS DTQP PARALLEL TYPE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$816.77



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2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	TITUS DTQS SERIES TYPE FA	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$72.22
2304642	04/20/2023	AEROMECHANICAL INC.-20801770	86541	TUTCO ELECTRIC DUCT HEATE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$210.64
2304643	04/20/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$757.73
2304643	04/20/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,598.77
2304644	04/20/2023	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2304645	04/20/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2304645	04/20/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2304646	04/20/2023	ANDREW R EVANS-EMP00416	3364783	3/31-4/3/2023 STTLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$120.00
2304647	04/20/2023	EMS REFUND-EMS03264	REFUND	CK# 2109632 REISSUE	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$65.68
2304648	04/20/2023	ANGELA LIVINGSTON-R000961	REFUND	BAKER 4.8.23 B23-033	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2304649	04/20/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1103	4/6 CV CHAMBER BRKFST	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,920.00
2304650	04/20/2023	ATLANTIC DATA SECURITY-22100023	6851	2/11/23-2/29/2024	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$9,987.36
2304650	04/20/2023	ATLANTIC DATA SECURITY-22100023	6851	2/11/23-2/29/2024	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$297.83
2304650	04/20/2023	ATLANTIC DATA SECURITY-22100023	6851	2/11/23-2/29/2024	1173-3RD TDT-C.C. O & M	546900-RM-TECHNICAL SUPT SERVICE	\$4,823.93
2304650	04/20/2023	ATLANTIC DATA SECURITY-22100023	6851	2/11/23-2/29/2024	4201-AIRPORT ADMINISTRATION	546640-RM-EQUIPMENT	\$2,441.48
2304651	04/20/2023	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702044-USDOT FY20 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2304653	04/20/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$323.17
2304654	04/20/2023	BASKERVILLE DONOVAN INC-21900093	0097449	TO5A SHORE CRYSTAL BC	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$17,147.10
2304654	04/20/2023	BASKERVILLE DONOVAN INC-21900093	0097452	TO8 SHOAL RIVER RCH L	0114-GEN SERV-OTHER	563312-SHOAL RIVER DRIVE	\$4,722.45
2304656	04/20/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3941	MAR 2023 ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2304656	04/20/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3969	B&W COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$21.00
2304656	04/20/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3978	MSBU REIMB 2/14/23	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2304656	04/20/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4000	APR 2023 ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2304656	04/20/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4011	MSBU REIMB 3/28/23 PA	1695-BLUEWATER BAY MSBU	546620-RM-FACILITIES	\$1,760.00
2304659	04/20/2023	BREEANNA NOWLING-R000962	REFUND	BAKER 4.2.23 B23-020	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2304661	04/20/2023	BRINK'S INCORPORATED-015202	12239786	3/1-31/2023	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$402.66
2304661	04/20/2023	BRINK'S INCORPORATED-015202	12240164	4/1-30/2023	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$6,459.43
2304661	04/20/2023	BRINK'S INCORPORATED-015202	5596100	3/1-31/2023	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$74.52
2304664	04/20/2023	CA FLORIDA HOLDINGS LLC-22100159	0005433942	8606346	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$436.20
2304665	04/20/2023	CARVER HILL MEMORIAL & HISTORICAL-21500117	2	Q2 1/1-3/31/2023	1410-OKALOOSA COUNTY TOURISM	582707-CARVER HILL MUSEUM	\$2,886.68
2304666	04/20/2023	CATERPILLAR FINANCIAL SERVICES CORP-22100082	33760014	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$14,533.33
2304667	04/20/2023	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 4/2-5/1/2023	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$244.10
2304669	04/20/2023	CHELSEA CONLEY-EMP0343	3364790	3/31-4/3/2023 STTLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$271.63
2304670	04/20/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.98
2304671	04/20/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	30575341	BWB MSBU FEB 2023	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,652.52
2304672	04/20/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	30635212	BWB MSBU APR 2023	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,774.61

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2304673	04/20/2023	CHRISTIAN MEETINGS & CONVENTIONS-20700360	K PRICE	INV#20700360 23CMCA	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$2,800.00
2304674	04/20/2023	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$225.04
2304674	04/20/2023	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$314.08
2304674	04/20/2023	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$45.83
2304676	04/20/2023	CLEAN EARTH OF ALABAMA INC-22000046	470639	LIBERTY CO RECYCLE CT	742275-FDEP COOP LIBERTY (O)	534395-CS-RECYCLING	\$8,170.15
2304676	04/20/2023	CLEAN EARTH OF ALABAMA INC-22000046	470640	CALHOUN CO RECYCLE CT	742270-FDEP COOP CALHOUN (O)	534395-CS-RECYCLING	\$11,580.70
2304677	04/20/2023	WILLIAM TONY COLLINS D/B/A-21000472	041023	CUT AND REMOVE DEAD OAK T	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,700.00
2304678	04/20/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31
2304678	04/20/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2304680	04/20/2023	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 4/7-5/6/2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$44.76
2304680	04/20/2023	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 4/7-5/6/2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2304682	04/20/2023	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 4/13-5/12/2023	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2304683	04/20/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 4/4-5/3/2023	0102-COUNTY ADMINISTRATOR	534125-CS-TELEVISION	\$12.98
2304684	04/20/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 4/4-5/3/2023	0102-COUNTY ADMINISTRATOR	534125-CS-TELEVISION	\$38.94
2304685	04/20/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 4/4-5/3/2023	0102-COUNTY ADMINISTRATOR	534125-CS-TELEVISION	\$25.96
2304686	04/20/2023	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 3/30-4/29/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2304687	04/20/2023	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 3/27-4/26/2023	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2304688	04/20/2023	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 4/1-30/2023	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2304690	04/20/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2304692	04/20/2023	DEX IMAGING INC-21600184	AR9227562	TDD 3/15-4/14/2023	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$115.07
2304692	04/20/2023	DEX IMAGING INC-21600184	AR9243372	TDD 1/15-2/14/2023	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$3.46
2304692	04/20/2023	DEX IMAGING INC-21600184	AR9243377	TDD 2/15-3/14/2023	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$2.49
2304693	04/20/2023	DIRECTV-20300170	076206320	WS 3/27-4/26/2023	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$110.24
2304694	04/20/2023	DONALD CHARLES FEDERONIS-20220176	983980	LABOR BAY DR POND	1695-BLUEWATER BAY MSBU	546620-RM-FACILITIES	\$207.50
2304695	04/20/2023	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$840.43
2304696	04/20/2023	DROPBOX INC-22100160	2979028	IS 3/21/23-3/30/24	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,691.92
2304698	04/20/2023	EMERALD COAST UTILITIES AUTHORITY-21800120	201115	DEC 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$19,946.00
2304698	04/20/2023	EMERALD COAST UTILITIES AUTHORITY-21800120	201147	JAN 2023 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$25,713.50
2304699	04/20/2023	EMILY WILCOX-R000963	REFUND	4.6.23 PAV 23-021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2304701	04/20/2023	ERMC AVIATION LLC-22000074	INV53754	VPS MAR 2023	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,871.28
2304701	04/20/2023	ERMC AVIATION LLC-22000074	INV53792	VPS MAR 2023	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$4,531.24
2304703	04/20/2023	FLEETCOR TECHNOLOGIES-014297	NP64028710	FLT 3/13-19/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,085.07
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.51
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$299.21
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.43
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,412.54

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2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$82.30
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$88.61
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,815.74
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$112.78
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.77
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.62
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$236.84
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.77
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$109.36
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,078.61
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.50
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,190.82
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.67
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,603.04
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$282.49
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.50
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$191.73
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$28.06
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$561.70
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$79.09
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$22,581.94
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$53.46
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.47
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$145.72
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$372.86
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.41
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$125.16
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.85
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,944.81
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$46.24
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$625.24
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$55.94
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.51
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.94
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$370.49

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2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$476.28
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$20,463.44
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$157.88
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$969.92
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$330.07
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$542.70
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.59
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$131.84
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.92
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.05
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.54
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$56.50
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$38,729.22
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.69
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$448.29
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.29
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$101.50
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,580.73
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,910.29
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$302.62
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$180.77
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$135.07
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.69
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$177.24
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$494.71
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$117.94
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$263.71
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.23
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.96
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$417.90
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$101.56
2304708	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$302.35
2304709	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	1800315385	1976 LEWIS TURNER BLV	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,928.00
2304710	04/20/2023	FLORIDA POWER & LIGHT COMPANY-20220033	1800315995	265 GRIMES AVE	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$311.00
2304713	04/20/2023	GOOGLE LLC-22000137	4698978343	FY23 GOOGLE-PAID SEARCH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$57,234.50
2304713	04/20/2023	GOOGLE LLC-22000137	4698978343	FY23 LOCAL EVENTS: MEDIA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$10.60

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2304713	04/20/2023	GOOGLE LLC-22000137	4698978343	FY23: GOOGLE/ DISCOVERY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$97,248.22
2304713	04/20/2023	GOOGLE LLC-22000137	4698978343	FY23: GOOGLE/YOUTUBE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$50,610.94
2304714	04/20/2023	GREEN ENERGY CONTRACTING, LLC-22100188	14140	IRRIGATION GARDEN CTY	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$375.00
2304715	04/20/2023	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN48632	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,457.18
2304715	04/20/2023	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN48633	WS PUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,347.92
2304716	04/20/2023	GULF COAST ENVIRONMENTAL-20220006	21	ARPT LAWN 3/31/2023	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2304717	04/20/2023	GULF COAST KIDS HOUSE INC-21700093	MARCH 2023	MAR23 CPT CSV	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$8,100.00
2304718	04/20/2023	H. BARBER & SONS, INC.-21400259	BL37922	BARBER BEACH RAKE 600HD *	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$63,247.00
2304719	04/20/2023	HAROLD S. PHELPS SR-GM00540	REFUND	PRMT 501200-ELE-2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$44.00
2304723	04/20/2023	KITTY HAWK KITES INC-REF4022	REFUND	KITE FEST AMO S23-008	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$200.00
2304724	04/20/2023	LANDRUM AND BROWN INC-21900140	284T605	TO6 PFC APP #8 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$540.00
2304726	04/20/2023	LAUREN JACKSON-R000964	REFUND	BAKER 4.1.23 B23-016	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2304727	04/20/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$178.99
2304727	04/20/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2304728	04/20/2023	JUDY LORENZ-EMP0241	3417434	3/1-14/2023 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$44.80
2304731	04/20/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2304732	04/20/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2304734	04/20/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2304735	04/20/2023	MOHAWK VALLEY MINING, LLC-20230016	1892	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$796.32
2304735	04/20/2023	MOHAWK VALLEY MINING, LLC-20230016	1892	LIMEROCK BASE	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$672.64
2304737	04/20/2023	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$999.60
2304738	04/20/2023	NATHANIEL LEE BOWEN-20230076	7119	SEC 4/2/2023	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$370.00
2304739	04/20/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,095.00
2304739	04/20/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$540.00
2304739	04/20/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$98.26
2304739	04/20/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$103.49
2304740	04/20/2023	NICEVILLE VALPARAISO CHAMBER OF-21001476	61046717	KETCHEL MEMBERSHIP	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00
2304741	04/20/2023	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING- OTHER-GARNISH	\$352.78
2304744	04/20/2023	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230037	MAR 2023 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25
2304745	04/20/2023	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.27
2304746	04/20/2023	OKALOOSA RUGBY FOOTBALL CLUB-R0000711	REFUND	SD RUGBY AMO S23-007	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2304747	04/20/2023	ONE STEP GPS LLC-22000149	88775	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$23.00
2304748	04/20/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3106052405	2/16/2023-5/15/2023	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$481.44
2304750	04/20/2023	PRECISION APPROACH LLC-20230057	03	C23-3277-AP	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$13,065.90
2304750	04/20/2023	PRECISION APPROACH LLC-20230057	03	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY- RETAINED%	(\$653.30)
2304754	04/20/2023	SHOWER TOWER INC-20230043	1694	2-STATION SHOWER TOWER SA	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$14,370.00



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2304754	04/20/2023	SHOWER TOWER INC-20230043	1694	CRATE & FREIGHT	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,292.07
2304757	04/20/2023	SYSTEMS SPECIALISTS INC-006023	1703	EOC 3/25/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$82.94
2304758	04/20/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2304759	04/20/2023	THE SALVATION ARMY-014515	MAR2023	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$22.00
2304760	04/20/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,702.68
2304760	04/20/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2304761	04/20/2023	PC SPECIALISTS INC DBA-21200956	5506187	ARUBA 2930F 12G SWITCH W/	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$3,219.00
2304762	04/20/2023	TOWN OF SHALIMAR-002619	MAR2023	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,071.34
2304763	04/20/2023	TRACER ELECTRONICS LLC-21700064	137600	VIVAX - METROTECH VLOC3-R	1003-TRAFFIC SIGNAL MAINT	564402-TRANSPORTATION EQUIP	\$23,788.06
2304764	04/20/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2304765	04/20/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2304766	04/20/2023	TRINITY SERVICES GROUP INC-21700065	3015200413	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,004.44
2304766	04/20/2023	TRINITY SERVICES GROUP INC-21700065	3015200414	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,169.59
2304767	04/20/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$122.00
2304768	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831800	DOC 2/24-3/23/2023	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$206.81
2304768	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831800	DOC 2/24-3/23/2023	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$39.99
2304769	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831807	ARPT 2/24-3/23/2023	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$214.71
2304769	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831807	ARPT 2/24-3/23/2023	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$527.32
2304769	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831807	ARPT 2/24-3/23/2023	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$930.67
2304770	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831812	TRAF 2/24-3/23/2023	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$271.80
2304771	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831814	COAD 2/24-3/23/2023	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$415.27
2304772	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9930831819	TRAN 2/24-3/23/2023	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.75
2304773	04/20/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9931441035	TRAN 3/2-4/1/2023	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2304777	04/20/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2304779	04/20/2023	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 255052922333	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$174.42
2304780	04/20/2023	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 255078422334	702044-USDOT FY20 5307 OPERATING	543004-UTILITIES-GARBAGE	\$393.37
2304781	04/20/2023	WASTE MANAGEMENT INC OF FL-006405	281620633003	ARPT 255186722336	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$319.26
2304782	04/20/2023	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 255156722332	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$7,236.58
2304783	04/20/2023	WASTE PRO OF FLORIDA-21000422	0000231300	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$210.21
2304784	04/20/2023	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5024480690	TDD 4/13-5/12/2023	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2304785	04/20/2023	WESLEY JOHNSON-R000960	REFUND	4/1/23 PAV 23-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2304788	04/20/2023	YARDI SYSTEMS, INC.-22100066	4084022	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$10.92
2304791	04/27/2023	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	113274	DESIGN AND INSTALL OF THE	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$7,580.73
2304792	04/27/2023	AMERICAN CONSULTING ENGINEERS-21900088	230235	TO8 LIMITED BID&CONST	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$416.00
2304792	04/27/2023	AMERICAN CONSULTING ENGINEERS-21900088	230236	TO11 1-2 BRITTANY WD	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$24,402.32
2304795	04/27/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1104	4/12/23 NICEVILLE BRK	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$4,165.00

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2304796	04/27/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287319765478	TRAN 2/18-3/17/2023	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$688.14
2304798	04/27/2023	BASKERVILLE DONOVAN INC-21900093	0097451	TO7 TARPON BCH GULF P	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$12,290.00
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318423	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318424	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318486	250 ROBERT BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318487	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318488	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318489	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318490	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318491	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318492	250 ROBERT BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318494	250 ROBERT BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318495	250 ROBERT BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2304799	04/27/2023	BAY PEST CONTROL COMPANY INC-22100045	318505	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2304800	04/27/2023	BEACH SAND SCULPTURES LLC-R000818	REFUND	23QBVC0067	0170R-COUNTY PARKS REVENUE	329701-BEACH VENDOR PERMITS	\$225.00
2304804	04/27/2023	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 4/16-5/15/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,062.50
2304804	04/27/2023	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 4/17-5/16/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$659.86
2304805	04/27/2023	CHARLES MORGAN III LLC-22000192	1	PACK #2 CAPTAIN KEVIN'S F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$934.50
2304808	04/27/2023	WILLIAM TONY COLLINS D/B/A-21000472	04102023	CUT DOWN AND REMOVE LARGE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,700.00
2304809	04/27/2023	CONVENTIONS SPORTS & LEISURE-20230044	FTI0003686	OUT OF POCKET EXPENSES NT	1173-3RD TDT-C.C. O & M	531100-PS-CONSULTANT	\$80.65
2304809	04/27/2023	CONVENTIONS SPORTS & LEISURE-20230044	FTI0003686	PROFESSIONAL FEES NTE	1173-3RD TDT-C.C. O & M	531100-PS-CONSULTANT	\$4,919.35
2304810	04/27/2023	COWIN EQUIPMENT CO INC-000237	SWO0606921	TRUCK DISASSEMBLED BY DEA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$7,698.76
2304811	04/27/2023	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 4/10-5/9/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,570.68
2304812	04/27/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 4/21-5/20/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99
2304813	04/27/2023	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 4/15-5/14/2023	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2304814	04/27/2023	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 4/13-5/12/2023	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99
2304815	04/27/2023	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 3/16-4/15/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2304815	04/27/2023	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 4/16-5/15/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2304817	04/27/2023	DIGITECH COMPUTER LLC-22100022	60003363	MAR 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$46,523.70
2304818	04/27/2023	DIRECTV-20300170	076687968	EMS 4/18-5/17/2023	702321-FDEM FY23 EMPG (O)	534125-CS-TELEVISION	\$143.99
2304819	04/27/2023	EMERALD COAST UTILITIES AUTHORITY-21800120	201208	MAR 2023 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$15,620.75
2304823	04/27/2023	FLEETCOR TECHNOLOGIES-014297	NP64062451	FLT 3/20-26/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,334.80
2304823	04/27/2023	FLEETCOR TECHNOLOGIES-014297	NP64122449	FLT 3/27-4/2/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,320.06
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$832.05
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$71.61

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2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$110.48
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$258.75
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.60
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$433.14
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$387.33
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$26.01
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$97.11
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$39.02
2304824	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$60.15
2304825	04/27/2023	FLORIDA POWER & LIGHT COMPANY-20220033	1800318146	3890T SUNNYSIDE AVE	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$236.00
2304826	04/27/2023	FUCC DISTRICT 3-21400181	REGISTRATION	WS 3 EMPLOYEES 2023	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$60.00
2304827	04/27/2023	CA FLORIDA HOLDINGS LLC D/B/A-21900054	0005433991	8553922	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$120.15
2304827	04/27/2023	CA FLORIDA HOLDINGS LLC D/B/A-21900054	0005433991	8586787	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$105.45
2304829	04/27/2023	HERITAGE MUSEUM ASSOCIATION INC-003788	4	5/15/2023-5/15/2024	1410-OKALOOSA COUNTY TOURISM	582706-HERITAGE MUSEUM	\$816.00
2304831	04/27/2023	JA INTERACTIVE, LLC-20220105	218007	TEXT MESSAGES:BEACH FLAGS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$33,000.00
2304834	04/27/2023	LANDRUM AND BROWN INC-21900140	284T1405	TO14 FY22 RATE/CHARGE	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,977.50
2304838	04/27/2023	MOHAWK VALLEY MATERIALS INC-22100171	0000002037	TO3 LIMEROCK	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$252,226.00
2304839	04/27/2023	MOHAWK VALLEY MINING, LLC-20230016	1915	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,007.04
2304841	04/27/2023	NEWSOUTH WINDOW SOLUTIONS, LLC-GM00541	REFUND	PRMT 528971-GBP-2023	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$74.00
2304843	04/27/2023	OFFICE OF THE STATE ATTORNEY-20500979	APR-JUN2023	DOMESTIC/MENTAL COURT	1025-JUDICIAL INNOVATIONS	531900-PS-OTHER	\$1,323.00
2304844	04/27/2023	ONE STEP GPS LLC-22000149	88893	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,268.50
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375482	J9151A-D40-AX AXIOM 10GBA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,069.78
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375482	J9151A-U40-AX AXIOM 10GBA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,069.78
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375482	J9151D-BXD10-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$913.90
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375482	J9151D-BXU10-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$913.90
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375482	SFP-10G-BX40D-AX AXIOM 1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,069.78
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375482	SFP-10G-BX40U-AX AXIOM 10	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,069.78
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375482	SFP-10G-BXD-10-AX AXIOM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,370.85
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375482	SFP-10G-BXU-10-AX AXIOM 1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,370.85
2304845	04/27/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375483	J9150D-AX AXIOM 10GBASE-S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$9,818.90

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2304849	04/27/2023	SHAWN HULION-R000965	REFUND	UNCLAIMED 016202	441-INSPECTION ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$122.53
2304850	04/27/2023	SMARTCOP, INC.-22000204	SCIMN0000432	6/2023-5/2024	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$1,442.33
2304850	04/27/2023	SMARTCOP, INC.-22000204	SCIMN0000432	6/2023-5/2024	450-EMERGENCY MEDICAL SERVICE	1551000-PREPAID EXPENDITURES	\$2,884.67
2304851	04/27/2023	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010181202	ENG FINAL BILL	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$428.49
2304852	04/27/2023	SYSTEMS SPECIALISTS INC-006023	1696	OKA CO JAIL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,797.00
2304852	04/27/2023	SYSTEMS SPECIALISTS INC-006023	1716	CONTROLS FOR REPAIRING AH	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$13,071.37
2304852	04/27/2023	SYSTEMS SPECIALISTS INC-006023	1716	MECHANICAL REPAIRS AHU CO	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$5,665.00
2304852	04/27/2023	SYSTEMS SPECIALISTS INC-006023	1717	DFWB CC PHASE 2	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$241,073.94
2304856	04/27/2023	PC SPECIALISTS INC DBA-21200956	5506651	J4858D-AX AXIOM 1000BASE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$161.49
2304856	04/27/2023	PC SPECIALISTS INC DBA-21200956	5506651	JL693A#ABA ARUBA 2930F 1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$6,276.51
2304858	04/27/2023	TRIPLE J & SONS-20230029	2390	FABRICATE 12' X 14'-8" AL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$12,500.00
2304859	04/27/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0996591	SOE 003137 4/11/2023	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$14.60
2304859	04/27/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0996601	SOE 004296 4/11/2023	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$36.40
2304859	04/27/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0996763	SOE 002822 4/14/2023	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$19.35
2304860	04/27/2023	UNITED PARCEL SERVICE-20101500	X154X0123	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$76.28
2304860	04/27/2023	UNITED PARCEL SERVICE-20101500	X154X0133	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.00
2304860	04/27/2023	UNITED PARCEL SERVICE-20101500	X154X0143	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.00
2304860	04/27/2023	UNITED PARCEL SERVICE-20101500	X154X0153	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$2,705.12
2304861	04/27/2023	USDA,APHIS WILDLIFE SERVICES-20400258	3004539831	PW 6013197	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$63.57
2304862	04/27/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9932219216	SOE 3/11-4/10/2023	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$22.88
2304863	04/27/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9932241339	EMS 3/11-4/10/2023	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$120.81
2304863	04/27/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9932241339	EMS 3/11-4/10/2023	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,410.71
2304863	04/27/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9932241339	EMS 3/11-4/10/2023	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14
2304864	04/27/2023	VR SYSTEMS INC-20501366	7805	5/10/2023-5/9/2024	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$8,071.00
2304864	04/27/2023	VR SYSTEMS INC-20501366	7805	5/10/2023-5/9/2024	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$5,765.00
2304865	04/27/2023	WASTE PRO OF FLORIDA-21000422	0000231531	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,156.75
V2304208	04/03/2023	DESTIN WATER USERS INC-UTIL0001	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$28.54
V2304208	04/03/2023	DESTIN WATER USERS INC-UTIL0001	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$80.96
V2304208	04/03/2023	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65
V2304208	04/03/2023	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$30.83
V2304208	04/03/2023	DESTIN WATER USERS INC-UTIL0001	79320010300	COMMONS DR ROUND ABOU	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1.42
V2304350	04/06/2023	ARDURRA GROUP, INC-20220067	133789	FY23 SUNSHINE ST FL	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$67,536.00
V2304350	04/06/2023	ARDURRA GROUP, INC-20220067	133790	FY23 SUNSHINE ST FL S	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$83,983.00
V2304353	04/06/2023	B&C FIRE SAFETY INC-001561	A111116	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,085.95
V2304353	04/06/2023	B&C FIRE SAFETY INC-001561	A111234	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$326.24
V2304353	04/06/2023	B&C FIRE SAFETY INC-001561	A111534	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$300.00
V2304353	04/06/2023	B&C FIRE SAFETY INC-001561	F123466	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$839.50

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V2304355	04/06/2023	BARBARA COREY-20220177	04032023	UNIFORM 962846-962848	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$242.00
V2304358	04/06/2023	BELL AND COMPANY VENTURES-20230066	0223	FEB 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,500.00
V2304358	04/06/2023	BELL AND COMPANY VENTURES-20230066	0323	MAR 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,500.00
V2304359	04/06/2023	DOROTHEE BENNETT-EMP00281	3414056	3/9-3/24/23 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$66.81
V2304361	04/06/2023	BILLUPS INC-20220100	27982326161	BILLUPS: BRAND AMBASSADOR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$321,750.00
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84899042	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$395.19
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84900335	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$941.30
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84901649	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,951.90
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84901650	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,317.90
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84903253	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$322.88
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84904907	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,850.20
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84904908	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$73.02
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84904908	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$61.55
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84904909	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,940.90
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84906582	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$137.72
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84906583	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$166.70
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84906584	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.70
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84908161	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$153.12
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84908163	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$96.00
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84908164	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$124.50
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84909759	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$395.00
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84909761	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$279.67
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84909762	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,436.40
V2304362	04/06/2023	BOUND TREE MEDICAL LLC-20202642	84909763	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,161.00
V2304365	04/06/2023	BRIDGEWAY CENTER INC-003193	A02800323	MAR23 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$47,905.74
V2304365	04/06/2023	BRIDGEWAY CENTER INC-003193	A02800323L	MAR23 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2304366	04/06/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8273683	BWB MSBU TENNIS COURT	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$6,653.05
V2304367	04/06/2023	MACK BUSBEE-004028	APR2023	APR 2023 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$238,765.10
V2304368	04/06/2023	C C LYNCH & ASSOCIATES-012255	223041	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$150.00
V2304368	04/06/2023	C C LYNCH & ASSOCIATES-012255	223041	FIELD SERVICE/ FIELD CALI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,050.00
V2304368	04/06/2023	C C LYNCH & ASSOCIATES-012255	223041	FLEXIM AWA-WD120-1A1NLX-K	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,596.00
V2304369	04/06/2023	C W ROBERTS CONTRACTING INC-20101504	42	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$46,178.17
V2304369	04/06/2023	C W ROBERTS CONTRACTING INC-20101504	42	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,289.10)
V2304369	04/06/2023	C W ROBERTS CONTRACTING INC-20101504	42	SEG 1, 2, & 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$57,645.20
V2304369	04/06/2023	C W ROBERTS CONTRACTING INC-20101504	42	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$72,479.96
V2304372	04/06/2023	CHAMPION CONTRACTORS INC-20801597	2321	CUTS 3/27/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$175.00



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V2304387	04/06/2023	DELL MARKETING LP-009744	10576433194	DELL 22 MONITOR	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$237.99
V2304387	04/06/2023	DELL MARKETING LP-009744	10626366440	POWER ADAPTER 6FT	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$42.59
V2304387	04/06/2023	DELL MARKETING LP-009744	10661544856	DELL 22 MONITOR - P2222H,	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,959.90
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	7	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$245,784.92)
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	7	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$245,784.92
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	7	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$245,784.92
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	7	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$284,929.69
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	7	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$175,439.92
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	7	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$96,750.75
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	7	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,263,714.79
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	LETF442023	LETF AMI KIDS ECOAST	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,500.00
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	LETF442023	LETF BOYS/GIRLS CLUBS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,000.00
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	LETF442023	LETF ECCC CRIME STOP	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,750.00
V2304394	04/06/2023	ERIC ADEN SHERIFF-012875	LETF442023	LETF OPPORT HOMELESS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$5,000.00
V2304417	04/06/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	221460	DESTIN FWB ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$127.20
V2304419	04/06/2023	HALFF ASSOCIATES INC-22000110	10091996	TO1 TEL BROADBAND SVC	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$2,160.00
V2304420	04/06/2023	HDR ENGINEERING INC-014984	1200507086	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$134,364.21
V2304420	04/06/2023	HDR ENGINEERING INC-014984	1200507108	TO2 WEST GATE LOC STU	3205-R/B SPECIAL PROJS	581199-AIR FORCE ESCROW	\$28,014.00
V2304422	04/06/2023	HORIZONS OF OKALOOSA COUNTY INC-000428	140332023	MAR 2023 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,833.00
V2304423	04/06/2023	J & P CONSTRUCTION CO INC-20100058	6	OKA ISLAND BPS	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$118,916.00
V2304423	04/06/2023	J & P CONSTRUCTION CO INC-20100058	6	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$5,945.80)
V2304423	04/06/2023	J & P CONSTRUCTION CO INC-20100058	7	WS 64-21 APWRF EXPAN	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$36,329.38)
V2304423	04/06/2023	J & P CONSTRUCTION CO INC-20100058	7	WS 64-21 APWRF EXPAN	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$726,587.64
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	APR 2023	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$67,895.61
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	APR 2023	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	APR 2023	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$14,428.64
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	APR 2023	EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,590.91
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	APR 2023	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,812.88
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	APR 2023	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$18,965.23
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	APR 2023	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$4,027.73
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0323	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$43.08
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0323	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$31.74
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0323	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$8.28
V2304424	04/06/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0323	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$32.93
V2304425	04/06/2023	JD PEACOCK II CLERK OF COURT-006052	2181734	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$1,361.50
V2304425	04/06/2023	JD PEACOCK II CLERK OF COURT-006052	2181840	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$18.50
V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	027992	V RICHARDSON 3/18/23	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$833.60
V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	027994	D BROADWAY 3/18/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$488.25

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V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028160	J THOMPSON 3/25/2023	4301-SOLID WASTE	534500-CS-PERSONNEL	\$994.32
V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028161	L MORAN 3/25/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,105.58
V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028161	N NABORS 3/25/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$846.75
V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028162	L INGRAM 3/25/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$470.88
V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028209	A IBANES 3/25/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$290.96
V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028221	V RICHARDSON 3/25/23	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$833.60
V2304431	04/06/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028222	D BROADWAY 3/25/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2304434	04/06/2023	MANSFIELD OIL CO INC-20402014	24074518	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,042.00
V2304434	04/06/2023	MANSFIELD OIL CO INC-20402014	24085056	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,927.34
V2304434	04/06/2023	MANSFIELD OIL CO INC-20402014	24113587	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,489.34
V2304434	04/06/2023	MANSFIELD OIL CO INC-20402014	24113588	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,624.37
V2304434	04/06/2023	MANSFIELD OIL CO INC-20402014	24113638	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,866.60
V2304440	04/06/2023	GAIL MORGAN-EMP00334	3395983	3/12-3/17/23 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$148.00
V2304443	04/06/2023	NBCUNIVERSAL, LLC-22100175	WN23020236	WASHINGTON TV: WRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$48,322.50
V2304444	04/06/2023	NEXSTAR BROADCASTING, INC-20220072	38870271	INDIANAPOLISTV: WXIN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,058.75
V2304445	04/06/2023	NEXSTAR BROADCASTING, INC.-20220069	38913841	INDIANAPOLIS TV: WTTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,847.50
V2304449	04/06/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327503	W/E 4/1/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$229.50
V2304449	04/06/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327504	W/E 4/1/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,591.80
V2304449	04/06/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327505	W/E 4/1/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$91.80
V2304449	04/06/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327506	W/E 4/1/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,626.51
V2304449	04/06/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327527	W/E 4/1/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$82.08)
V2304449	04/06/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327528	W/E 4/1/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$3.86)
V2304449	04/06/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327529	W/E 4/1/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$9.39)
V2304451	04/06/2023	OKALOOSA ISLAND FIRE DISTRICT-010500	23004	APRIL 2023 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2304451	04/06/2023	OKALOOSA ISLAND FIRE DISTRICT-010500	23004	APRIL 2023 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2304456	04/06/2023	POLYENGINEERING INC-003365	19675	WS 10/1/22-3/11/23	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$3,168.00
V2304456	04/06/2023	POLYENGINEERING INC-003365	19676	TO14 10/1/22-3/11/23	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$12,366.50
V2304457	04/06/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	86927	EX WC 10/1/21-10/1/22	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$4,454.00
V2304458	04/06/2023	READ, MELISSA-EMP0168	3388781	2/23-27/23 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$439.35
V2304459	04/06/2023	RENAE HARRISON-EMP0372	3411873	3/23/2023 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$36.68
V2304464	04/06/2023	SCRIPPS MEDIA INC-22000210	11184871	CINCINNATI TV: WCPO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,891.00
V2304465	04/06/2023	SCRIPPS MEDIA, INC.-20220038	11196191	INDIANAPOLIS TV: WRTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,117.00
V2304470	04/06/2023	SOLO PRINTING LLC-22100047	77180	VISITOR GUIDE	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$87,472.57
V2304477	04/06/2023	TINYBEANS USA LTD-20220026	TBU3697	TINYBEANS: AD CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$16,418.25
V2304489	04/06/2023	WASTE MANAGEMENT D/B/A-001748	000015918022	B BAKER CO TS FEB2023	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$156,990.65
V2304489	04/06/2023	WASTE MANAGEMENT D/B/A-001748	296186918029	A OKA CO TS FEB 2023	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$564,588.81

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V2304489	04/06/2023	WASTE MANAGEMENT D/B/A-001748	296186918029	A OKA CO TS FEB 2023	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$28,355.75
V2304505	04/06/2023	YAHOO AD TECH LLC-22000203	263422US	YAHOO PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$42,563.61
V2304508	04/13/2023	AIRGAS USA LLC-006483	9500778914	MAR 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$580.25
V2304513	04/13/2023	ATTENTI US INC-21200303	R69148	MAR 2023 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,674.44
V2304516	04/13/2023	BODREE PRINTING COMPANY INC-20701681	39318	2023 ELECTION CARDS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$880.13
V2304517	04/13/2023	BOONE OAKLEY, LLC-21900013	6639	AGCY REIMB: PROD & PROMO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,975.00
V2304517	04/13/2023	BOONE OAKLEY, LLC-21900013	6640	AIRPORT (VPS) SIGN: ART	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$236.89
V2304517	04/13/2023	BOONE OAKLEY, LLC-21900013	6640	AIRPORT (VPS) SIGNAGE	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$2,363.11
V2304517	04/13/2023	BOONE OAKLEY, LLC-21900013	6646	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$42.45
V2304517	04/13/2023	BOONE OAKLEY, LLC-21900013	6646	SPROUT SOCIAL MEDIA TOOL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$254.73
V2304517	04/13/2023	BOONE OAKLEY, LLC-21900013	6647	RESEARCH: FORSTA	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$10,497.91
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	65202347	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$171.74
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	65202406	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$62.31
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	65211912	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,786.87
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	65234573	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,320.11
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	84908162	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$749.96
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	84909760	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$615.59
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	84912976	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$417.98
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	84912977	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$726.60
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	84914689	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$123.08
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	84914690	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,466.81
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	84914691	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,790.20
V2304518	04/13/2023	BOUND TREE MEDICAL LLC-20202642	84914692	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$158.40
V2304520	04/13/2023	MACK BUSBEE-004028	APR-JUN 2023	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$35.00
V2304520	04/13/2023	MACK BUSBEE-004028	APR-JUNE2023	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$8,335.82
V2304521	04/13/2023	C W ROBERTS CONTRACTING INC-20101504	109889	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,005.20
V2304521	04/13/2023	C W ROBERTS CONTRACTING INC-20101504	109889	DEFUNIAK ASPHALT PLNT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$30,122.10
V2304521	04/13/2023	C W ROBERTS CONTRACTING INC-20101504	109889	DEFUNIAK ASPHALT PLNT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$9,222.30
V2304525	04/13/2023	CGH TECHNOLOGIES INC-22100192	472008230302	TO8 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$12,752.46
V2304526	04/13/2023	CHAMPION CONTRACTORS INC-20801597	2322	CUTS 4/3/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$188.75
V2304530	04/13/2023	CHS TX, INC.-20220120	YCC000000539	MAR23 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$254,268.20
V2304530	04/13/2023	CHS TX, INC.-20220120	YCC000000539	MAR23 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$10,153.80
V2304532	04/13/2023	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$575.11
V2304532	04/13/2023	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$462.46
V2304532	04/13/2023	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$127.01
V2304550	04/13/2023	EMERALD COAST SCIENCE CENTER-20200968	1382	TDC 2/24-3/23/2023	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$600.00

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V2304552	04/13/2023	EVERYTHING BUT FISH-20220126	1	PACK #7 BOARDS & BRUNCH 4	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$531.25
V2304560	04/13/2023	GEHRING GROUP INC-22100135	I062828	APR 2023 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2304566	04/13/2023	J & P CONSTRUCTION CO INC-20100058	8	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$32,600.00)
V2304566	04/13/2023	J & P CONSTRUCTION CO INC-20100058	8	WS 64-21 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$652,000.00
V2304567	04/13/2023	JD PEACOCK II CLERK OF COURT-000001	MAR2023	MAR 2023 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$270.00
V2304567	04/13/2023	JD PEACOCK II CLERK OF COURT-000001	TDT23MAR	TDT MAR23 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$21,645.04
V2304568	04/13/2023	JD PEACOCK II CLERK OF COURT-006052	2182334	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	549151-RECORDING FEES	\$10.00
V2304569	04/13/2023	JOHNS EASTERN COMPANY INC-20300174	04012023	CLAIMS 4/1-6/30/23	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$18,000.00
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	027977	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,165.26
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	027983	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$3,910.69
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028047	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$39.84
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028051	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$169.32
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028054	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$83.25
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028164	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$124.08
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028165	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$1,014.06
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028212	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,624.75
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028226	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$166.50
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028439	L INGRAM 4/1/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$765.18
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028485	A IBANES 4/1/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$763.77
V2304570	04/13/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028486	T ESLINGER 4/1/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$881.25
V2304573	04/13/2023	MANSFIELD OIL CO INC-20402014	24143038	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,350.42
V2304573	04/13/2023	MANSFIELD OIL CO INC-20402014	24152867	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,242.74
V2304574	04/13/2023	METLIFE-21500073	APR23282803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$203.92
V2304574	04/13/2023	METLIFE-21500073	APR23282803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$33,030.56
V2304574	04/13/2023	METLIFE-21500073	APR23282803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,880.68
V2304574	04/13/2023	METLIFE-21500073	APR23282803	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$25.49
V2304574	04/13/2023	METLIFE-21500073	APR23282803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$50.98
V2304574	04/13/2023	METLIFE-21500073	APR23282803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,628.30
V2304574	04/13/2023	METLIFE-21500073	APR23282803	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$50.98
V2304574	04/13/2023	METLIFE-21500073	APR23282803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,274.79
V2304579	04/13/2023	NEXSTAR MEDIA INC-20230095	REISSUE CK	DALLAS TV: KDAF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,453.25
V2304584	04/13/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23007	S CHOPP DENTAL APR23	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48
V2304584	04/13/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23007	S CHOPP HEALTH APR23	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2304584	04/13/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND 4723	MAR22 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$31.10
V2304584	04/13/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND4723	MAR22 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$368.00
V2304591	04/13/2023	POLYENGINEERING INC-003365	19700	TO4 10/1/22-2/28/23	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$1,722.50

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2304592	04/13/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11797310	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$25,665.00
V2304593	04/13/2023	QUADIENT LEASING USA, INC.-21500186	N9861765	SOE 1/21-4/20/2023	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08
V2304594	04/13/2023	READ, MELISSA-EMP0168	3387992	3/21-23/2023 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$65.00
V2304598	04/13/2023	SELMAN & COMPANY LLC-21500070	LB00001838	APR23 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$846.00
V2304598	04/13/2023	SELMAN & COMPANY LLC-21500070	LB00001838	APR23 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2304599	04/13/2023	SMARTSIMPLE SOFTWARE LTD-20230054	10004309	SVC 1/31-3/31/2023	0132-GRANT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$9,281.50
V2304599	04/13/2023	SMARTSIMPLE SOFTWARE LTD-20230054	10004431	SVC 1/31-3/31/2023	0132-GRANT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$9,281.50
V2304602	04/13/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1022046	IS 3/1-31/2023	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$414.11
V2304603	04/13/2023	SYOTOS, LLC-21900108	1889	SEC SVC 3/25-4/2/2023	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$218.40
V2304603	04/13/2023	SYOTOS, LLC-21900108	1889	SEC SVC 3/25-4/2/2023	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$117.60
V2304605	04/13/2023	THE GABOTON GROUP LLC-21600128	10422	MAR 2023 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2304606	04/13/2023	WEST PUBLISHING CORPORATION DBA-21300983	848060954	LAW LIB 3/1-31/2023	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$363.55
V2304606	04/13/2023	WEST PUBLISHING CORPORATION DBA-21300983	848163285	LAW LIB SUBSCRIPTION	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$407.00
V2304630	04/13/2023	DAVID MARSH WALTER D/B/A-20401933	776	RECOVERY OF FAD #1 AND FA	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$20,000.00
V2304637	04/13/2023	WATERMAN VENTURES LLC-22000226	1075	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,400.00
V2304639	04/13/2023	YOUNG, STACEY-EMP0167	3404164	3/21-23/2023 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$79.00
V2304639	04/13/2023	YOUNG, STACEY-EMP0167	3406470	3/23-27/2023 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$392.00
V2304652	04/20/2023	B&C FIRE SAFETY INC-001561	A111504	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,182.85
V2304652	04/20/2023	B&C FIRE SAFETY INC-001561	F123919	JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$509.00
V2304652	04/20/2023	B&C FIRE SAFETY INC-001561	INS111908	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2304652	04/20/2023	B&C FIRE SAFETY INC-001561	S107098	JAIL #015A	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$450.00
V2304655	04/20/2023	JENNIFER BEARDEN-EMP00152	3418148	3/10/2023 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$85.87
V2304657	04/20/2023	BOONE OAKLEY, LLC-21900013	6631	23 ANNUAL MEET: AGCY TIME	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$10,725.00
V2304657	04/20/2023	BOONE OAKLEY, LLC-21900013	6631	23 ANNUAL MEET: LODGING	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$152.92
V2304657	04/20/2023	BOONE OAKLEY, LLC-21900013	6631	23 ANNUAL MEET: TRAVEL	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$763.19
V2304657	04/20/2023	BOONE OAKLEY, LLC-21900013	6653	23 ANNUAL MEET: TRAVEL	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$700.80
V2304657	04/20/2023	BOONE OAKLEY, LLC-21900013	6659	2023 INFLUENCER CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$4,750.00
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84912978	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$754.44
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84916195	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$92.64
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84916196	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$127.92
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84916197	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$77.76
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84918938	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$174.79
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84922064	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,347.56
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84922065	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$27.35
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84922066	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$268.00
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84923522	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$544.44



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V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84923523	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$123.20
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84923524	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,770.30
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84923525	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$373.15
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84923526	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$438.40
V2304658	04/20/2023	BOUND TREE MEDICAL LLC-20202642	84924932	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,150.31
V2304660	04/20/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8305898	BWB MSBU MAR 2023	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54
V2304660	04/20/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8345652	BWB MSBU APR 2023	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54
V2304662	04/20/2023	MACK BUSBEE-004028	APR-JUN2023	BWB MSBU FY23 Q3	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,125.24
V2304663	04/20/2023	C W ROBERTS CONTRACTING INC-20101504	109978	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$966.60
V2304663	04/20/2023	C W ROBERTS CONTRACTING INC-20101504	109978	DEFUNIAK ASPHALT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$5,590.80
V2304663	04/20/2023	C W ROBERTS CONTRACTING INC-20101504	109978	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$68,859.00
V2304663	04/20/2023	C W ROBERTS CONTRACTING INC-20101504	110254	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563411-BILL LUNDY ROAD	\$146,743.65
V2304663	04/20/2023	C W ROBERTS CONTRACTING INC-20101504	110254	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,221.30
V2304663	04/20/2023	C W ROBERTS CONTRACTING INC-20101504	110340	DEFUNIAK ASPHALT PLNT	3201-R/B CONSITUTIONAL GAS TAX	563041-THOMAS ROAD	\$75,329.10
V2304663	04/20/2023	C W ROBERTS CONTRACTING INC-20101504	110340	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,906.20
V2304668	04/20/2023	CHAMPION CONTRACTORS INC-20801597	2323	CUTS 4/10/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$178.50
V2304675	04/20/2023	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,249.21
V2304675	04/20/2023	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$142.24
V2304675	04/20/2023	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$150.10
V2304679	04/20/2023	COMPLETE SITE SOURCE LLC-20220020	103280	REMOVE OLD MARKER IN KIDD	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$6,115.20
V2304681	04/20/2023	RONNIE COWAN-EMP0264	3417845	3/14-28/2023 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$218.25
V2304689	04/20/2023	DELL MARKETING LP-009744	10663165857	POWERSWITCH S4128-[AMER_S	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$21,041.32
V2304691	04/20/2023	DEPT OF JUVENILE JUSTICE-20501842	20230446	APR 2023 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2304697	04/20/2023	SHEILA O DUNNING-20202925	3415949	3/23-30/2023 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$77.09
V2304700	04/20/2023	ERIC ADEN SHERIFF-012875	04052023	TEEN DRIVER CHALLENGE	1034-TRAFFIC EDUCATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$11,804.49
V2304702	04/20/2023	EVERYTHING BUT FISH-20220126	2	PACK #7 BOARDS & BRUNCH 4	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$531.25
V2304702	04/20/2023	EVERYTHING BUT FISH-20220126	3	PACK #7 BOARDS & BRUNCH 4	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$531.25
V2304704	04/20/2023	FLORIDA BLUE-015951	APR 2023	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$12,880.84
V2304704	04/20/2023	FLORIDA BLUE-015951	APR 2023	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$68,637.00
V2304704	04/20/2023	FLORIDA BLUE-015951	APR 2023	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$25,661.56
V2304704	04/20/2023	FLORIDA BLUE-015951	APR 2023	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$679,730.35
V2304711	04/20/2023	GOFORTH WILLIAMSON INC-22100071	0105317IN	CHILL WATER PUMP REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4,500.00
V2304712	04/20/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230296	OCAB	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$111.30
V2304712	04/20/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230297	FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$174.90
V2304712	04/20/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230346	DESTIN FWB ARPT	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$2,724.00
V2304712	04/20/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230347	DESTIN FWB ARPT	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$260.00

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V2304720	04/20/2023	HARRIS FENCE INSTALLATION-014452	006191	35' FT FENCE INSTALLATION	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,500.00
V2304721	04/20/2023	HDR ENGINEERING INC-014984	1200507112	TO4 PJ ADAMS PH 1-3	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$5,590.51
V2304721	04/20/2023	HDR ENGINEERING INC-014984	1200511082	TO10 PROCURE/NEGOT SW	4301-SOLID WASTE	531500-PS-ENGINEERING	\$1,529.66
V2304722	04/20/2023	JD PEACOCK II CLERK OF COURT-006052	2183699	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2304722	04/20/2023	JD PEACOCK II CLERK OF COURT-006052	2183712	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70
V2304722	04/20/2023	JD PEACOCK II CLERK OF COURT-006052	2184869	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$18.50
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028210	T ESLINGER 3/23/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$909.05
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028443	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$146.64
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028444	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$2,517.42
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028496	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,241.29
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028497	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$22.56
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028502	J GARIBAY 4/1/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$865.12
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028502	V RICHARDSON 4/1/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$833.12
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028522	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$134.46
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028675	R MITCHEM 4/8/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$902.40
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028682	L INGRAM 4/8/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$470.88
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028686	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$2,070.12
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028717	A IBANES 4/8/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,382.06
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028718	T ESLINGER 4/8/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$836.63
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028721	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,265.56
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028722	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$146.64
V2304725	04/20/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028756	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$83.25
V2304729	04/20/2023	MANSFIELD OIL CO INC-20402014	23971169	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	(\$19,898.75)
V2304729	04/20/2023	MANSFIELD OIL CO INC-20402014	23971170	DIESEL	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	(\$19,588.17)
V2304729	04/20/2023	MANSFIELD OIL CO INC-20402014	23971233	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,832.20
V2304729	04/20/2023	MANSFIELD OIL CO INC-20402014	23971239	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$20,121.74
V2304729	04/20/2023	MANSFIELD OIL CO INC-20402014	24123760	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,212.80
V2304729	04/20/2023	MANSFIELD OIL CO INC-20402014	24148520	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,129.06
V2304729	04/20/2023	MANSFIELD OIL CO INC-20402014	24148536	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,409.50
V2304729	04/20/2023	MANSFIELD OIL CO INC-20402014	24177069	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,211.87
V2304730	04/20/2023	META PLATFORMS, INC-22000099	25163193	BOOSTED SOCIAL:PACK PROMO	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$12,000.00
V2304730	04/20/2023	META PLATFORMS, INC-22000099	25163193	FB/ INSTA: BOOSTED POSTS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$4,833.31
V2304730	04/20/2023	META PLATFORMS, INC-22000099	25163193	FY23 LOCAL EVENTS: SOCIAL	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$4,954.66
V2304730	04/20/2023	META PLATFORMS, INC-22000099	25163193	FY23: FACEBOOK/ INSTAGRAM	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$126,717.91
V2304733	04/20/2023	MILES PARTNERSHIP LLLP-21700030	78265	2/15-3/14/23 SVC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,462.50
V2304733	04/20/2023	MILES PARTNERSHIP LLLP-21700030	78265	9/22-8/23 ANNUAL	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$16,400.00

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V2304736	04/20/2023	MOTT MACDONALD CONSULTANTS-20400265	502406954	TO15 JOHN KING WIDEN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$41,560.00
V2304736	04/20/2023	MOTT MACDONALD CONSULTANTS-20400265	502407217	TO13 LAKE LORRAINE P2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$7,717.00
V2304742	04/20/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327554	W/E 4/8/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$229.50
V2304742	04/20/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327555	W/E 4/8/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$25.75)
V2304742	04/20/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327556	W/E 4/8/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,651.25
V2304742	04/20/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327557	W/E 4/8/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,545.60
V2304742	04/20/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327558	W/E 4/8/2023	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$119.34
V2304743	04/20/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23032	VIN#1FDUF5HT2NEG15330	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2304743	04/20/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23032	VIN#1FT8W3BA2PEC26420	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2304743	04/20/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23032	VIN#1HFT640K4P4902179	0128-BEACH PARK RANGER PROGRAM	549900-MISCELLANEOUS CHARGES	\$40.75
V2304749	04/20/2023	POLYENGINEERING INC-003365	19693	TO2 10/1/22-2/28/23	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$14,597.50
V2304751	04/20/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11796858	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$63,010.51
V2304751	04/20/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11796885	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$53,754.00
V2304751	04/20/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11797478	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$212,754.00
V2304751	04/20/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11797848	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$93,096.00
V2304751	04/20/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11797855	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$134,087.00
V2304751	04/20/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11797958	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$188,512.00
V2304751	04/20/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11797990	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$241,504.00
V2304751	04/20/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11798139	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$235,254.00
V2304752	04/20/2023	RENAE HARRISON-EMP0372	3417412	4/6/2023 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$36.68
V2304753	04/20/2023	REROOF AMERICA CONTRACTORS FL, LLC-20220061	43-2	229 BAY ST. NW FWB	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$11,420.70
V2304753	04/20/2023	REROOF AMERICA CONTRACTORS FL, LLC-20220061	43-3	229 BAY ST. NW FWB	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$11,420.70
V2304755	04/20/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1022043	TRAF 3/1-31/2023	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$603.07
V2304756	04/20/2023	SYOTOS, LLC-21900108	1904	SEC SVC 4/8-16/2023	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$218.40
V2304756	04/20/2023	SYOTOS, LLC-21900108	1904	SEC SVC 4/8-16/2023	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$117.60
V2304756	04/20/2023	SYOTOS, LLC-21900108	1914	SEC SVC 3/12/2023	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$120.00
V2304774	04/20/2023	VICTORIA COMBS-EMP0389	3399151	3/26-29/2023 STTLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$206.97
V2304775	04/20/2023	WADE FAMILY HOMES LLC-20220057	41-1	243 PANAMA DR	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$13,474.56
V2304775	04/20/2023	WADE FAMILY HOMES LLC-20220057	41-2	243 PANAMA DR	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$10,105.92
V2304775	04/20/2023	WADE FAMILY HOMES LLC-20220057	46-1	6060 HWY 93	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$11,377.92
V2304776	04/20/2023	DAVID MARSH WALTER D/B/A-20401933	775	VESSEL 1 MANTA/DOLPH	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$170,000.00
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	000016018020	BAKER CO TS MAR 2023	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$177,671.67
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	296187218023	OKA CO TS MAR 2023	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$715,668.00

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V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	296187218023	OKA CO TS MAR 2023	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$34,117.64
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 2023	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,821.96)
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 2023	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$12.03)
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 2023	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$136,439.08
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 2023	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$129,605.09)
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 2023	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$123,990.32
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 23	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$25,048.11)
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 23	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$58.41)
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 23	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$500,962.08
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR 23	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,868.15)
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR2023	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$368.89)
V2304778	04/20/2023	WASTE MANAGEMENT D/B/A-001748	MAR2023	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,377.70
V2304786	04/20/2023	LARRY WILLIAMS-010461	3418048	3/1-2/2023 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$42.97
V2304787	04/20/2023	XYLEM DEWATERING SOLUTIONS-21900145	401233145	GODWIN 8" TRAILER MOUNTED	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$90,704.00
V2304789	04/20/2023	YELLOW RIVER SOIL & WATER-002937	APRIL 2023	APRIL 2023 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2304790	04/27/2023	ACF STANDBY SYSTEMS LLC-21500284	023E2090731	NATURAL GAS / 23OKW / 480	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$108,785.00
V2304793	04/27/2023	ANDERSON COLUMBIA CO., INC-013216	18	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$43,654.06)
V2304793	04/27/2023	ANDERSON COLUMBIA CO., INC-013216	18	SW CV BYPASS PH V EW	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,455,135.05
V2304794	04/27/2023	APRIL MCDANIEL-EMP00131	3399582	4/30-5/5/2023 ADVANCE	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$164.00
V2304797	04/27/2023	B&C FIRE SAFETY INC-001561	F124151	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$130.50
V2304797	04/27/2023	B&C FIRE SAFETY INC-001561	INS112033	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$200.00
V2304797	04/27/2023	B&C FIRE SAFETY INC-001561	INS112034	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2304797	04/27/2023	B&C FIRE SAFETY INC-001561	INS112035	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$200.00
V2304801	04/27/2023	DOROTHEE BENNETT-EMP00281	3421845	4/11-14/2023 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$47.16
V2304802	04/27/2023	BOONE OAKLEY, LLC-21900013	6645	BOONE OAKL:LA PRODUCTION	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$19,287.50
V2304802	04/27/2023	BOONE OAKLEY, LLC-21900013	6657	MAR 2023 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2304803	04/27/2023	BOUND TREE MEDICAL LLC-20202642	84924931	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$434.31
V2304803	04/27/2023	BOUND TREE MEDICAL LLC-20202642	84926429	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$339.55
V2304803	04/27/2023	BOUND TREE MEDICAL LLC-20202642	84928098	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,255.38
V2304803	04/27/2023	BOUND TREE MEDICAL LLC-20202642	84928099	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$139.86
V2304803	04/27/2023	BOUND TREE MEDICAL LLC-20202642	84929927	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$170.97
V2304803	04/27/2023	BOUND TREE MEDICAL LLC-20202642	84929928	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,107.11
V2304803	04/27/2023	BOUND TREE MEDICAL LLC-20202642	84931516	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$17.47
V2304803	04/27/2023	BOUND TREE MEDICAL LLC-20202642	84931517	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,069.52
V2304806	04/27/2023	CINTAS CORPORATION-22100034	4149233103	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$4.02
V2304806	04/27/2023	CINTAS CORPORATION-22100034	4149947243	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$4.02

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V2304806	04/27/2023	CINTAS CORPORATION-22100034	4150640517	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$4.02
V2304806	04/27/2023	CINTAS CORPORATION-22100034	4151350524	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$4.02
V2304807	04/27/2023	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$40.97
V2304807	04/27/2023	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$95.04
V2304807	04/27/2023	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$127.01
V2304807	04/27/2023	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$155.27
V2304816	04/27/2023	CRANE ASSOCIATES INC-20230077	OK02	CHOCTAWHATCHEE BAY	712030-TGC CHOCTAW PRGM ORG (O)	534900-CS-OTHER	\$8,040.00
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2091843	METER VAULT,FIBERGLASS OR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35,980.00
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.65
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 6" 11.25 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.74
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 6" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$29.94
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 6" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$16.97
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 6" 90 DEGREE DI, MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.87
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 8" 11.25 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$18.38
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 8" 11.25 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.12
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 8" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$24.75
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$38.63
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	CAP, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14.10
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	CAP, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.71
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	FLANGE, BLIND, 10"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$16.06
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	PLUG, 12"MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.74
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	PLUG, 12"MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$88.08
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	REDUCER, 12" X 8", D.I.,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$162.97
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	REDUCER, BELL 10" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10.65
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	REDUCER, BELL 10" X 8" ME	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$75.98
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.06
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$40.67
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	SLEEVE, 12" X 12" D.I. ME	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$53.59
V2304820	04/27/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2108689	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.56
V2304821	04/27/2023	ERIC ADEN SHERIFF-012875	135	S18-21-05-50	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$14,875.00
V2304822	04/27/2023	FERGUSON ENTERPRISES INC-20300333	14740371	CORPORATION STOP, 2" FORD	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$8.30
V2304822	04/27/2023	FERGUSON ENTERPRISES INC-20300333	14740371	PIPE, 12", C-900 DR 18 PV	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,441.02
V2304822	04/27/2023	FERGUSON ENTERPRISES INC-20300333	14740371	PIPE, 6", C-900 DR 18 PVC	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$2.94
V2304822	04/27/2023	FERGUSON ENTERPRISES INC-20300333	14740371	VALVE BOX, 24" - 36" WIT	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$2.74
V2304828	04/27/2023	HALFF ASSOCIATES INC-22000110	10094058	TO1 OKA-SANTA ROSA BL	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$10,568.25
V2304830	04/27/2023	ISAAC JONES-20220032	30	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,530.00



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V2304830	04/27/2023	ISAAC JONES-20220032	31	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,350.00
V2304832	04/27/2023	JD PEACOCK II CLERK OF COURT-006052	2185445	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$55.50
V2304832	04/27/2023	JD PEACOCK II CLERK OF COURT-006052	2186334	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2304832	04/27/2023	JD PEACOCK II CLERK OF COURT-006052	2186380	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2304832	04/27/2023	JD PEACOCK II CLERK OF COURT-006052	2186494	PW RECORDING FEE	1004-STORMWATER MANAGEMENT	549151-RECORDING FEES	\$36.20
V2304832	04/27/2023	JD PEACOCK II CLERK OF COURT-006052	2186514	PW RECORDING FEE	1004-STORMWATER MANAGEMENT	549151-RECORDING FEES	\$36.20
V2304833	04/27/2023	L3HARRIS TECHNOLOGIES INC-21000395	93408164	APR 2023	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$189.00
V2304833	04/27/2023	L3HARRIS TECHNOLOGIES INC-21000395	93408164	APR 2023	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00
V2304833	04/27/2023	L3HARRIS TECHNOLOGIES INC-21000395	93408164	APR 2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$126.00
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026593	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$2,629.20
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026909	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$83.25
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	026910	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$83.25
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028723	J GARIBAY 4/8/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$864.63
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028723	V RICHARDSON 4/8/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$661.68
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028724	D BROADWAY 4/8/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028916	W JORDAN 4/15/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$173.12
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028917	M MACAULAY 4/15/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028917	R MITCHEM 4/15/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$902.40
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028918	K WALKER 4/15/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.30
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028918	L INGRAM 4/15/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$623.44
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028972	J GARIBAY 4/15/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028972	V RICHARDSON 4/15/202	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$833.60
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028973	D BROADWAY 4/15/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028974	A IBANES 4/15/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2304835	04/27/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028975	T ESLINGER 4/15/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$892.40
V2304836	04/27/2023	PAUL LUX-014713	REIMBURSE	APRIL 12 CARWASH	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$10.00
V2304837	04/27/2023	MANSFIELD OIL CO INC-20402014	24085068	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,730.29
V2304837	04/27/2023	MANSFIELD OIL CO INC-20402014	24175623	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,344.46
V2304837	04/27/2023	MANSFIELD OIL CO INC-20402014	24177064	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,624.79
V2304840	04/27/2023	MOTT MACDONALD CONSULTANTS-20400265	502406928	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$7,176.00
V2304840	04/27/2023	MOTT MACDONALD CONSULTANTS-20400265	502407103	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$7,512.00
V2304840	04/27/2023	MOTT MACDONALD CONSULTANTS-20400265	502407198	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$3,130.00
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327577	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$229.50
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327578	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$29.79)
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327579	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$49.83)
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327580	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,294.79

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V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327581	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$6.81)
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327582	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$128.52
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327583	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$18.36
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327584	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,112.18
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327600	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$3.36)
V2304842	04/27/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327601	W/E 4/15/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$10.70)
V2304846	04/27/2023	POLYDYNE INC-22100103	1733463	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$59,800.00
V2304847	04/27/2023	RTR FINANCIAL SERVICES INC-22000067	0078737	WS MAR23 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$651.62
V2304848	04/27/2023	JUDGE BEN GORDON,JR-013747	2023JAN	1/1-31/2023	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$13,449.96
V2304853	04/27/2023	CHRISTOPHER D TANNER MD PA-015093	1022032	MAR 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,930.50
V2304854	04/27/2023	THOMPSON PUMP & MFG CO INC-00013933	610338	4" TRAILER MOUNTER, VACUU	4125-SEWER CONSTRUCTION	563550-CIP W&S RESILIENCY	\$41,115.00
V2304855	04/27/2023	THOMPSON TRACTOR CO INC-20101157	SPI01256226	ECCC	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$501.68
V2304857	04/27/2023	TRI NATIVE CONTRACTORS INC-20220117	23042001	ARTIFICIAL REEF	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$130,000.00
V2304866	04/27/2023	WATERMAN VENTURES LLC-22000226	1076	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00
V2304867	04/27/2023	XYLEM DEWATERING SOLUTIONS-21900145	401233146	GODWIN 6" TRAILER MOUNTED	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$57,603.80
V2304895	04/28/2023	BANK OF AMERICA-014799	0005	SYSTEM SPECIALIST	702321-FDEM FY23 EMPG (O)	546640-RM-EQUIPMENT	\$1,853.75
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$18.24
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$296.28
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,195.50
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$87.38
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$107.63
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$215.37
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$413.55
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	SUDDEN SERV LOUISVILL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$5.97
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	SUDDEN SERV LOUISVILL	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$306.16
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$4.18
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$708.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.91
V2304895	04/28/2023	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$20.42
V2304895	04/28/2023	BANK OF AMERICA-014799	0377	CES 180	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$460.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$685.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0377	HILTON ATLANTA AIRPOR	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	(\$789.36)
V2304895	04/28/2023	BANK OF AMERICA-014799	0377	HYDRO TECHNOLOGIES	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$152.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0377	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$629.50
V2304895	04/28/2023	BANK OF AMERICA-014799	0377	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$58.24
V2304895	04/28/2023	BANK OF AMERICA-014799	0477	AMZN MKTP US HY9WF40A	702321-FDEM FY23 EMPG (O)	552800-COMPUTER SUPPLIES	\$341.26
V2304895	04/28/2023	BANK OF AMERICA-014799	0477	AMZN MKTP US HY9WF40A	702321-FDEM FY23 EMPG (O)	552990-OTHER SUPPLIES	\$84.50

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V2304895	04/28/2023	BANK OF AMERICA-014799	0481	AMERICAN AIR001028606	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0481	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0502	FLORIDA ENGINEERING S	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$84.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0502	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$315.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0502	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$522.50
V2304895	04/28/2023	BANK OF AMERICA-014799	0502	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$576.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0502	SHORELINE ENVIR. INC.	742277-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$692.50
V2304895	04/28/2023	BANK OF AMERICA-014799	0502	SHORELINE ENVIR. INC.	742277-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$745.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$10.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0521	ARUBA NETWORKS	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$1,800.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0521	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,234.88
V2304895	04/28/2023	BANK OF AMERICA-014799	0521	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$346.10
V2304895	04/28/2023	BANK OF AMERICA-014799	0521	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$692.20
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMAZON.COM HY3JP2BU0	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$24.40
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US H59CC0F4	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US H71K696J	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$71.96
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HC2B79RE	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$214.50
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HC9FR95H	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$44.95
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HG2JF9Q4	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$59.09
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HG4ZX15T	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$101.90
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HY0KJ6BK	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$35.27
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HY4DB8XG	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$98.85
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HY4ZV4N6	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$109.97
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HY6CI531	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$70.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	AMZN MKTP US HY7Z3967	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$88.88
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	ARCADIA CULVERTS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,640.40
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	CUBIC DEFENSE APPLICA	1001-ENG & ADMIN DEPT	552801-COMPUTER SOFTWARE	\$1,624.20
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$251.84
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,342.50
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,261.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,149.72
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	IN SAFETY ZONE HOLDI	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$1,939.40
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$172.12
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$64.94
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$80.96
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$79.80
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$275.10
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$401.06
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	OFFICE DEPOT #206	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$168.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$460.86

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V2304895	04/28/2023	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,276.78
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$349.72
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	SQ ICS RECYCLING	742272-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$1,300.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	SQ ICS RECYCLING	742273-FDEP COOP HOLMES (O)	534395-CS-RECYCLING	\$1,300.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	SQ ICS RECYCLING	742274-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$1,800.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,118.45
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$372.82
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$569.40
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$233.04
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$62.62
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$127.27
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$339.30
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	WAL-MART #0919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$32.28
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$87.86
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$21.52
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$172.34
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$357.22
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$838.68
V2304895	04/28/2023	BANK OF AMERICA-014799	0526	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$25.64
V2304895	04/28/2023	BANK OF AMERICA-014799	0638	LOWES #00479	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$5.96
V2304895	04/28/2023	BANK OF AMERICA-014799	0638	LOWES #00479	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$192.57
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	CURB SVC TAXI WASHI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$16.82
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	JJILL CATALOG	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$14.42)
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	MARRIOTT JW WASH DC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$593.14
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	RPS NW FL BEACHES INT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$22.47
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	SPRINGHILL SUITES TAL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$148.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	SQ MOUSSA MOULEOM	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$69.26
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	SQ YASIN HASSAN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$68.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.23
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$25.24
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$35.53
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$43.79
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.72
V2304895	04/28/2023	BANK OF AMERICA-014799	0790	WESTIN (WESTIN HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$143.49
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US HG0LC6NI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$411.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$279.67
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$296.39
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	CREATIVE AWARDS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$79.95

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V2304895	04/28/2023	BANK OF AMERICA-014799	0841	FLORIDA TILE AND WOOD	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$2,546.89
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	(\$949.20)
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$111.40
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$661.26
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,145.69
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,309.36
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$19.29
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$37.49
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$359.98
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$407.40
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$321.25
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$290.15
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$501.60
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,209.36
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$60.37
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$301.86
V2304895	04/28/2023	BANK OF AMERICA-014799	0841	USPS PO 1131200961	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$6.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US H706P7H7	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$98.80
V2304895	04/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US H714Y5MJ	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$9.38
V2304895	04/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US H7765803	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$29.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US H771W3R0	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$34.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US HC4446MG	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$17.45
V2304895	04/28/2023	BANK OF AMERICA-014799	0871	DRI UPRINTING	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$73.36
V2304895	04/28/2023	BANK OF AMERICA-014799	0964	CHEMSEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$696.40
V2304895	04/28/2023	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$252.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0964	SQ TRIPLE J & SONS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,200.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1,595.31
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMAZON.COM H53TG4YY0	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$224.40
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMAZON.COM H54QF20K2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$44.88
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMAZON.COM H59BK57V0	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$216.72
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMAZON.COM HC58B0580	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$9.19
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMAZON.COM HG1Z35CZ2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$286.80
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMAZON.COM HY0H02T01	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$89.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US H74G78WG	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$26.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US H78519OR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$80.19
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US HC59O97G	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$33.55



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V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US HC70H4PQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.92
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US HC7C918I	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$100.67
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US HC9K43XN	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$8.73
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US HY1Y1M1OK	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$26.38
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US HY2X28RI	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$913.92
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US HY3Y00OH	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$11.99
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	COLUMBIA WEATHER SYST	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,682.00
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	GRAINGER	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$80.50
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	GRAINGER	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,901.56
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$14.98
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$16.34
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$128.98
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$143.52
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$759.98
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,899.95
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,766.09
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$4.19)
V2304895	04/28/2023	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,324.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1060	FOUR POINTS HOTEL	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$778.36
V2304895	04/28/2023	BANK OF AMERICA-014799	1166	USPS PO 1119200950	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$28.75
V2304895	04/28/2023	BANK OF AMERICA-014799	1305	IN DEGRAAF SYSTEMS	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$1,702.50
V2304895	04/28/2023	BANK OF AMERICA-014799	1305	IN ETHOS ELECTRICAL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$939.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1305	IN ETHOS ELECTRICAL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,925.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1305	IN ETHOS ELECTRICAL	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$841.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1334	AMAZON.COM H73895160	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$81.60
V2304895	04/28/2023	BANK OF AMERICA-014799	1334	AMAZON.COM H75A489X1	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$35.56
V2304895	04/28/2023	BANK OF AMERICA-014799	1334	AMAZON.COM HY8906141	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$35.56
V2304895	04/28/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US H76E87NK	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$18.77
V2304895	04/28/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US HC1J5458	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$27.08
V2304895	04/28/2023	BANK OF AMERICA-014799	1334	EPOLICESUPPLY.COM	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$202.95
V2304895	04/28/2023	BANK OF AMERICA-014799	1334	STITCH FX EMBROIDERY	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$32.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	A2Z SPECIALTY ADVERTI	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$2,564.87
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	(\$9.67)
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	(\$27.92)
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	(\$69.81)
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HC5GG7B20	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$18.14
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HC5GG7B20	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$52.40
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HC5GG7B20	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$131.00

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V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HG0666ES1	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$7.43
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HG0666ES1	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$21.47
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HG0666ES1	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$53.67
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HG1FO24R2	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$9.67
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HG1FO24R2	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$27.92
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMAZON.COM HG1FO24R2	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$69.81
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US HD6544YG	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$10.97
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US HD6544YG	0175-TOURIST DISTRICT PARKS	551001-OFFICE SUPPLIES	\$31.69
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US HD6544YG	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$79.23
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US HG9AG4MB	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$6.66
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US HG9AG4MB	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$19.24
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US HG9AG4MB	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$48.10
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	BASCO	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$280.54
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	BASCO	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$420.81
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$88.03
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	FERGUSON ENT #546	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$47.18
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$127.40
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	LOWES #00479	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$15.47
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	LOWES #00479	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$44.68
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$41.94
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	LOWES #00479	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$111.69
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$323.32
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	OKALOOSA GAS DISTRICT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.04
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	OKALOOSA GAS DISTRICT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,000.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,734.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	SQ ALLEGRO LAWN MAIN	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$1,845.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$429.93
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	AMAZON.COM H57827ZR2	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$114.76
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	AMAZON.COM HC8EK53T0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$1,333.38
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	AMAZON.COM HY3041720	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$29.32
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	AMAZON.COM HY46X2GJ1	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$138.46
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	AMAZON.COM HY5IW2101	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$58.56
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	AMZN MKTP US H761S7IE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$62.99
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,439.80
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$90.15
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$396.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$792.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,460.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$20.80
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	PR CHEMICAL & PAPER S	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$448.46

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V2304895	04/28/2023	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$6.28
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	SP HANCOCKSEED.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,109.80
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$431.69
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	WHITE CAP 554	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,260.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$307.40
V2304895	04/28/2023	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$91.37
V2304895	04/28/2023	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	(\$932.63)
V2304895	04/28/2023	BANK OF AMERICA-014799	1459	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$76.82
V2304895	04/28/2023	BANK OF AMERICA-014799	1638	AMAZON.COM HC2YG3QF0	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$399.99
V2304895	04/28/2023	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92
V2304895	04/28/2023	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$172.40
V2304895	04/28/2023	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$59.38
V2304895	04/28/2023	BANK OF AMERICA-014799	1638	DNH GODADDY.COM	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$36.43
V2304895	04/28/2023	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$369.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$218.86
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$805.81
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	ALLEN ENTERPRISES INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$343.54
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMAZON.COM HC4KS5PF2	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$4.87
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMAZON.COM HY8R09ET0	4202-VPS-OPERATING	546620-RM-FACILITIES	\$19.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US H508E92K	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$73.98
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US H58M99KV	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$50.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US H73ER4Z0	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$10.22
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US H73ER4Z0	4202-VPS-OPERATING	546620-RM-FACILITIES	\$23.44
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HC15G0GU	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$9.59
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HC5QD0L9	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$59.02
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HG08Z5AY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HG28E9L9	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$58.84
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HG6YM4ZQ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$63.97
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HG7J22NN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$117.42
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HG7J22NN	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$71.99
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HS8DA5FM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$44.76
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7.24
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$57.90
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$400.00
V2304895	04/28/2023	BANK OF AMERICA-014799	1835	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$153.67
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	AAG ELECTRIC MOTORS &	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,523.44
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$83.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,016.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	AUTOMATIONDIRECT.COM	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$249.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	GRAINGER	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,018.91
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$867.20
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.96
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$85.96

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V2304895	04/28/2023	BANK OF AMERICA-014799	2201	MORROW WATER TECHNOLO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$166.71
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$87.66
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	SITEONE LANDSCAPE SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$395.56
V2304895	04/28/2023	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$697.05
V2304895	04/28/2023	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702044-USDOT FY20 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$358.71
V2304895	04/28/2023	BANK OF AMERICA-014799	2373	USPS PO 1157150977	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.13
V2304895	04/28/2023	BANK OF AMERICA-014799	2373	USPS PO 1157150977	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$126.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.65
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	A TO Z LOCK AND SAFE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$30.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US H758V718	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$114.92
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HC3L105Y	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$38.60
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HC83U64O	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$10.09
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HG1R57AR	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$1,298.51
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HG39Q5YO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$201.99
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HG6JF5LD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$50.84
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HG9T32MR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$32.84
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HY64F19M	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$179.50
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HY6XM43V	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$57.04
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US HY9KN1HE	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$418.90
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,723.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$137.84
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	GORDON ELECTRIC SUPPL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$460.94
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$11.78
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.99
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$13.64
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$19.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$23.63
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$833.68
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.96
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,943.25
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.91
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$364.47
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,284.94
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$254.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$455.64
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$486.85

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V2304895	04/28/2023	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$603.52
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$81.90
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$212.90
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$244.35
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$244.90
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$485.20
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,000.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$549.99
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$709.98
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,207.98
V2304895	04/28/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,649.98
V2304895	04/28/2023	BANK OF AMERICA-014799	2481	AMZN MKTP US H710K49S	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$106.05
V2304895	04/28/2023	BANK OF AMERICA-014799	2481	AMZN MKTP US H74QF2W7	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$373.98
V2304895	04/28/2023	BANK OF AMERICA-014799	2578	4IMPRINT INC	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$2,509.21
V2304895	04/28/2023	BANK OF AMERICA-014799	2578	THOMAS AND COMPANY	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$48.95
V2304895	04/28/2023	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$15.96
V2304895	04/28/2023	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$39.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$404.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$261.42
V2304895	04/28/2023	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$143.81
V2304895	04/28/2023	BANK OF AMERICA-014799	2872	MICROSOFT STORE	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	(\$37.73)
V2304895	04/28/2023	BANK OF AMERICA-014799	2909	AMAZON.COM HG9GC1IA1	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$44.98
V2304895	04/28/2023	BANK OF AMERICA-014799	2909	BRIGHTSIGN LLC	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$112.27
V2304895	04/28/2023	BANK OF AMERICA-014799	2909	SAMSClub.COM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$34.64
V2304895	04/28/2023	BANK OF AMERICA-014799	2917	FASTSIGNS	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$700.00
V2304895	04/28/2023	BANK OF AMERICA-014799	2917	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$19.28
V2304895	04/28/2023	BANK OF AMERICA-014799	2917	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$115.82
V2304895	04/28/2023	BANK OF AMERICA-014799	2953	GALLS	0121-EMERGENCY MANAGEMENT	552100-CLOTHING/WEARING APPAREL	\$110.95
V2304895	04/28/2023	BANK OF AMERICA-014799	3068	76 - BIG BOSS 2051	1410-OKALOOSA COUNTY TOURISM	552014-GASOLINE & SPECIAL FUELS	\$113.13
V2304895	04/28/2023	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	ACCU.CO.UK	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$61.08
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMAZON.COM HC4X12KF1	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$12.99
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMAZON.COM HG31E8HU0	4202-VPS-OPERATING	546620-RM-FACILITIES	\$153.19
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$135.92)
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$110.00)
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	(\$53.43)
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US H56X352G	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$179.90
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US HC7FY4B3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$24.80
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US HC7FY4B3	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$22.88
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US HG3MA950	4202-VPS-OPERATING	546620-RM-FACILITIES	\$110.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US HG7XK4CG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$135.92



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V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US HG7XK4CG	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$53.43
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US HS61W00Y	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$89.10
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	BRIMAR INDUSTRIES	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$23.61
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	COMFORT SYS USA-SE	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$905.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	DF SUPPLY INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$134.10
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	EXITLIGHTCO	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$102.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$60.11
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$67.24
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$226.43
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$283.87
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	GRAINGER	4210-DESTIN-OPERATING	552013-SIGN MATERIALS	\$12.64
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	ID ENHANCEMENTS INC.	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,637.45
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	INTERNATIONAL TRANSAC	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$0.61
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$427.50
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$250.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	STANCHION WORLD	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$535.50
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	TRAFFIC SAFETY WAREHO	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$405.79
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$37.97
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$233.70
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$294.93
V2304895	04/28/2023	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$124.99
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	A TO Z LOCK AND SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$75.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$98.69
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$87.18
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$8.18
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$87.84
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	(\$150.00)
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$168.10
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$260.62
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$336.75
V2304895	04/28/2023	BANK OF AMERICA-014799	3361	SHERWIN WILLIAMS 7020	1750-UNINCORPORATED MSTU	546705-RM-BEACH FACILITIES	\$803.02
V2304895	04/28/2023	BANK OF AMERICA-014799	3434	DLT SOLUTIONS 703-773	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,318.92
V2304895	04/28/2023	BANK OF AMERICA-014799	3435	LAPEL PINS PLUS	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$505.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3435	LAPEL PINS PLUS	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$933.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3435	STAPLES 0011882	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$36.99
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	A TO Z LOCK AND SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$55.10
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMAZON.COM H536C0UE2	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$332.99
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US H58BE4WF	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$135.96
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US H73UY6A8	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$165.87
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US H73ZD3YA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$85.09
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US H79S79NZ	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$29.75
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US HG1SS9ZS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$135.96
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US HG24X2N2	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$193.90
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US HG4XD0Z4	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$42.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US HG6ZI32I	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$116.34

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V2304895	04/28/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US HG8TE9JQ	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$98.78
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	APPLIED MARKETING SVC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$4,448.17
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$27.56
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$46.52
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$47.59
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$51.15
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$145.04
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$217.56
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$316.44
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$372.40
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$634.96
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$725.64
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$957.60
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,170.87
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,442.16
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,762.84
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$150.76
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$353.98
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$376.77
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$487.21
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$613.55
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,277.57
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	HIGH TECH CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$182.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$72.50
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	MARATHON SEAT COVERS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$560.47
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	MICROSOFT STORE	742320-FDOH 2022-23 EMS GRANT(O)	552800-COMPUTER SUPPLIES	(\$417.00)
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552500-TOOLS & SMALL IMPLEMENTS	\$19.99
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$86.54
V2304895	04/28/2023	BANK OF AMERICA-014799	3477	SEQUEL ELECTRICAL SUP	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$472.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3551	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$165.24
V2304895	04/28/2023	BANK OF AMERICA-014799	3551	RACETRACK ACE	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$28.77
V2304895	04/28/2023	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$29.14
V2304895	04/28/2023	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$166.91
V2304895	04/28/2023	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$250.61
V2304895	04/28/2023	BANK OF AMERICA-014799	3551	TRACTOR SUPPLY #2457	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$56.72
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	AMAZON.COM H52824M22	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$109.95
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$108.22)
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US HG14K9UB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$109.85

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US HG6XD67S	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$108.22
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US HG7VN9ZR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$108.22
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US HY9Y639U	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$125.43
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$960.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$894.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.50
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	NIC -OKALOOSA CHD FT	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$110.23
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$17.98
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$90.97
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$110.89
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$137.98
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$114.97
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.96
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$143.64
V2304895	04/28/2023	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.20
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US H73RJ3YO	4101-WATER & SEWER-OPERATING	546644-RM-VEHICLES-FLEET	\$125.61
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US H75BJ9UP	4101-WATER & SEWER-OPERATING	546644-RM-VEHICLES-FLEET	\$128.92
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US H77804LN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$504.46
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US HC2HB25N	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,583.53
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US HY3BH2ZH	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$371.92
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	FEDEX 87323432	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$77.50
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	FEDEX 87323600	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$48.51
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$59.90
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$276.78
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$285.60
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$348.68
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$463.24
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$90.62
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,812.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	OVIVO USA- LLC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,561.54
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$412.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3685	WATER TREATMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,585.57
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	A TO Z LOCK AND SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	A TO Z LOCK AND SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$39.90
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	CONSTRUCTION MATERIAL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	(\$481.50)

**Warrant Listing**

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V2304895	04/28/2023	BANK OF AMERICA-014799	3755	CONSTRUCTION MATERIAL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$450.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,246.88
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$146.63
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$89.99
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$14.98
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$51.80
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	SIGN MASTERS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$76.96
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$181.68
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.30
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$148.53
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$284.12
V2304895	04/28/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$332.94
V2304895	04/28/2023	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$34.24
V2304895	04/28/2023	BANK OF AMERICA-014799	3847	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$135.41
V2304895	04/28/2023	BANK OF AMERICA-014799	3847	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$277.18
V2304895	04/28/2023	BANK OF AMERICA-014799	3847	REMCO	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$989.20
V2304895	04/28/2023	BANK OF AMERICA-014799	3847	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$926.84
V2304895	04/28/2023	BANK OF AMERICA-014799	3847	SOUTHERN PIPE #834 FO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$518.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$10.98
V2304895	04/28/2023	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$43.47
V2304895	04/28/2023	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$168.45
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXP	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$694.95
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	CPI INTERNATIONAL	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$375.69
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$993.96
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$55.97
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$96.81
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$101.94
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$111.79
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$124.81
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$151.90
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$274.01
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$291.34
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$770.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$84.92
V2304895	04/28/2023	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$96.86
V2304895	04/28/2023	BANK OF AMERICA-014799	3900	AMERICAN AIR001028606	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2304895	04/28/2023	BANK OF AMERICA-014799	3923	AAFM FLOODS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4017	NICEVILLE CASH & CARR	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$4.18
V2304895	04/28/2023	BANK OF AMERICA-014799	4017	NICEVILLE CASH & CARR	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$31.48
V2304895	04/28/2023	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$75.00

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V2304895	04/28/2023	BANK OF AMERICA-014799	4064	NIC - FL DEPT OF AGRI	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$102.50
V2304895	04/28/2023	BANK OF AMERICA-014799	4064	STAPLS737448393100000	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$52.44
V2304895	04/28/2023	BANK OF AMERICA-014799	4064	STAPLS760564203300200	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	(\$27.05)
V2304895	04/28/2023	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$15.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US H77D95NG	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$221.82
V2304895	04/28/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US HY1HP8OT	702321-FDEM FY23 EMPG (O)	552990-OTHER SUPPLIES	\$118.87
V2304895	04/28/2023	BANK OF AMERICA-014799	4137	FEDEX 98613836	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.69
V2304895	04/28/2023	BANK OF AMERICA-014799	4137	FEDEX 98936531	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.67
V2304895	04/28/2023	BANK OF AMERICA-014799	4137	FEDEX 99041567	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.67
V2304895	04/28/2023	BANK OF AMERICA-014799	4137	FEDEX 99238336	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.67
V2304895	04/28/2023	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4142	OFFICE DEPOT #206	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$39.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US H73CZ1RR	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$48.18
V2304895	04/28/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US HG7X74KW	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$238.02
V2304895	04/28/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US HY2R77TI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$9.92
V2304895	04/28/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US HY3VN0OF	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$31.78
V2304895	04/28/2023	BANK OF AMERICA-014799	4281	CONSOLIDATED ACE & SU	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$29.85
V2304895	04/28/2023	BANK OF AMERICA-014799	4318	SHI INTERNATIONAL COR	0105-OFFICE MGT & BUDGET (OMB)	552801-COMPUTER SOFTWARE	\$346.10
V2304895	04/28/2023	BANK OF AMERICA-014799	4333	AMZN MKTP US H76321KF	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$498.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4333	DMI DELL K-12/GOVT	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$899.64
V2304895	04/28/2023	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4201-AIRPORT ADMINISTRATION	546900-RM-TECHNICAL SUPT SERVICE	\$930.17
V2304895	04/28/2023	BANK OF AMERICA-014799	4350	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4350	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.97
V2304895	04/28/2023	BANK OF AMERICA-014799	4402	CITY OF DESTIN	1410-OKALOOSA COUNTY TOURISM	531013-PS-PERMITTING	\$54.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$9.75
V2304895	04/28/2023	BANK OF AMERICA-014799	4402	PUBLIX #677	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$124.98
V2304895	04/28/2023	BANK OF AMERICA-014799	4402	PUBLIX #677	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$218.79
V2304895	04/28/2023	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$975.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4402	WAL-MART #5845	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$33.58
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$317.01
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$370.26
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	A2Z SPECIALTY ADVERTI	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$26.92
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	A2Z SPECIALTY ADVERTI	0170-COUNTY PARKS	552100-CLOTHING/WEARING APPAREL	\$31.44
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	A2Z SPECIALTY ADVERTI	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$77.76
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	A2Z SPECIALTY ADVERTI	0175-TOURIST DISTRICT PARKS	552100-CLOTHING/WEARING APPAREL	\$90.82
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	A2Z SPECIALTY ADVERTI	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$194.39
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	A2Z SPECIALTY ADVERTI	1750-UNINCORPORATED MSTU	552100-CLOTHING/WEARING APPAREL	\$227.04



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V2304895	04/28/2023	BANK OF AMERICA-014799	4537	AMAZON.COM HG8IE9T52	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$49.94
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US H50SU31O	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$38.24
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US H72P1817	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$171.36
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US HC7W628O	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$87.36
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US HG22Q29E	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$158.80
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US HY23G053	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$57.83
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US HY23G053	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$21.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US HY52U7JH	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$8.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.30
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	DK HARDWARE SUPPLY LL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$0.64)
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	DK HARDWARE SUPPLY LL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.45
V2304895	04/28/2023	BANK OF AMERICA-014799	4537	IN ALL ABOUT SAFETY	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$500.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$24.98
V2304895	04/28/2023	BANK OF AMERICA-014799	4731	LOWES #03166	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$14.36
V2304895	04/28/2023	BANK OF AMERICA-014799	4736	BAYOU CONCRETE LLC	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$626.02
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	A WORLD OF SIGNS	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$124.80
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	ADVANCE AUTO PARTS #2	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$15.47
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	AMAZON.COM HG89L3BG0	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$130.80
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US H55194VD	701942-FY18 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$99.68
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US HY4L67DQ	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$185.89
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	AMZN MKTP US HY7045PO	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$124.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	DAVISON OIL COMPANY	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$1,086.24
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$99.36
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$28.20
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$44.80
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$68.96
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$71.93
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$24.64
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$199.79
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$254.80
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$1,013.68
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	(\$50.00)
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$134.09
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$155.79
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701942-FY18 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$14.53
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$128.66
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$128.66

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V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	(\$22.18)
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$4.79
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$5.84
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$6.06
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$6.50
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$11.26
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$11.49
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$22.18
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$22.84
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$24.07
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$24.48
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$24.86
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$24.93
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$33.53
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$47.94
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$50.50
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$146.17
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$181.20
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$488.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701942-FY18 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$6.48
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701942-FY18 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$52.53
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701942-FY18 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$65.70
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$14.75
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$35.28
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$47.90
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$66.06
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$103.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$144.95
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$154.44
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$191.15
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	(\$77.22)
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$80.48
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$160.50
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$185.05
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$801.66
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	NATIONS BUS CORP	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$525.35

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$12.14
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$25.40
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$53.29
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$55.35
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$119.79
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$175.80
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$234.07
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$318.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$21.30
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$271.61
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$435.49
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$1,211.96
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$1,894.47
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$2,404.87
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701943-FY15 5307 CAP&OP TRANS(O)	546645-RM-MOTOR VEHICLE	\$3,466.70
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	(\$77.90)
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	(\$18.95)
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	(\$15.14)
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$15.58
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$18.95
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$77.90
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$158.41
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	702244-USDOT FY22 5307 OPERATING	546645-RM-MOTOR VEHICLE	\$354.22
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	QUALITY GLASS OF WALT	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$371.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$211.62
V2304895	04/28/2023	BANK OF AMERICA-014799	4765	SQ PAUL FOX EQUIPMEN	701742-FTA CAP & OP 16 (O)	546640-RM-EQUIPMENT	\$492.50
V2304895	04/28/2023	BANK OF AMERICA-014799	4813	RESIDENCE INN	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$323.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4813	WAL-MART #4427	0102-COUNTY ADMINISTRATOR	546645-RM-MOTOR VEHICLE	\$171.34
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$249.97)
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.90
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$147.19
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$224.17
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	(\$245.84)
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$23.52
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$48.85
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$131.94

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V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$238.98
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$268.54
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$435.41
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$594.52
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	LOWES #03166	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$22.58
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$2.98
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$390.93
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$440.54
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,064.34
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$90.24
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$32.74
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$777.09
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7023	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$194.37
V2304895	04/28/2023	BANK OF AMERICA-014799	4845	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$120.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4854	AMZN MKTP US HY80M7A6	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$15.97
V2304895	04/28/2023	BANK OF AMERICA-014799	4854	AMZN MKTP US HY8Z32HJ	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$134.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4854	FOUR POINTS HOTEL	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	(\$65.75)
V2304895	04/28/2023	BANK OF AMERICA-014799	4854	MAJESTIC DOCUMENT HOL	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$1,252.65
V2304895	04/28/2023	BANK OF AMERICA-014799	4854	MSFT E0600MR4K4	0101-BOARD COUNTY COMMISSIONER	552801-COMPUTER SOFTWARE	\$150.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4854	UPTOWN COLUMBUS EVENT	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$30.98
V2304895	04/28/2023	BANK OF AMERICA-014799	4889	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$265.52
V2304895	04/28/2023	BANK OF AMERICA-014799	4889	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$81.33
V2304895	04/28/2023	BANK OF AMERICA-014799	4889	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$222.25
V2304895	04/28/2023	BANK OF AMERICA-014799	4889	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$237.60
V2304895	04/28/2023	BANK OF AMERICA-014799	4889	FLORIDA SHERIFFS ASSO	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4889	POLICE RECORDS MGMT	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$621.60
V2304895	04/28/2023	BANK OF AMERICA-014799	4965	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$19.90
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	4IMPRINT INC	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$383.29
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	4IMPRINT INC	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$573.11
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMAZON.COM HG4EJ2AB2	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$199.97
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US H539W3W0	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$14.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US H58Z35BC	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$99.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US H77D85XW	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$98.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US HC0E23Z2	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$110.96
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US HC8E50CW	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$26.90
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US HC90N85B	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$29.88
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US HG1XR2BA	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$90.36
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US HG2Z3P2T	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$11.99
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US HG8724KX	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$245.94
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US HY4DB40A	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$12.92
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US HY7P28MO	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$147.41

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V2304895	04/28/2023	BANK OF AMERICA-014799	4993	DESIGN PRINT BANNER L	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$38.66
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	PROMOTIONS NOW	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$490.00
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$54.85
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$144.14
V2304895	04/28/2023	BANK OF AMERICA-014799	4993	SHI INTERNATIONAL COR	5101-RISK MANAGEMENT	552801-COMPUTER SOFTWARE	\$157.91
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	A TO Z LOCK AND SAFE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$39.80
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.91
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.37
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.29
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$10.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$18.90
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$71.14
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$121.35
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$66.90
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$79.41
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.96
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.16
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$117.94
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$717.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$174.90
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	1750-UNINCORPORATED MSTU	546105-RM-GENERATORS	\$40.96
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$21.48
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$134.88
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$179.55
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$182.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$488.50
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$115.05
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$177.86
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.70
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$63.19
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$62.95
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$185.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$28.15
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$121.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7023	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$253.85
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.12



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V2304895	04/28/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #841 CR	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$2.28
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.56
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$67.58
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$5.51
V2304895	04/28/2023	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$860.74
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$96.12
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$16.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	ADVANCE AUTO PARTS #2	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$73.98
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	AMAZON.COM H58ZQ97Z0	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$107.17
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	AMZN MKTP US H54UL3YT	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$39.95
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	AMZN MKTP US H57RY2BL	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$301.50
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	AMZN MKTP US H58A016Q	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$23.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	AMZN MKTP US H743E1BI	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$69.90
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	AMZN MKTP US HD7LZ49R	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$24.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	AMZN MKTP US HG34Z3KY	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$49.90
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$7.91
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$25.37
V2304895	04/28/2023	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$80.26
V2304895	04/28/2023	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	A TO Z LOCK AND SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.60
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$595.19)
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.70
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.98
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.98
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.35
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$190.93
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$391.38
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US H73WF75L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US H77AX9Q9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US H789J3R9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.86
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HC0129ON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.97
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HC3BP3FQ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.95
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HC4LC5EC	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$123.89
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HC96A3FZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HG0T74AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HG1FL1DV	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$34.41
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HG3YS3ZD	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$139.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HG592967	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.70
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HG50F6Q2	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$768.98

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V2304895	04/28/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US HG81F5IK	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$71.67
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.50
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.16
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.17
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.39
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	CPC OFFICE TECHNOLOGI	5200-FLEET OPERATIONS	546050-RM-OFFICE MACHINES	\$75.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	CRESTVIEW WHOLESALE B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.85
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	CRESTVIEW WHOLESALE B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.30
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	CRESTVIEW WHOLESALE T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.12
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$225.00)
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.32
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.28
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.92
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$765.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.96
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$6.78)
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.32
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.68
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.48
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.59
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.23
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$355.98
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659078	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.60
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	OREILLY AUTO PARTS 47	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.12
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$332.63
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$413.91
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$627.32
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$60.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,891.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5391	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$221.61
V2304895	04/28/2023	BANK OF AMERICA-014799	5583	STAPLES 0011721	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$5.38
V2304895	04/28/2023	BANK OF AMERICA-014799	5583	STAPLS760618106400000	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$18.77
V2304895	04/28/2023	BANK OF AMERICA-014799	5653	AMZN MKTP US HC0IS3YK	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$30.98
V2304895	04/28/2023	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$49.47
V2304895	04/28/2023	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$90.54

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V2304895	04/28/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US H74H04AU	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$16.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US HC1EU65U	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$12.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US HC1EU65U	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$40.21
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US HC1EU65U	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$116.89
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US HC7XD5IR	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$48.89
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US HC9CQ3H3	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$12.98
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US HY8PY9X5	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$259.80
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$97.85
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$97.85
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$97.85
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$97.85
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	0160-MOSQUITO CONTROL	549906-BACKGROUND CHECKS	\$1.25
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$29.90
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$157.52
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$159.62
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$92.82
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$30.94
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$242.65
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$61.88
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$257.05
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$30.94
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$30.94
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$4.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5707	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$124.97
V2304895	04/28/2023	BANK OF AMERICA-014799	5743	AMZN MKTP US HY8RZ5C0	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$226.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$100.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM H71DJ8C11	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$125.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM H72A24OR1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$118.32
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HC83Q4ES0	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$190.38
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HC9IW70J0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HC9IW70J0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.47
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HD5U71WH2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$58.42
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HG0RJ17B0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$220.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HG1945100	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$72.93
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HG2FZ9V42	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$175.25
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HG4SQ81V0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$51.85
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HG5MQ5W22	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$67.80

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V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HY1M29DC1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$95.35
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMAZON.COM HY4C293K1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$571.59
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H55M93HD	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.95
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H563Z1SW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$18.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H56LR01C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$219.75
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H58HD9NI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$981.44
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H59HC3HG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.93
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H59Z91EK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$239.60
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H718S3Y3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.12
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H72XJ188	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H74FW1FG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.94
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H75YF8F6	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$61.48
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H75YF8F6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$79.81
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H76WM9XQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$258.29
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US H78Y8BN	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$99.40
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HC0EE4EM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$172.55
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HC1DK3VX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.96
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HC1NT26R	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HC2J235W	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$34.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HC6VB74W	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$416.20
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HC7HT0TB	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$278.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HG0MV35D	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$279.90
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HG1FR7R7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$273.60
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HG1FR7R7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$144.80
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HG1TC9CD	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$127.56
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HG2S46P1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$521.80
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HG6OS8JY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$194.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HG7QG2BS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$162.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HS8AT4XX	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.95
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HY3HK4CN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$237.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HY6VX55L	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$41.94
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HY8C69Z9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$27.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US HY8C69Z9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$76.43
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	BALDWIN TURF	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$85.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$515.33
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$600.06

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V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$55.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,239.06
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$21.55
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$57.36
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$9.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$62.16
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$467.84
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.74
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$218.34
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$714.90
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$239.80
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$40.80
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$92.50
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$380.86
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$1,110.22
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,045.64
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,050.84
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #00907	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$293.88
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #00907	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$847.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #01782	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$23.94)
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	LOWES #01782	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$23.94
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	PINCH A PENNY - 109 F	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$385.99
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$285.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$824.25
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,592.50
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$578.70
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$903.30
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	SP BRUNT WORKWEAR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.21
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$30.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$790.50
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.95
V2304895	04/28/2023	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,066.22
V2304895	04/28/2023	BANK OF AMERICA-014799	5958	CRESTVIEW RENTAL SERV	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$142.50
V2304895	04/28/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.24
V2304895	04/28/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$48.93



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V2304895	04/28/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$52.67
V2304895	04/28/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$227.00
V2304895	04/28/2023	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.98
V2304895	04/28/2023	BANK OF AMERICA-014799	5958	SQ CASTECH/STRISES	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$3,233.32
V2304895	04/28/2023	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$92.68
V2304895	04/28/2023	BANK OF AMERICA-014799	6120	HARBOR FREIGHT TOOLS	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$65.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$633.51
V2304895	04/28/2023	BANK OF AMERICA-014799	6120	STANDARD SIGNS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,493.44
V2304895	04/28/2023	BANK OF AMERICA-014799	6120	UNITED RENTALS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$513.16
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	GATLIN LUMBER AND SUP	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$288.87
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$868.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$23.90
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$349.70
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$53.44
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$58.92
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$65.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJCT	\$43.96
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$149.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	563367-PUMP/PANEL REPL-EXIST LS	\$2,127.48
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$182.46
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,055.80
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$38.95
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.96
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$253.85
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$44.60
V2304895	04/28/2023	BANK OF AMERICA-014799	6231	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$319.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$99.73
V2304895	04/28/2023	BANK OF AMERICA-014799	6259	RUBBER & SPECIALTIES	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$22.18
V2304895	04/28/2023	BANK OF AMERICA-014799	6287	AMAZON.COM H77Z143F2	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$86.34
V2304895	04/28/2023	BANK OF AMERICA-014799	6287	AMZN MKTP US H752F56G	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$53.42
V2304895	04/28/2023	BANK OF AMERICA-014799	6287	AMZN MKTP US HY98D49Y	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$73.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6287	PAYPAL HEALTHYSTAR	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$75.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	AMZN MKTP US H50WH0SO	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$18.29
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	AMZN MKTP US H50WH0SO	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$52.86
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	AMZN MKTP US H50WH0SO	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$132.15
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	AMZN MKTP US H59J06GT	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$11.05
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	AMZN MKTP US H59J06GT	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$3.82
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	AMZN MKTP US H59J06GT	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$27.62
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	AMZN MKTP US HG8ZH5AI	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$328.48
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	ELITE TRAILERS INC.	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.25

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V2304895	04/28/2023	BANK OF AMERICA-014799	6290	ELITE TRAILERS INC.	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$6.50
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	ELITE TRAILERS INC.	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$16.25
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	EWING IRRIGATION PRD	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$310.80
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$11.16
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$32.21
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$80.55
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	RACETRACK ACE	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$16.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$16.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6290	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$199.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6354	VETERANS SERVICE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$7.71
V2304895	04/28/2023	BANK OF AMERICA-014799	6354	VETERANS SERVICE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$8.95
V2304895	04/28/2023	BANK OF AMERICA-014799	6354	VETERANS SERVICE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$29.04
V2304895	04/28/2023	BANK OF AMERICA-014799	6354	VETERANS SERVICE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$29.60
V2304895	04/28/2023	BANK OF AMERICA-014799	6354	VETERANS SERVICE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$236.85
V2304895	04/28/2023	BANK OF AMERICA-014799	6354	VETERANS SERVICE	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$372.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6354	VETERANS SERVICE	0151-VETERANS SERVICE	555001-TRAINING/EDUCATION EXPENS	\$480.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMAZON.COM HY6T357E0	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$32.44
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US H51SK17I	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$16.19
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US H55EV9WB	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$11.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US H77QD205	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$23.96
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US H788I6NK	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$52.97
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US HS70P51R	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$59.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US HY4ML630	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$299.70
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US HY51Y0NN	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$89.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US HY62K07A	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$82.45
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US HY9BX2N1	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$11.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$34.46
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	BLUE SQUARE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$314.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	BLUE SQUARE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,150.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	BLUE SQUARE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$2,402.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6365	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$23.88
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	22908870	0126-CORRECTIONS DEPARTMENT	540001-TRAVEL IN-COUNTY	(\$17.06)
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	AMERICAN JAIL ASSOCIA	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$385.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,484.64
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	DELTA AIR 006237246	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$1,089.90
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	DESIS DOWNTOWN RESTAU	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$55.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	PAYPAL SOUTHEASTER	1023-EDUCATION-CORRECT/ SHERIFF	555003-INMATE TRAINING/EDUCATION	\$350.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	PUBLIX #1602	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$56.32
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	SAMS CLUB #6361	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$31.96
V2304895	04/28/2023	BANK OF AMERICA-014799	6411	STAPLES 0011882	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$31.49
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM H579Z5DL1	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$14.99

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V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM H735D79D0	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$660.80
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM H76QR2WT0	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$379.98
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM HG1U727U1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$41.87
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM HG1U727U1	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$59.97
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMAZON.COM HY1H50LK2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$179.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US H70HE687	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$38.36
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US H77M07Y9	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.97
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US H77M07Y9	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$51.60
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US H79667GM	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,283.31
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US H79NL4BC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$67.50
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US HG43A0D0	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$34.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US HY1QL3UP	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$33.09
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US HY3RY5A9	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$139.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$793.45)
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$107.80
V2304895	04/28/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$10.12
V2304895	04/28/2023	BANK OF AMERICA-014799	6584	AMAZON.COM HY79A09S1	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$11.74
V2304895	04/28/2023	BANK OF AMERICA-014799	6584	AMZN MKTP US H575U9Y7	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$31.38
V2304895	04/28/2023	BANK OF AMERICA-014799	6584	AMZN MKTP US HG4R05Z8	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$7.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6584	AMZN MKTP US HY2AL8QY	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$26.30
V2304895	04/28/2023	BANK OF AMERICA-014799	6584	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.11
V2304895	04/28/2023	BANK OF AMERICA-014799	6851	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6851	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6851	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6851	PB LEASING	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$154.23
V2304895	04/28/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$14.99
V2304895	04/28/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$541.64
V2304895	04/28/2023	BANK OF AMERICA-014799	6851	SUNCOASTLEARNING.COM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	DELTA AIR 006236875	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$781.90
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	HYATT HOUSE TALLAHASS	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$75.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	HYATT HOUSE TALLAHASS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$945.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$16.71)
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$16.71
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$36.39
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$36.76
V2304895	04/28/2023	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$105.66
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	DELTA AIR 006236972	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$804.65

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V2304895	04/28/2023	BANK OF AMERICA-014799	6919	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$29.92
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$80.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	FLORIDA PUBLIC RELATI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$25.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$296.00
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	HOTEL HUMANITI MONTRE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$917.67
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.26
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.30
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.35
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$9.18
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$38.17
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$5.72
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	UBER CANADA/UBERTRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$26.10
V2304895	04/28/2023	BANK OF AMERICA-014799	6919	UBER CANADA/UBERTRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.85
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMAZON.COM H54V74YL2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$48.58
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMAZON.COM H56LC8KR1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$2,279.94
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US H5513424	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$472.49
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US H56899RR	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$50.58
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US H72Z34UW	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$70.58
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US H740798O	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$39.95
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US H75GL10R	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$118.61
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US HG1W67EV	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$6.99
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US HG4RM73F	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$13.55
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US HS8517J5	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$23.98
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US HY06N5WB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$113.85
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US HY1D491X	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$85.99
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	GAYLORD OPRY RESORT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$258.16
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	MPULSE SOFTWARE INC	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,230.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$43.98
V2304895	04/28/2023	BANK OF AMERICA-014799	7093	SQ VALHALLA CORP.	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,645.89
V2304895	04/28/2023	BANK OF AMERICA-014799	7121	AMAZON.COM H599L1752	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$45.47
V2304895	04/28/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US HS16K8F6	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$61.90
V2304895	04/28/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US HS7CH8C0	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$16.99
V2304895	04/28/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US HY52Q3X6	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$16.59
V2304895	04/28/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US HY7CC2O1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$36.59
V2304895	04/28/2023	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$73.43
V2304895	04/28/2023	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$77.79

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	AIRGAS LLC - SOUTH SO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.38
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.99
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,426.62
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$360.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$745.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	IN B-3-1 LLC	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$2,550.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,371.24
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.56
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.82
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	MACS 609	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$24.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$150.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,702.64
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,858.11
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.99
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.98
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	UNITED RENTALS #5970	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,925.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$79.92
V2304895	04/28/2023	BANK OF AMERICA-014799	7144	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.99
V2304895	04/28/2023	BANK OF AMERICA-014799	7187	DELTA AIR 006236999	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$574.90
V2304895	04/28/2023	BANK OF AMERICA-014799	7187	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7187	GALT HOUSE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$877.06
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	A TO Z LOCK AND SAFE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$185.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$95.30
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$8.48
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$79.33
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	LOWES #00479	0141-COMMUNITY TRANSIT (WAVE)	552990-OTHER SUPPLIES	\$100.99
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	LOWES #01782	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$153.52
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$40.82
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$219.57
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$220.73
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$115.33
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$117.58
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$594.39
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$381.65
V2304895	04/28/2023	BANK OF AMERICA-014799	7280	SQ HOLT WELL SERVICE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$530.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7312	A TO Z LOCK AND SAFE	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$45.90
V2304895	04/28/2023	BANK OF AMERICA-014799	7312	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$68.38



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V2304895	04/28/2023	BANK OF AMERICA-014799	7351	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$85.19
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,098.50
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	FLORIDA BULLET INC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$475.90
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$24.55
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$27.49
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$67.31
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$67.67
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$72.59
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$96.15
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$161.91
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$163.68
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$194.67
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$208.53
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$248.59
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$380.87
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$447.27
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$471.05
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,171.88
V2304895	04/28/2023	BANK OF AMERICA-014799	7492	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$36.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7588	A TO Z LOCK AND SAFE	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$30.70
V2304895	04/28/2023	BANK OF AMERICA-014799	7588	SP ALLPADLOCKS.COM	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$30.80
V2304895	04/28/2023	BANK OF AMERICA-014799	7588	SP ALLPADLOCKS.COM	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$378.20
V2304895	04/28/2023	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6377	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$2.34
V2304895	04/28/2023	BANK OF AMERICA-014799	7697	ARIN	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$150.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7697	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$54.40
V2304895	04/28/2023	BANK OF AMERICA-014799	7697	MICROSOFT#G020195725	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.56
V2304895	04/28/2023	BANK OF AMERICA-014799	7712	AMZN MKTP US HY7A85MZ	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$11.59
V2304895	04/28/2023	BANK OF AMERICA-014799	7712	CINTAS CORP	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$16.08
V2304895	04/28/2023	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$8.66
V2304895	04/28/2023	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$66.61
V2304895	04/28/2023	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$256.45
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	AMAZON.COM HY29M7PP2	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$11.83
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	AMZN MKTP US HG0CO7FA	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$178.00
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$129.67
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$400.04
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$129.68
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$292.19
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$68.67

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V2304895	04/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$70.48
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$93.98
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$154.68
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$4.14
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$70.49
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$93.98
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$9.56
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.13
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.26
V2304895	04/28/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$111.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,007.34
V2304895	04/28/2023	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2304895	04/28/2023	BANK OF AMERICA-014799	8006	STAGE EQUIPMENT AND	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$1,400.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8016	BOMBS AWAY	0124-CODE ENFORCEMENT	552100-CLOTHING/WEARING APPAREL	\$69.95
V2304895	04/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$41.85
V2304895	04/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.13
V2304895	04/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.26
V2304895	04/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$32.52
V2304895	04/28/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$41.13
V2304895	04/28/2023	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$244.14
V2304895	04/28/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$16.96
V2304895	04/28/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$19.76
V2304895	04/28/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$36.48
V2304895	04/28/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$79.98
V2304895	04/28/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$190.78
V2304895	04/28/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 105	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$12.64
V2304895	04/28/2023	BANK OF AMERICA-014799	8066	AIRCRAFT SPRUCE AND S	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$945.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8066	SQ STICK MAN TREE SE	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$2,300.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8066	WILLIAMS COMMUNICATIO	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$2,599.95
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US H74QP6TO	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$74.90
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US H76RR2PF	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$135.76
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US HC1XH2TQ	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$235.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	ANCHORTEX CORP	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,999.15
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$200.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$755.20
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,635.40

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V2304895	04/28/2023	BANK OF AMERICA-014799	8075	GENERAL PARTS LLC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$448.65
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,855.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$289.69
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$99.96
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$280.94
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,906.61
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$84.98
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	PAYPAL PARTSKINGCO	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$248.34
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,199.75
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,132.50
V2304895	04/28/2023	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$418.26
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	OFFICE DEPOT #1214	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	(\$3.43)
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	OFFICE DEPOT #1214	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	(\$0.80)
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	OFFICE DEPOT #1214	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$12.19
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	OFFICE DEPOT #1214	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$52.42
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	(\$33.46)
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$39.08
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$81.28
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	USPS PO 1104650944	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	\$1.26
V2304895	04/28/2023	BANK OF AMERICA-014799	8112	WAL-MART #0944	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$40.88
V2304895	04/28/2023	BANK OF AMERICA-014799	8244	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$19.28
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	AUTOGRAPH MAYFLOWER	0101-BOARD COUNTY COMMISSIONER	540005-TRAVEL LODGING EXPENSES	\$889.71
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	AUTOGRAPH MAYFLOWER	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	\$889.71
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE MON 12AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$17.63
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE MON 1PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$9.76
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE MON 5PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$17.12
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE MON 6PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$11.15
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE MON 9AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$15.04
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE TUE 10AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$11.13
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE TUE 8AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$18.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE TUE 8PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$17.12
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE WED 10AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$6.78
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE WED 10AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$10.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE WED 11AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$10.08
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE WED 1PM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$35.83
V2304895	04/28/2023	BANK OF AMERICA-014799	8383	LYFT RIDE WED 7AM	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$7.22



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V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$186.13
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.86
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$599.62
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.71
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.45
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.93
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$232.73
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$288.89
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMAZON.COM HC6035001	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$321.04
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$99.90)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$80.01)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.36)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.79)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US H71FC1NR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$402.07
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US H71FJ2GK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.62
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US H73AJ6A8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.98
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US H76Y374T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.87
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HC3KG3YW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HC4OF8Z8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.96
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HC7XN34S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.90
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HC8QV1RZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.90
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HG2GV1KC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$62.24
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HG5AI67P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$447.73
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HG8AA3DB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.36
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HG8WH36F	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HG95W7IP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.90
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HG9AF9DD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.97
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HS2CT40K	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.64
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US HS3RU246	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$160.91
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$348.99)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$39.59)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$16.99)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.16
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.59
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.96



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V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$314.81
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$348.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$499.84
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.47
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.80
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$508.57
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.23
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.60
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.09
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,502.49
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.88
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.05
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.68
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.67
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.50
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.28
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.15
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$384.91
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$522.27
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$678.76
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,249.96
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,002.50
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,904.80
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	BURT PROCESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.20
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.48
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$629.88
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.34
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.14
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.62
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.50
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$2,796.34)

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V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.35
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,724.72
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,872.54
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$256.50
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.11
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$290.28
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$574.09
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,951.02
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,091.88
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$14.75
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.27
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$98.78)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$80.20)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.07
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.06
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.41
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,554.19
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.76
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$228.38
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.10
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,555.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$340.83)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.80
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.66
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$318.37
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$340.83
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$234.70
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$181.87)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.20
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.27
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.87
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$138.72
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$495.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$705.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,420.87
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,020.50
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$112.80
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INGRAM EQUIPMENT PELH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.13

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V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INGRAM EQUIPMENT PELH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$474.46
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$482.84
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.12
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$683.96
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$711.11
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	MESSICKS - ECOMMERCE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.77
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.66
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$342.86
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$411.19
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$519.96
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$881.05
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$71.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ONLINECOMPONENTSCOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.79
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ORDER 264298	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.22
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ORDER 264298	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$342.03
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	QUICK PACK & SHIP	5200-FLEET OPERATIONS	542001-POSTAGE/FREIGHT CHARGES	\$15.73
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$452.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.50
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$3,704.08)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$338.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$466.65
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$676.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$861.98
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,408.80
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,295.28
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,195.12
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,704.08
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,864.43
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$717.65
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$226.71
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$344.86
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,096.64
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.69
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$331.46
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.26

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.45
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$115.92
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	WALMART.COM 800966654	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.98
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.10
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$476.03
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$662.70
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,375.98
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$70.37)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.18
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZIPS TRUCK EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$467.88
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$217.60
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$316.66
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$337.12)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$130.75)
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.79
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.75
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$337.12
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$409.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$288.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8515	AMZN MKTP US HG2VB2Z5	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$19.97
V2304895	04/28/2023	BANK OF AMERICA-014799	8515	CANVA I03743-2118489	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$119.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$55.23
V2304895	04/28/2023	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$76.28
V2304895	04/28/2023	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$208.35
V2304895	04/28/2023	BANK OF AMERICA-014799	8515	WM SUPERCENTER #919	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$5.36
V2304895	04/28/2023	BANK OF AMERICA-014799	8515	WM SUPERCENTER #919	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$38.74
V2304895	04/28/2023	BANK OF AMERICA-014799	8571	AMZN MKTP US HY61A3GR	0603-COURT ADMINISTRATION	552900-MATERIAL-NEW MAINT PROJECT	\$25.99
V2304895	04/28/2023	BANK OF AMERICA-014799	8571	MCALERS OFFICE FURNI	0603-COURT ADMINISTRATION	552900-MATERIAL-NEW MAINT PROJECT	\$1,047.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8693	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$3,352.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8814	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$296.00
V2304895	04/28/2023	BANK OF AMERICA-014799	8814	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$224.83
V2304895	04/28/2023	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$425.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9091	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2.18
V2304895	04/28/2023	BANK OF AMERICA-014799	9091	CRESTVIEW WHOLESALE B	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$125.29
V2304895	04/28/2023	BANK OF AMERICA-014799	9091	JONES & BARTLETT LEAR	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9091	NAAC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$375.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$64.91

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V2304895	04/28/2023	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$41.97
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$29.98
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$145.90
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	546620-RM-FACILITIES	\$39.34
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$14.90
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$17.58
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$281.56
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	KINGLINE EQUIP BAKER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$23.94
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	KINGLINE EQUIP BAKER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$23.93
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$38.94
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$15.98
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$101.20
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$63.32
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$69.14
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$65.94
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	SIGNS GALORE INC	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$311.42
V2304895	04/28/2023	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$173.85
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMAZON.COM HC0KW42I2	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$22.35
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US H53C25MR	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$64.17
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US H738I2OS	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$351.96
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HC2ZE0RX	1001-ENG & ADMIN DEPT	546620-RM-FACILITIES	\$32.50
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HC2ZE0RX	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$27.97
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HC2ZE0RX	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$101.62
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HC2ZE0RX	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$53.64
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HC5EG2GD	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$604.30
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HC9OF3SI	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$25.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HG9MN09J	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$67.95
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HY58V7NA	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$295.98
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HY7AS0RO	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$191.67
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$1,656.35
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$275.76
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$553.22
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$171.80
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$275.76
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$706.38
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$148.84
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$47.90
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$68.52
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$387.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$139.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$26.35
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$52.02
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$13.78
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,484.42
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$77.94
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$155.86



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V2304895	04/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$14.96
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$70.26
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$550.20
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$570.49
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$674.01
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$649.78
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	PARTSTREE.COM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$88.76
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	RITZ SAFETY DALLAS	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$161.96
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$590.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	THE UPS STORE 6577	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$21.77
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$19.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$12.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$109.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	VULCAN INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$3,858.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$216.89
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,334.40
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,045.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$102.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$71.96
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$58.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,000.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,500.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,800.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,500.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$782.80
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,326.12
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMAZON.COM HC71P6HB2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$137.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US H73P545P	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.23
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HC4ZD20L	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$348.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HC6841XM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$394.02
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HC61T9X6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$164.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HG5M36M3	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$27.98
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HG8CU2MN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$98.78
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HG9EA024	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$67.17
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HY01H3CR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$164.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US HY2QN07S	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$155.92
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$41.40
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,125.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$722.50
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$94.40

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V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$159.21
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$173.21
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$194.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$269.52
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$340.20
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$511.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$549.36
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$641.32
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$661.18
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$731.12
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$816.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$846.80
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,980.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,030.56
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,237.50
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,700.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$927.72
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$171.69
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$235.84
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	TRAFFIC SAFETY WAREHO	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,007.46
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$78.93
V2304895	04/28/2023	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$389.82
V2304895	04/28/2023	BANK OF AMERICA-014799	9191	TRAININGCENTER/HRCERT	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$99.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9231	HART PRINTING AND GRA	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	(\$1,539.00)
V2304895	04/28/2023	BANK OF AMERICA-014799	9231	PRECISION TACTICAL AR	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$75.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9336	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$6.19
V2304895	04/28/2023	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$7.38
V2304895	04/28/2023	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$39.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$108.23
V2304895	04/28/2023	BANK OF AMERICA-014799	9336	ODP BUS SOL LLC # 101	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$141.67
V2304895	04/28/2023	BANK OF AMERICA-014799	9336	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$58.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9377	AMZN MKTP US H73GG60K	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$19.95
V2304895	04/28/2023	BANK OF AMERICA-014799	9377	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$171.04
V2304895	04/28/2023	BANK OF AMERICA-014799	9377	THE UPS STORE 6577	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$30.81
V2304895	04/28/2023	BANK OF AMERICA-014799	9377	TRACTOR SUPPLY # 1300	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$455.62

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V2304895	04/28/2023	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$395.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US H58JF6G6	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$63.52
V2304895	04/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US HG4U4759	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$104.49
V2304895	04/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US HY14S2EA	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$32.86
V2304895	04/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US HY14S2EA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$68.04
V2304895	04/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US HY14S2EA	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$166.77
V2304895	04/28/2023	BANK OF AMERICA-014799	9489	AMZN MKTP US HY30V0JH	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$168.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9502	ANS TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$97.97
V2304895	04/28/2023	BANK OF AMERICA-014799	9502	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$580.42
V2304895	04/28/2023	BANK OF AMERICA-014799	9502	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$333.85
V2304895	04/28/2023	BANK OF AMERICA-014799	9502	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,527.54
V2304895	04/28/2023	BANK OF AMERICA-014799	9502	NAEMSP-2	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US H72F2017	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$13.37
V2304895	04/28/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US H72F2017	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$27.49
V2304895	04/28/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US H72F2017	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$45.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMAZON.COM H55W845J1	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	\$12.85
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMAZON.COM HC06U8Q90	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$16.48
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMAZON.COM HS7LO5NW0	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$40.42
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	(\$20.47)
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US H53Y13PB	1173-3RD TDT-C.C. O & M	552200-SAFETY SUPPLIES	\$25.43
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US H71XV996	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$8.95
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HC34Z2Q8	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$98.88
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HG0C59F6	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$44.32
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HG2CJ3QJ	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$20.47
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HG4FY286	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$223.21
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HG4UK3BF	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$16.42
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HG8QG5UB	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$16.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HY2AF4LM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$8.95
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HY76U5G5	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$17.90
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US HY8S061O	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$167.45
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$1,164.78
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	BRYAN PEST CONTROL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	CANVA I03730-3269021	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$119.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	CES/TEAM ONE COMMUNIC	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$230.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$20.17
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$129.42
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$46.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	ETSY.COM - MULTIPLE S	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$7.00)
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	ETSY.COM - MULTIPLE S	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$107.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	ETSY.COM - MULTIPLE S	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	(\$11.24)
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	ETSY.COM - MULTIPLE S	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$171.74
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	FASTSIGNS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,975.07
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	FERGUSON ENT #253	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$2,423.25
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$147.00

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V2304895	04/28/2023	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	GANNETT NEWSRPR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$9.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3.84
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	KRISTIS KEYLIME COOKI	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$180.50
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$31.92
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	MITY LITE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,170.20
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	MUZAK DBA MOOD MEDIA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$55.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$23.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$163.96
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$54.59
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	ONESTREAM ONESTREAM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$384.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	PACESETTER PERSONNEL	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$474.86
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SPRINKLER WAREHOUSE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$10.28)
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SPRINKLER WAREHOUSE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$5.14)
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SPRINKLER WAREHOUSE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$97.03
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SPRINKLER WAREHOUSE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$157.18
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SQ EXPO EVENT SERV	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$832.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SQ HOLT WELL SERVICE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$4,500.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$554.40
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SQ TS SHIPPER LLC	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$1,157.11
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$30.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$84.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,715.24
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$55.94
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$73.94
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$4,278.44
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	TMX TERMINIX INTL	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$363.85
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$443.57
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$550.06
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$194.50
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$9.24
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	WAL-MART #0919	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$5.80
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	WWW.AEROCLAVE.STORE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$680.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9548	YRC INC.	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$89.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9555	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$183.18
V2304895	04/28/2023	BANK OF AMERICA-014799	9639	BAKER DISTRIBUTING CO	0141-COMMUNITY TRANSIT (WAVE)	552990-OTHER SUPPLIES	\$2,713.66
V2304895	04/28/2023	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$81.58
V2304895	04/28/2023	BANK OF AMERICA-014799	9639	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$79.97
V2304895	04/28/2023	BANK OF AMERICA-014799	9639	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$269.63
V2304895	04/28/2023	BANK OF AMERICA-014799	9681	AMZN MKTP US HG5GW8UF	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$15.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	(\$39.98)
V2304895	04/28/2023	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$26.30

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V2304895	04/28/2023	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$39.98
V2304895	04/28/2023	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$125.40
V2304895	04/28/2023	BANK OF AMERICA-014799	9681	STAPLS737453397100000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$28.88
V2304895	04/28/2023	BANK OF AMERICA-014799	9681	WALMART.COM	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$3.76
V2304895	04/28/2023	BANK OF AMERICA-014799	9741	AMZN MKTP US HG7HN22Y	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$18.99
V2304895	04/28/2023	BANK OF AMERICA-014799	9743	B&H PHOTO 800-606-696	0102-COUNTY ADMINISTRATOR	556101-OFFICE MACHINES NON-CAP	\$678.93
V2304895	04/28/2023	BANK OF AMERICA-014799	9743	PAYPAL CRESTVIEW N	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$138.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9743	SHI INTERNATIONAL COR	0102-COUNTY ADMINISTRATOR	552801-COMPUTER SOFTWARE	\$847.14
V2304895	04/28/2023	BANK OF AMERICA-014799	9743	WAL-MART #0919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$20.58
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$59.35
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$91.07
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$226.05
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$884.88
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$50.67
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$132.43
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$197.97
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$417.47
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$95.70
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$100.48
V2304895	04/28/2023	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$543.44
V2304895	04/28/2023	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2304895	04/28/2023	BANK OF AMERICA-014799	9971	SMARTSHEET INC.	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$900.00