

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	12' ALUMINUM BARRIER ARM	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$130.85
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	24 VOLT 60 WATT SOLAR PAN	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$57.54
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	35 AMP HOUR SLA BATTERY	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$104.41
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	ALARM LOCK SINGLE SIDED T	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$166.61
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	APOLLO ENCLOSURE W/PUSH B	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$85.53
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	ENFORCER MONIOTORED REFLE	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$33.10
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	EXTERIOR SURFACE MOUNT MO	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$27.77
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	HY5B 2.0 PLUG IN LOOP DET	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$28.32
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	HY-SECURITY STRONGARM PAR	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$855.72
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	LABOR	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$288.79
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	LABOR TO INSTALL LOCKS	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$43.32
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	MISC SUPPLIES - WIRE, LOO	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$80.53
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	REMODELER PLATE 3.5 X 15"	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$8.89
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	SERVICE CALL FOR BATHROOM	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$8.33
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	SEVEN DAY TIMER (24V AC/D	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$28.66
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	SHIPPING FEES	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$43.87
2205820	06/02/2022	A TO Z LOCK & SAFE INC-006486	428260	SIREN OPERATED SENSOR 12/	0175-TOURIST DISTRICT PARKS	563790-OTHER IMPROVEMENTS	\$52.76
2205821	06/02/2022	ADVANCED ROOFING INC-22100185	2	C213097 ROOF COATING	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$5,825.00
2205822	06/02/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,180.44
2205822	06/02/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,337.10
2205823	06/02/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2205824	06/02/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2205824	06/02/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2205825	06/02/2022	ANCHORS SMITH GRIMSLEY PLC-22100012	DORCAS	SURPLUS EMERGENCY SIT	3302-SALES TAX PUB SAF PROJECT	561701-LAND ACQUISITION	\$1,000.00
2205826	06/02/2022	ANCHORS SMITH GRIMSLEY PLC-22100012	LAUREL HILL	SURPLUS EMERGENCY SIT	3302-SALES TAX PUB SAF PROJECT	561701-LAND ACQUISITION	\$1,000.00
2205827	06/02/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$30.53
2205827	06/02/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.45
2205828	06/02/2022	AVCON INC-011449	121731	TO20 PH5 SUB EASEMENT	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$1,300.00
2205829	06/02/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2205829	06/02/2022	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$66.18
2205829	06/02/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2205832	06/02/2022	NATHAN D BOYLES-EMP00245	3245972-5	5/1-31/2022 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$150.81
2205837	06/02/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 5/25-6/24/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$11,316.85
2205838	06/02/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.15
2205838	06/02/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.78

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2205839	06/02/2022	CINTAS CORPORATION-22100034	4120248910	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2205839	06/02/2022	CINTAS CORPORATION-22100034	4120248940	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2205839	06/02/2022	CINTAS CORPORATION-22100034	4120248941	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2205839	06/02/2022	CINTAS CORPORATION-22100034	4120249027	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.05
2205839	06/02/2022	CINTAS CORPORATION-22100034	4120249447	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.95
2205840	06/02/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$12,477.69
2205840	06/02/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$673.82
2205840	06/02/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,133.96
2205843	06/02/2022	CLEAN EARTH OF ALABAMA INC-22000046	433102	WALTON COUNTY	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$16,009.20
2205844	06/02/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2205844	06/02/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2205845	06/02/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060000000	30 INCH HDPE PIPE (100 LI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,910.98
2205845	06/02/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060000000	42 INCH HDPE PIPE (240 LI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$11,005.80
2205845	06/02/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060000000	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$99.22
2205845	06/02/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060001000	30 INCH HDPE PIPE (100 LI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,490.02
2205845	06/02/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060001000	42 INCH HDPE PIPE (240 LI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$5,633.40
2205845	06/02/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060001000	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$50.78
2205846	06/02/2022	CONTENT MANAGEMENT CORPORATION DBA-20220107	CCD3702722	JUNE 2022	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$1,500.00
2205848	06/02/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 5/22-6/21/22	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2205849	06/02/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 5/16-6/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2205851	06/02/2022	DAIKIN APPLIED AMERICAS INC-21700080	3346555	WS 2/1/22-4/30/22	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2205852	06/02/2022	DALTON BROTHERS INC-20901438	4	OKA ISLAND SND ACCESS	3170-CAP OUTLAY PROJ-CULT/ RECR	563764-OKALOOSA ISL BOAT BASIN	\$202,550.40
2205852	06/02/2022	DALTON BROTHERS INC-20901438	4	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,127.52)
2205853	06/02/2022	ELEUTERIO DEL VALLE-EMP00006	REIMBURSE	CDL LICENSE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$94.90
2205854	06/02/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2205855	06/02/2022	DESTIN WATER USERS INC-012651	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$32.85
2205856	06/02/2022	DEX IMAGING INC-21600184	AR7697538	TDD 3/15-4/14/2022	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$122.10
2205856	06/02/2022	DEX IMAGING INC-21600184	AR7697542	TDD 4/15-5/14/2022	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$88.66
2205856	06/02/2022	DEX IMAGING INC-21600184	FW0973A	KONICA MINOLTA 650I B & W	0126-CORRECTIONS DEPARTMENT	564201-OFFICE MACHINES	\$7,297.44
2205858	06/02/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$467.82
2205859	06/02/2022	DRMP INC-21600095	0167000	OLD BETHEL RD SDWLK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$6,192.84
2205860	06/02/2022	DSSN3801CO-21200427	JULY-SEPT 22	SDN F1T2AU2001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,000.00
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$167.67
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$182.38
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$71.15

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2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$104.47
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$50.30
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$114.32
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$125.68
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$104.54
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$200.05
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.97
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.61
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$27.65
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$30.41
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.65
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.83
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.81
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.09
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$21.82
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$132.64
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2082783	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$103.94
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$670.26
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$729.04
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$284.41
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$417.62
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$201.07
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$456.96
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$502.38
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$417.87
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$799.67
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$19.87
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$50.41
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$110.53
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$121.58
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$214.45
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$59.29
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$83.17
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$48.32
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$87.22

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2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$530.22
2205862	06/02/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083005	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$415.50
2205864	06/02/2022	FLORIDA DEPT OF TRANSPORTATION-20600156	MID295004	TOLL	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$1.40
2205864	06/02/2022	FLORIDA DEPT OF TRANSPORTATION-20600156	MID295004	TOLL	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$2.60
2205864	06/02/2022	FLORIDA DEPT OF TRANSPORTATION-20600156	MID295006	TOLL	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$1.40
2205864	06/02/2022	FLORIDA DEPT OF TRANSPORTATION-20600156	MID295006	TOLL	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$2.60
2205866	06/02/2022	FLORIDA ONE DMAT INC-20302112	JUNE2022	JUNE 2022 SVC	0114-GEN SERV-OTHER	544620-R/L-BUILDINGS	\$2,000.00
2205869	06/02/2022	GRAEF-USA INC.-22000059	0120824	C21-3082-AP AP001947	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$74,016.46
2205869	06/02/2022	GRAEF-USA INC.-22000059	0120824	C21-3082-AP AP001947	741947-FDOT TERM EXPANSION (C)	563490-OTHER IMPROVEMENTS	\$102,507.81
2205870	06/02/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47910	REPAIR 100HP US MOTOR, GR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,188.82
2205870	06/02/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47910	REPAIR 100HP US MOTOR, HA	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,207.55
2205870	06/02/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47911	REPAIR 100HP US MOTOR, GR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,170.18
2205870	06/02/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47911	REPAIR 100HP US MOTOR, HA	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,188.82
2205871	06/02/2022	HANCOCK BANK-21000491	38883	5/2/2022-5/1/2023	2110-SERIES 2016 BONDS	573900-OTHER DEBT SERVICE COSTS	\$500.00
2205871	06/02/2022	HANCOCK BANK-21000491	38884	5/2/2022-5/1/2023	4101-WATER & SEWER-OPERATING	573347-W&S REFUNDING BONDS 2015	\$300.00
2205872	06/02/2022	HAWKINS INC-22000013	6194764	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,406.25
2205872	06/02/2022	HAWKINS INC-22000013	6195873	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2205874	06/02/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	(\$50.00)
2205874	06/02/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2205878	06/02/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2205878	06/02/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2205879	06/02/2022	LJ POWER INC-22100170	0288309	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$7,450.00
2205880	06/02/2022	NONIE MAINES D/B/A-015544	239	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$150.00
2205881	06/02/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2205882	06/02/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2205883	06/02/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2205883	06/02/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$36.48
2205884	06/02/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2205885	06/02/2022	MISSION CRITICAL PARTNERS INC-21700161	14823	RADIO IMPLEMENTATION	3120-CAP OUTLAY PROJ-PUBSAFETY	563001-INFRASTRUCTURE-SALES TAX	\$769.00
2205889	06/02/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$856.80
2205890	06/02/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,291.76
2205890	06/02/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2205890	06/02/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2205890	06/02/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$554.58
2205891	06/02/2022	NORTH FLORIDA SAFETY COUNCIL INC-006168	8657	MOT 16H TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$2,450.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205892	06/02/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$337.31
2205894	06/02/2022	PINEAPPLE PUBLIC RELATIONS INC-22000010	3301580	6/22-23/2022 HOTEL	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$995.00
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-316220, ZOLL PEDI-PAD	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$214.69
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-3169, LIFEPAK 12/15/1	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$90.39
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-3169-P, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$363.61
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-3175, DEFIBTECH LIFEL	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$169.53
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-3175-P, DEFIBTECH LIF	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$410.37
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-3192, POWERHEART G3 A	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$72.04
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-319205, POWERHEART G3	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$9.83
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-708700, LIFELINE BATT	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$234.61
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-710010, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$137.17
2205895	06/02/2022	QUADMED INC-011292	209197	EDI-7801, LIFEPAK 500 NON	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$314.44
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-316220, ZOLL PEDI-PAD	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$9.99
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-3169, LIFEPAK 12/15/1	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$4.21
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-3169-P, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$16.93
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-3175, DEFIBTECH LIFEL	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$7.89
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-3175-P, DEFIBTECH LIF	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$19.10
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-3192, POWERHEART G3 A	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$3.35
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-319205, POWERHEART G3	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$0.46
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-708700, LIFELINE BATT	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$10.92
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-710010, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$6.39
2205895	06/02/2022	QUADMED INC-011292	209319	EDI-7801, LIFEPAK 500 NON	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$14.64
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-316220, ZOLL PEDI-PAD	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$87.83
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-3169, LIFEPAK 12/15/1	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$36.98
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-3169-P, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$148.75
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-3175, DEFIBTECH LIFEL	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$69.35
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-3175-P, DEFIBTECH LIF	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$167.88
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-3192, POWERHEART G3 A	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$29.47
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-319205, POWERHEART G3	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$4.02
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-708700, LIFELINE BATT	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$95.97
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-710010, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$56.11
2205895	06/02/2022	QUADMED INC-011292	209416	EDI-7801, LIFEPAK 500 NON	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$128.64
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-316220, ZOLL PEDI-PAD	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$20.12
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-3169, LIFEPAK 12/15/1	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$8.47
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-3169-P, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$34.08
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-3175, DEFIBTECH LIFEL	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$15.89
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-3175-P, DEFIBTECH LIF	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$38.46
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-3192, POWERHEART G3 A	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$6.75
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-319205, POWERHEART G3	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$0.92
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-708700, LIFELINE BATT	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$21.99
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-710010, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$12.85
2205895	06/02/2022	QUADMED INC-011292	209574	EDI-7801, LIFEPAK 500 NON	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$29.47
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-316220, ZOLL PEDI-PAD	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$101.56
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-3169, LIFEPAK 12/15/1	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$42.76
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-3169-P, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$172.01
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-3175, DEFIBTECH LIFEL	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$80.20
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-3175-P, DEFIBTECH LIF	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$194.13
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-3192, POWERHEART G3 A	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$34.08
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-319205, POWERHEART G3	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$4.65
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-708700, LIFELINE BATT	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$110.97
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-710010, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$64.89
2205895	06/02/2022	QUADMED INC-011292	210855	EDI-7801, LIFEPAK 500 NON	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$148.75
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-316220, ZOLL PEDI-PAD	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$38.31
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-3169, LIFEPAK 12/15/1	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$16.13
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-3169-P, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$64.89
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-3175, DEFIBTECH LIFEL	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$30.25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-3175-P, DEFIBTECH LIF	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$73.23
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-3192, POWERHEART G3 A	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$12.85
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-319205, POWERHEART G3	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$1.75
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-708700, LIFELINE BATT	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$41.88
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-710010, LIFEPAK 1000	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$24.48
2205895	06/02/2022	QUADMED INC-011292	211139	EDI-7801, LIFEPAK 500 NON	5101-RISK MANAGEMENT	552990-OTHER SUPPLIES	\$56.11
2205897	06/02/2022	SIEMENS INDUSTRY INC-20700431	5607013664	HYDRORANGER 200 7ML5034-1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,458.83
2205897	06/02/2022	SIEMENS INDUSTRY INC-20700431	5607013664	ULTRASONIC TRANSDUCER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$805.17
2205897	06/02/2022	SIEMENS INDUSTRY INC-20700431	5607019090	HYDRORANGER 200 7ML5034-1	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,643.17
2205897	06/02/2022	SIEMENS INDUSTRY INC-20700431	5607019090	ULTRASONIC TRANSDUCER	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,458.83
2205898	06/02/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 5/1-31/2022	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$53.87
2205898	06/02/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 5/1-31/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$222.82
2205898	06/02/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 5/1-31/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$389.06
2205899	06/02/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0099215808	WS 5/1-31/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$177.20
2205902	06/02/2022	TAYLOR ENGINEERING INC-013714	23368	TO1 ARTIF REEF PROG	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$3,005.48
2205902	06/02/2022	TAYLOR ENGINEERING INC-013714	23385	TO13 PRESTORM MONITOR	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,186.29
2205903	06/02/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2205905	06/02/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,910.76
2205905	06/02/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$73.63
2205905	06/02/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2205906	06/02/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2205907	06/02/2022	UNITED PARCEL SERVICE-20101500	X154X0212	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2205908	06/02/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$162.50
2205909	06/02/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9905390694	PD 4/2-5/1/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.61
2205910	06/02/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195375	IS 4/24-5/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,396.54
2205911	06/02/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195399	IS 4/24-5/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.67
2205912	06/02/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195400	IS 5/2-23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$482.16
2205913	06/02/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2205914	06/02/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 211485022332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$694.26
2205915	06/02/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 204074422336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,193.26
2205915	06/02/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 207686022337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,787.90
2205916	06/02/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 211403922332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$688.90
2205917	06/02/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 211411322335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,655.61
2205918	06/02/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 211420622337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$357.32
2205919	06/02/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 211456022337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$372.67
2205920	06/02/2022	WASTE PRO OF FLORIDA-21000422	0000220615	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,194.09
2205921	06/02/2022	ZOLL MEDICAL CORPORATION-20801522	3510733	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205922	06/09/2022	A2LA-22000038	T00032898	BIENNIAL ASSESSMENT FOR L	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$3,483.00
2205923	06/09/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2782700	10 ALLIED UNIV	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$6,850.00
2205924	06/09/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4443	OKA ISLAND PARKS	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$375.00
2205925	06/09/2022	AMERICAN EAGLE FENCE-22100043	1059	FENCE MATERIALS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$6,970.97
2205926	06/09/2022	AMERICAN PILEDRIVING EQUIPMENT INC-20600573	P51628	PILE DRIVER IN NEED OF ON	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5,559.48
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6036907	AMPERSAND WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$59,874.00
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6036908	AMPERSAND WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,086.30
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6036909	AMPERSAND INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$17,139.40
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6036910	AMPERSAND INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$652.80
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6036911	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,615.00
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6042950	AMPERSAND ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$18,690.65
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6042951	AMPERSAND CINCINNATTI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,993.05
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6042952	AMPERSAND CINCINNATTI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$333.20
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6053985	AMPERSAND DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,236.80
2205927	06/09/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6057365	AMPERSAND DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$61,642.00
2205928	06/09/2022	ANGELA ELLERBEE-R000884	REFUND	SEC DEP BEASLEY PAV	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2205929	06/09/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1010	NICEVILLE BREAKFAST 5	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,240.00
2205929	06/09/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1011	DESTIN BREAKFAST 5/13	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,240.00
2205929	06/09/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1015	MEET & GREET 5/17-18	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$630.00
2205929	06/09/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1017	LINENS	1173-3RD TDT-C.C. O & M	534756-CS-LINEN SERVICE	\$135.00
2205931	06/09/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.38
2205931	06/09/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,356.58
2205931	06/09/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2022	702222-FDEM FY21-22 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$544.10
2205932	06/09/2022	AVCON INC-011449	121732	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$2,740.00
2205932	06/09/2022	AVCON INC-011449	121945	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$5,770.00
2205932	06/09/2022	AVCON INC-011449	122244	TO1 WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$585.00
2205932	06/09/2022	AVCON INC-011449	122361	TO21 BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$60,795.00
2205932	06/09/2022	AVCON INC-011449	122363	TO22 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$46,987.50
2205932	06/09/2022	AVCON INC-011449	122364	TO23 NICEVILLE LANDFI	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$55,912.50
2205934	06/09/2022	BALLARD PARTNERS, INC.-22000090	10990229	5/20/22-6/19/2022 SVC	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2205935	06/09/2022	BASKERVILLE DONOVAN INC-21900093	0096716	TO6 SHOAL RIVER RANCH	1001-ENG & ADMIN DEPT	531500-PS-ENGINEERING	\$31,865.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205936	06/09/2022	BAYOU CONCRETE LLC-22000098	237523	31 NORWICH CIR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$796.50
2205936	06/09/2022	BAYOU CONCRETE LLC-22000098	238925	ROBERTS BLVD FWB	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$780.00
2205936	06/09/2022	BAYOU CONCRETE LLC-22000098	240285	210 D JOHN QUILL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,344.25
2205936	06/09/2022	BAYOU CONCRETE LLC-22000098	241752	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$810.00
2205936	06/09/2022	BAYOU CONCRETE LLC-22000098	243529	112 S AVE FWB	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$424.50
2205936	06/09/2022	BAYOU CONCRETE LLC-22000098	243996	305 TARPIN RD	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$424.50
2205937	06/09/2022	BIT WIZARDS-R000887	REFUND	SEC DEP MARLER PK	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2205940	06/09/2022	BOZARD FORD COMPANY-21800076	207556	PO 22100458 CLOSED	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$34,520.00
2205942	06/09/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7904652	HWY20 CRAPE MYRTLES	731942-FDOT SR20 LANDSCAPING (C)	534900-CS-OTHER	\$1,200.00
2205943	06/09/2022	BRINK'S INCORPORATED-015202	11943131	6/1-30/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,679.52
2205944	06/09/2022	BURRELLES INFORMATION SERVICES-22000045	22013175	5/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2205946	06/09/2022	CA FLORIDA HOLDINGS LLC-22100159	0004622049	SOE ADVERTISING	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$191.20
2205946	06/09/2022	CA FLORIDA HOLDINGS LLC-22100159	0004622049	SOE ADVERTISING	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$1,620.44
2205946	06/09/2022	CA FLORIDA HOLDINGS LLC-22100159	7055978	INV# 0004480049	3301-SALES TAX ROAD PROJECTS	549901-LEGAL ADVERTISING	\$159.35
2205946	06/09/2022	CA FLORIDA HOLDINGS LLC-22100159	7058276	INV#0004480049	4201-AIRPORT ADMINISTRATION	549901-LEGAL ADVERTISING	\$208.35
2205946	06/09/2022	CA FLORIDA HOLDINGS LLC-22100159	7321959	INV#0004621241	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$159.35
2205947	06/09/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 5/20-6/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$123.08
2205949	06/09/2022	CHEM-AQUA INC D/B/A-20502309	7771156	WS APR-JUN 22	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.76
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$67.19
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,562.61
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.09
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.14
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.34
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.08
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.61
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.84
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.54
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.47
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.56
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.90
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.32
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.95
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$384.38
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.60

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.40
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.79
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,863.58
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.97
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.33
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.24
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$477.26
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$167.43
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,138.22
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.84
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.83
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$83.82
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.66
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.48
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.11
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.47
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$272.68
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$270.81
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,988.25
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$58.80
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$256.14
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.54
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.64
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.78
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.35
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$83.42
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.15
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$56.60
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.00
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.00
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.74
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$232.76
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.46

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.98
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,061.32
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$135.21
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.70
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.30
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.64
2205952	06/09/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.64
2205953	06/09/2022	CINTAS CORPORATION-22100034	4119175201	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$38.11
2205953	06/09/2022	CINTAS CORPORATION-22100034	4119856470	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$37.97
2205953	06/09/2022	CINTAS CORPORATION-22100034	4120976341	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$8.68
2205953	06/09/2022	CINTAS CORPORATION-22100034	4120976365	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2205953	06/09/2022	CINTAS CORPORATION-22100034	4120976394	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.05
2205953	06/09/2022	CINTAS CORPORATION-22100034	4120976721	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.67
2205955	06/09/2022	CITY OF LAUREL HILL-20400514	1407	RD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$23.81
2205956	06/09/2022	CLEAN EARTH OF ALABAMA INC-22000046	434468	OKA COLLECTION CTR	4301-SOLID WASTE	534900-CS-OTHER	\$2,401.00
2205956	06/09/2022	CLEAN EARTH OF ALABAMA INC-22000046	434468	OKA COLLECTION CTR	742190-FDEP CALHOUN HOST (O)	534395-CS-RECYCLING	\$10,000.00
2205957	06/09/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 6/7-7/6/2022	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$41.26
2205957	06/09/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 6/7-7/6/2022	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$35.00
2205958	06/09/2022	COPY PRODUCTS COMPANY-010240	2016727	ARPT 4/30-5/30/2022	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$205.31
2205960	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 5/30-6/29/2022	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45
2205961	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 5/26-6/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2205961	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 5/26-6/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2205962	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 5/18-6/17/2022	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2205963	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 2/27-3/26/2022	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2205963	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 4/27-5/26/2022	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2205963	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 5/27-6/26/2022	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2205964	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 6/4-7/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2205965	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 6/4-7/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2205966	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 5/18-6/17/2022	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2205967	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 6/4-7/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2205968	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 5/28-6/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2205969	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 5/15-6/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205970	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 5/30-6/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2205971	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 5/13-6/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2205972	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 5/27-6/26/2022	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2205973	06/09/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 5/25-6/24/2022	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2205974	06/09/2022	CRESTVIEW MEDIA, LLC-20220058	CR222670	LEGAL AD CR1258	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$147.50
2205975	06/09/2022	DAG ARCHITECTS-001796	17057120522	TO12 ECCC SS ELEVATOR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,662.50
2205976	06/09/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349622	3/1-5/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75
2205976	06/09/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349808	3/1-5/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50
2205976	06/09/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349814	3/1-5/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2205976	06/09/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349815	3/1-5/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2205976	06/09/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349816	3/1-5/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50
2205976	06/09/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349866	ARPT 4/15-18/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,591.20
2205978	06/09/2022	DESTIN FIRE CONTROL DISTRICT-010851	2455	4/1-30/2022 BCH SAFET	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	\$82,597.48
2205979	06/09/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$89.67
2205979	06/09/2022	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$28.27
2205979	06/09/2022	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$36.70
2205980	06/09/2022	DIANA L CERRA D/B/A-012813	6538	L MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$105.00
2205980	06/09/2022	DIANA L CERRA D/B/A-012813	6538	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$42.00
2205980	06/09/2022	DIANA L CERRA D/B/A-012813	6538	XXL MENS ORANGE JACKET WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.05
2205980	06/09/2022	DIANA L CERRA D/B/A-012813	6538	XXL MENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.00
2205980	06/09/2022	DIANA L CERRA D/B/A-012813	6538	XXL WOMENS POLO SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.00
2205981	06/09/2022	DRMP INC-21600095	0167030	TO1 CR2 WIDE RESURF	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$8,065.87
2205982	06/09/2022	DSSN3801CO-21200427	APR-JUN22	SDN F1T2AU2001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$155,199.75
2205983	06/09/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JUNE 2022	JUNE 22 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2205984	06/09/2022	EMERALD COAST STRIPING LLC-20901678	7460	STRIPING MISC RDS 22-	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$10,448.50
2205984	06/09/2022	EMERALD COAST STRIPING LLC-20901678	7823	STRIPING MISC RDS 22-	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$20,948.00
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,537.22
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,672.03
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$652.29
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$957.78
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$461.16
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,048.02
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,152.18
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$958.37
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,834.01
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$45.56
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$115.61

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$253.50
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$278.83
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$491.84
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$135.99
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$190.76
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$110.81
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$200.05
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,216.05
2205985	06/09/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2073749	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$952.94
2205988	06/09/2022	FL DEPT OF AGRICULTURE AND-001989	F66046	2020-2021 FIRE CONTRL	0120-GEN SERV-FIRE CONTROL	534210-CS-FIRE ASSESSMENTS	\$17,202.64
2205988	06/09/2022	FL DEPT OF AGRICULTURE AND-001989	F66047	2020-2021 FIRE CONTRL	0120-GEN SERV-FIRE CONTROL	534210-CS-FIRE ASSESSMENTS	\$3,000.00
2205989	06/09/2022	FLEETCOR TECHNOLOGIES-014297	NP62156252	FLT 5/9-15/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,302.09
2205989	06/09/2022	FLEETCOR TECHNOLOGIES-014297	NP62187955	FLT 5/16-22/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,524.85
2205990	06/09/2022	FLORIDA PEST CONTROL-015168	9441874	DE06011	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2205990	06/09/2022	FLORIDA PEST CONTROL-015168	9441874	DE06011	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.67
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$185.11
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$6,772.52
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,943.08
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.48
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$644.82
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$880.36
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.28
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$123.66
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.85
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102005390	SANTA ROSA BLVD ACR F	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$17.65
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.95
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.29
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.34
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$19.34
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,306.56
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.94

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.80
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$443.44
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$104.95
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,750.30
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,648.09
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.25
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.65
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.25
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$33.73
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$112.51
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.91
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.63
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,779.83
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$312.14
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.73
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$16.85
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.70
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.79
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.85
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	2801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$59.88
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.48
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.38
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.00
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$409.23
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.24
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.34
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.60
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$628.99
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.13
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.54

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$173.18
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,789.36
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$344.24
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.76
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$254.91
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	647 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$718.50
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.70
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.68
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.10
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.21
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$683.28
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8,264.20
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14,723.10
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,707.39
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.51
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.38
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$44.72
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.35
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.21
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$13.97
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$85.12
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$241.62
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$767.56
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$800.60
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$428.72
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$24.44
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$79.55
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.36
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$14.54
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$54.48
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$808.68
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.39
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.61
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.02
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$17.94
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$297.24
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$870.33
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$134.34
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$54.79
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$269.96
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,058.32
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$230.40
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.59
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,194.71
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.06
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$17.43
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$501.53
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.94
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,334.45
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$77.85
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$800.40
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$63.77
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$62.21
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.63

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,216.29
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.97
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.36
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.21
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$57.58
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,523.68
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$537.88
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$171.20
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.88
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$50.32
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$22,766.34
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.11
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$209.70
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$64.27
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$15.78
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$72.89
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$269.93
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.58
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$14.38
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,596.79
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,409.06
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$13.13
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$354.73
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,570.26
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$112.83
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$91.62
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.44
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$49.17
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$241.30
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.13

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,606.17
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.12
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$532.17
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,574.46
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$400.31
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,535.62
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.11
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$371.62
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$846.18
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$19.89
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.42
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.28
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.79
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.99
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$14.85
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.53
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$86.38
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.71
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$234.96
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$708.96
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,428.23
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$75.69
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.15
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.61
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.26
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$102.62

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,154.27
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$50.61
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.42
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$895.62
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$343.76
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$253.37
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.54
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$90.52
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$1,959.29
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,937.91
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.83
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$498.96
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.84
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$367.60
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.20
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.75
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.73
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,646.82
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$434.48
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,689.76
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$79.70
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$413.69
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.62
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$223.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,004.07
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$31,996.19
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$133.89
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$12.69
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.99
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.87
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.46
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$14.70
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.24
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.43
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,624.58
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,414.83
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.87
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.98
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.94
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$53.86
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$55.40
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.37
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$40,210.01
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,278.54
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,365.34
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$99.53
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.31
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,141.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.04
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.52
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.78
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.59
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.71
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.71
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$341.39
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.99
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.21
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$83.51
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.33
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.74
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$468.98
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.87
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$162.65
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.25
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$141.78
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$138.05
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$14.70
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,207.79
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$59.13
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$21.17
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,712.37
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$136.83
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.63
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.99
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$871.18
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.07
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.83
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.66
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.89
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$14.70
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,252.34
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.55
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.65

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,639.79
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$193.58
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$13.30
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.01
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,073.75
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$22.60
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.43
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$966.73
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$611.08
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$181.71
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.43
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.70
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.81
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD ST UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$486.45
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.17
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$14.54
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$80.46
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.36
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.90
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.73
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,116.10
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$536.46
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$514.15
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13.14
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,017.77
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.48
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.42
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$23.52
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.69
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$261.57
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,005.31
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$499.32
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$260.84
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.14
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$12.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.31
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$822.12
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,853.58
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$233.99
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433109	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$23.29
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$71.50
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,962.21
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.22
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.08
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$128.11
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.78
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$508.52
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.96
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.66
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$13.19
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$50.15
2206008	06/09/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$22.00
2206011	06/09/2022	W.W. GRAINGER INC D/B/A-010623	9285726890	CHANGE ORDER - 1	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$4,679.28
2206012	06/09/2022	GEORGE W GRAY-010554	52022	MAY 2022 TURTLE SVC	1410-OKALOOSA COUNTY TOURISM	534111-CS-TURTLE WATCH PROGRAM	\$7,000.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206013	06/09/2022	GRAY MEDIA GROUP INC-22000207	22992074	WXIX CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$15,478.50
2206014	06/09/2022	GREEN CANYON ENVIRONMENTAL LLC-22000105	14042	TRASH C&D/ ENV IMPACT	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$132.00
2206015	06/09/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47960	COOLANT, GALLONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$158.00
2206015	06/09/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47960	POWER CABLE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$9,789.00
2206015	06/09/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47960	RECONDITION 105 HP FLYGT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,069.00
2206015	06/09/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47960	REPAIR KIT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11,658.00
2206015	06/09/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN47982	REPAIR AS NEEDED 15HP REL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,109.37
2206016	06/09/2022	GULF COAST ENVIRONMENTAL-20220006	8	WS LAWN 4/13-5/15/22	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,429.25
2206016	06/09/2022	GULF COAST ENVIRONMENTAL-20220006	8	WS LAWN 4/13-5/15/22	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,247.00
2206016	06/09/2022	GULF COAST ENVIRONMENTAL-20220006	8	WS LAWN 4/13-5/15/22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,558.75
2206016	06/09/2022	GULF COAST ENVIRONMENTAL-20220006	9	TDD LAWN MAINT MAY 22	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,930.00
2206016	06/09/2022	GULF COAST ENVIRONMENTAL-20220006	9	TDD LAWN MAINT MAY 22	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	\$8,110.00
2206017	06/09/2022	GULF COAST KIDS HOUSE INC-21700093	MAY 2022	CPT MEDICAL SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$5,700.00
2206018	06/09/2022	GULF COAST UNDERGROUND LLC-21301359	6	TO9 OKA CO SEWER RHB	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$282,821.50
2206019	06/09/2022	HANNAH RAYNE-R000917	REFUND	SEC DEP BEASLEY PAV	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206022	06/09/2022	INDUSTRIAL HYDRAULIC SERVICES INC-20201931	30635	UNIT CAME IN FOR AN ANNUA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$19,931.00
2206023	06/09/2022	INFRASTRUCTURE CONSULTING &-21800190	2227001	TO5 AFFE ENCLOS BOB S	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$6,965.00
2206026	06/09/2022	JIMMIE MILLER-EMP0344	3307654	6/12-17/22 ADVANCE	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
2206027	06/09/2022	KAREN LEWIS-R000918	REFUND	SEC DEP BEASLEY PAV	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206028	06/09/2022	KONE INC-011622	962226117	ECCC 6/1-8/31/2022	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$585.00
2206028	06/09/2022	KONE INC-011622	962226117	FM 6/1/22-8/31/22	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$13,095.36
2206031	06/09/2022	MARILYN A BOYER-EMP0352	3303416	5/5-5/19/2022 MILEAGE	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$37.56
2206031	06/09/2022	MARILYN A BOYER-EMP0352	3307391	6/2/2022 MILEAGE	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$4.80
2206034	06/09/2022	NORTHWEST FLORIDA LEAGUE OF CITIES-20220113	2022348	REG FOR MEL PONDER	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$70.00
2206038	06/09/2022	OMNI-CHAMPIONSGATE RESORT HOTEL LP-21301230	3307654	6/12-17/22 ADVANCE	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$745.00
2206040	06/09/2022	REPUBLIC SERVICES INC #463-21500078	000200639	ECCC 6/1-30/2022	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,357.42
2206040	06/09/2022	REPUBLIC SERVICES INC #463-21500078	000200798	SVC 6/1-30/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2206040	06/09/2022	REPUBLIC SERVICES INC #463-21500078	000200798	SVC 6/1-30/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2206041	06/09/2022	SADIE WARD-R000915	REFUND	PAV 5/21/2022 WARD	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206043	06/09/2022	SANTA ROSA COUNTY BOCC-014169	LAND010456	LANDFILL SERVICES	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$1,030.67
2206043	06/09/2022	SANTA ROSA COUNTY BOCC-014169	LAND010456	LANDFILL SERVICES	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$111.39
2206043	06/09/2022	SANTA ROSA COUNTY BOCC-014169	LAND010532	LANDFILL SERVICES	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$99.64
2206044	06/09/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00112272	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$26,521.31
2206046	06/09/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	2299923	PROVIDE LABOR & MATERIAL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$525.00
2206047	06/09/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010852173	TRAN 5/1-31/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,180.00
2206048	06/09/2022	STILLWELL ESTATES HOA INC.-22100083	3660	2022 HOA 309 DAHLQUIS	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$80.00
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242056	VPS ARPT BALDWIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242057	VPS ARPT BALDWIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$375.00
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242058	VPS ARPT BALDWIN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$870.00
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242334	JAIL KITCHEN/ADMIN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$570.00
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242343	JAIL KITCHEN/ADMIN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242347	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$570.00
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242349	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242350	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2206051	06/09/2022	TAW POWER SYSTEMS-21000457	26242359	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$750.00
2206052	06/09/2022	TENFOUR WRAPS, INC-20220114	1404	VINYL WRAP TRASH CANS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,759.47
2206053	06/09/2022	THE ADVOCACY GROUP AT-21000454	918772	APR-JUNE22 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,870.38
2206054	06/09/2022	THE AVANTI COMPANY INC-20102006	130483	20" MCCROMETER MODEL 395S	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$11,693.00
2206054	06/09/2022	THE AVANTI COMPANY INC-20102006	130483	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$212.63
2206054	06/09/2022	THE AVANTI COMPANY INC-20102006	130483	INSTALLATION TOOL FOR 3/8	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,248.00
2206054	06/09/2022	THE AVANTI COMPANY INC-20102006	130483	INSTALLATION, START UP AN	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,775.00
2206055	06/09/2022	THE LAKE DOCTORS INC-20501972	666222	710193-MAR-MAY 2022	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$1,815.00
2206055	06/09/2022	THE LAKE DOCTORS INC-20501972	666224	710193 -JUNE 2022	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$605.00
2206056	06/09/2022	THOMPSON TRACTOR CO INC-20101157	TTC1717836	911 CENTER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2206057	06/09/2022	TISHA STEWART-R000914	REFUND	PAV 5/19/22 STEWART	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206058	06/09/2022	TOSHA PERTUSET-R000916	REFUND	PAV 5/2/22 PERTUSET	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206059	06/09/2022	TRINITY SERVICES GROUP INC-21700065	3015200357	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,258.18
2206059	06/09/2022	TRINITY SERVICES GROUP INC-21700065	3015200358	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,626.04
2206059	06/09/2022	TRINITY SERVICES GROUP INC-21700065	3015200359	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,937.73
2206060	06/09/2022	UNITED PARCEL SERVICE-20101500	X154X0222	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2206061	06/09/2022	UNITED RENTALS INC-20100474	205794441001	OFFICE WELL H20 TANK	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$3,351.59
2206061	06/09/2022	UNITED RENTALS INC-20100474	205794441002	OFFICE WELL H20 TANK	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	(\$210.47)
2206061	06/09/2022	UNITED RENTALS INC-20100474	205824341001	OFFICE WELL H20 TANK	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$2,562.26
2206061	06/09/2022	UNITED RENTALS INC-20100474	205824341002	OFFICE WELL H20 TANK	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	(\$107.11)
2206062	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851239	BOCC 3/24-4/23/2022	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$439.65
2206063	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851251	PW 3/24-4/23/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.05
2206063	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851251	PW 3/24-4/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$253.52
2206063	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851251	PW 3/24-4/23/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$499.13
2206063	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851251	PW 3/24-4/23/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$78.56
2206063	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851251	PW 3/24-4/23/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$131.05
2206063	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851251	PW 3/24-4/23/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$162.82
2206064	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851253	TRAN 3/24-4/23/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.90
2206065	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9905434673	TRAN 4/2-5/1/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206066	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195374	WS 4/24-5/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,495.00
2206067	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195376	GM 4/24-5/23/2022	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.38
2206067	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195376	GM 4/24-5/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$339.71
2206067	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195376	GM 4/24-5/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$511.87
2206068	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195378	LIB 4/24-5/23/2022	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.35
2206069	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195379	HR 4/24-5/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$85.70
2206070	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195380	VA 4/24-5/23/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.35
2206071	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195381	TDD 4/24-5/23/2022	1179-4TH TDT-C.C. CAPITAL	541011-CELLULAR PHONES/PAGERS	\$4,442.41
2206071	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195381	TDD 4/24-5/23/2022	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$586.07
2206072	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195382	AGEX 4/24-5/23/2022	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.10
2206073	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195385	TDD 4/24-5/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$286.83
2206074	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195389	ENG 4/24-5/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.06
2206075	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195391	PUR 4/24-5/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.05
2206076	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195392	COAD 4/24-5/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.42
2206077	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195394	RISK 4/24-5/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$111.05
2206078	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195396	WS 4/24-5/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$121.54
2206079	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195398	FM 4/24-5/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$120.03
2206079	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195398	FM 4/24-5/23/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.35
2206079	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195398	FM 4/24-5/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.60
2206079	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195398	FM 4/24-5/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$10.40
2206079	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195398	FM 4/24-5/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$26.01
2206080	06/09/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907272078	SOE 4/24-5/23/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2206081	06/09/2022	VOLAIRE AVIATION INC-21700164	4984	JUNE 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2206083	06/09/2022	WADE FAMILY HOMES LLC-20220057	34-1	3025 WINDSOR CIRCLE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$18,195.60
2206084	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 211466822338	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.87
2206085	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 211470222335	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$348.96
2206086	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARKS 211567622330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,096.61
2206087	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARKS 211567722338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$7,435.23
2206088	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 211551522330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2206089	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 211558422336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,917.73
2206090	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 211411222337	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$26.65
2206090	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 211411222337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$479.76
2206090	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 211411222337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$26.65
2206091	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 211412022330	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$337.34
2206092	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 211413122337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,085.75

Warrant Listing

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2206092	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 211413122337	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,926.95
2206093	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 211563522336	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,926.53
2206094	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 211443822336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2206095	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 211454522338	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$165.09
2206096	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 211454622336	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$363.91
2206097	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 211455022338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2206098	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 211460422333	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$947.06
2206099	06/09/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 211460522330	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2206100	06/09/2022	WASTE PRO OF FLORIDA-21000422	0000220708	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$364.68
2206100	06/09/2022	WASTE PRO OF FLORIDA-21000422	0000220828	SITE000055 5489 OLD B	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$333.99
2206104	06/09/2022	PACIFIC & SOUTHERN LLC-22100059	23607983	WXIA ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$28,347.50
2206107	06/16/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4448	GARDEN CITY BALL FDS	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$430.03
2206107	06/16/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4449	BAKER BALL FIELDS	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$249.58
2206108	06/16/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,226.88
2206108	06/16/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,288.74
2206109	06/16/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2206110	06/16/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2206110	06/16/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2206111	06/16/2022	AMI RISK CONSULTANTS, INC.-20220119	3491	SELF INSURANCE PROG	5102-SELF INSURANCE	531900-PS-OTHER	\$3,600.00
2206112	06/16/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 4/26-5/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.17
2206115	06/16/2022	BAYOU CONCRETE LLC-22000098	241152	CORNER AIRMEN MEMRL	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$990.50
2206118	06/16/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3548	COPIES SCANNING	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$9.00
2206122	06/16/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	32515361	MOTORGRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2206123	06/16/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 6/2-7/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$239.80
2206124	06/16/2022	CGH TECHNOLOGIES INC-22100192	472003220506	TO3 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,072.68
2206124	06/16/2022	CGH TECHNOLOGIES INC-22100192	472004220501	TO4 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$17,699.22
2206126	06/16/2022	CHARLES MORGAN III LLC-22000192	2	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2206127	06/16/2022	CHEM-AQUA INC D/B/A-20502309	7771156	FM APR-JUNE22	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$4,564.00
2206127	06/16/2022	CHEM-AQUA INC D/B/A-20502309	7771156	FM APR-JUNE22	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2206128	06/16/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.07
2206129	06/16/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	29833790	BWB MSBU MAY22	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,662.55
2206130	06/16/2022	CHS TX, INC.-20220120	CZN000026065	MAY22 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,462.76
2206130	06/16/2022	CHS TX, INC.-20220120	CZN000026065	MAY22 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,762.24
2206131	06/16/2022	CINTAS CORPORATION-22100034	4120976190	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2206131	06/16/2022	CINTAS CORPORATION-22100034	4121619132	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206132	06/16/2022	CITY OF CRESTVIEW-001926	JUL2022	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$28,129.00
2206133	06/16/2022	CITY OF DESTIN-004710	JUL2022	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$17,867.50
2206134	06/16/2022	CITY OF FORT WALTON-001927	JUL2022	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$23,556.50
2206135	06/16/2022	CITY OF MARY ESTHER-010951	JUL2022	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$15,062.50
2206136	06/16/2022	CITY OF NICEVILLE-001928	APR22-MAY22	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
2206137	06/16/2022	CITY OF NICEVILLE-001928	JUL2022	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$37,001.75
2206138	06/16/2022	CITY OF VALPARAISO-001929	JUL2022	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,427.75
2206139	06/16/2022	WILLIAM TONY COLLINS D/B/A-21000472	06012022	TWO TREES REMOVED. LEAVE	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$3,400.00
2206139	06/16/2022	WILLIAM TONY COLLINS D/B/A-21000472	6012022	LEANING PINE TREE FLUSH C	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$1,900.00
2206139	06/16/2022	WILLIAM TONY COLLINS D/B/A-21000472	672022	REMOVE DEAD OAK TREE-GRIN	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$2,100.00
2206140	06/16/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2206140	06/16/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2206142	06/16/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 6/10-7/9/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,233.95
2206143	06/16/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 6/7-7/6/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2206144	06/16/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 6/3-7/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2206145	06/16/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 5/13-6/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2206146	06/16/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 6/1-30/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2206147	06/16/2022	CRESTVIEW MEDIA, LLC-20220058	CR222770	LEGAL AD CR1252	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$112.50
2206148	06/16/2022	CRESTVIEW PAINT & BODY INC-009190	58141E41	JE CLAIM# 1108305	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$1,827.92
2206148	06/16/2022	CRESTVIEW PAINT & BODY INC-009190	59E073A8	JE CLAIM# 1103341	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$11,187.73
2206149	06/16/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349857	SVC 4/30/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,361.15
2206149	06/16/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349860	SVC 4/27-28/22	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,177.18
2206149	06/16/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349865	SVC 4/27-5/23/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$715.50
2206149	06/16/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349875	SVC 5/12/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$10,505.66
2206149	06/16/2022	DAIKIN APPLIED AMERICAS INC-21700080	3351255	SVC 5/16/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$542.10
2206151	06/16/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2206152	06/16/2022	DEX IMAGING INC-21600184	AR7804086	TDD 5/15-6/14/2022	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$106.03
2206153	06/16/2022	DIVISION OF WORKERS' COMPENSATION-000024	APR-JUNE2022	21Q3S1239423534	5102-SELF INSURANCE	545020-INSURANCE-WORKERS' COMP	\$3,091.21
2206154	06/16/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$650.16
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9329	DOC	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$370.00
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9329	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9329	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$37.00
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9330	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$111.00
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9330	BEACH SAFETY	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$148.00
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9330	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$222.00
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9330	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9330	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$370.00
2206155	06/16/2022	DRUG FREE WORKPLACES USA LLC-20220092	9330	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
2206156	06/16/2022	EMERALD COAST UTILITIES AUTHORITY-21800120	200911	MAY 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$18,350.25
2206157	06/16/2022	ENTERPRISE FM TRUST-21201375	FBN4487597	6/1-30/2022	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2206157	06/16/2022	ENTERPRISE FM TRUST-21201375	FBN4487597	6/1-30/2022	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2206157	06/16/2022	ENTERPRISE FM TRUST-21201375	FBN4487597	6/1-30/2022	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2206158	06/16/2022	ERMC AVIATION LLC-22000074	INV37338	VPS MAY 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$14,449.94
2206159	06/16/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY22	MAY 22 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$23,667.00
2206159	06/16/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY22	MAY 22 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$9,466.80
2206159	06/16/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY22	MAY 22 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$14,200.20
2206161	06/16/2022	DARRELL G MASSA-22100124	061522	TO PROVIDE AND INSTALL TH	3120-CAP OUTLAY PROJ-PUBSAFETY	562232-JAIL-DOOR REPLACEMENT	\$9,775.00
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$236.81
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.90
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.56
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.80
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$21.97
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$535.11
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.94
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$125.36
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$71.04
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.85
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$493.76
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.27
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$29.66
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$74.13
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$713.06
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$946.14
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$101.19
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$539.74
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$78.73
2206167	06/16/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$29.92
2206168	06/16/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	JUNE 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2206169	06/16/2022	FUEL FX INC D/B/A-21200620	2220	MAY 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$17,080.52
2206169	06/16/2022	FUEL FX INC D/B/A-21200620	2220	MAY 2022 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$21,367.50
2206171	06/16/2022	GOOGLE LLC-22000137	4158755968	GOOGLE DISPLAY PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,904.00
2206171	06/16/2022	GOOGLE LLC-22000137	4158755968	GOOGLE YOUTUBE PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$31,085.02
2206171	06/16/2022	GOOGLE LLC-22000137	4158755968	LOCAL EVENT GOOGLE UTUBE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$1,404.40
2206171	06/16/2022	GOOGLE LLC-22000137	4158755968	OCT 1-5 2021 GOOGLE AD WD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$0.90
2206171	06/16/2022	GOOGLE LLC-22000137	4158755968	OCT 1-5 2021 GOOGLE AD WD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$35,074.35
2206171	06/16/2022	GOOGLE LLC-22000137	4158755968	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$49,508.18
2206172	06/16/2022	GULF COAST ENVIRONMENTAL-20220006	11	ARPT LAWN 5/20-31/22	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00
2206172	06/16/2022	GULF COAST ENVIRONMENTAL-20220006	7	FWB CONV CTR IRRIG	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,114.12
2206175	06/16/2022	INTERNAL REVENUE SERVICE-006583	2021 PCORI	2021 PCORI FEE	5102-SELF INSURANCE	531900-PS-OTHER	\$532.00
2206178	06/16/2022	LANDRUM AND BROWN INC-21900140	284T1204	TO12 MAY 22 CONSULT S	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$147.50
2206178	06/16/2022	LANDRUM AND BROWN INC-21900140	284T601	TO6 PFC APP #8 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$6,480.00
2206181	06/16/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2206181	06/16/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2206182	06/16/2022	LITTLE TIRE HAULING, INC.-20402793	134792	5/12-16/22	4301-SOLID WASTE	534900-CS-OTHER	\$808.75
2206183	06/16/2022	JUDY LORENZ-EMP0241	3306111	5/2-23/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$51.56
2206184	06/16/2022	NONIE MAINES D/B/A-015544	240	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$300.00
2206186	06/16/2022	MEEKS FAMILY CONSTRUCTION LLC-20220066	06032022	EXTERIOR STAIRWAY REPAIR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17,000.00
2206187	06/16/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2206188	06/16/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2206189	06/16/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$224.78
2206189	06/16/2022	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$40.44

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206189	06/16/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2206190	06/16/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2206192	06/16/2022	MRD ASSOCIATES, INC.-21301380	2232	TO4 SOUNDSIDE MRD PRO	3170-CAP OUTLAY PROJ-CULT/ RECR	563764-OKALOOSA ISL BOAT BASIN	\$13,390.00
2206193	06/16/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$856.80
2206194	06/16/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,456.76
2206194	06/16/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2206194	06/16/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2206194	06/16/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$733.44
2206196	06/16/2022	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	APR-MAY22	STATIC IP CHARGES	0171-LIBRARY COOPERATIVE	541010-COMMUNICATIONS SERVICE	\$20.00
2206197	06/16/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$337.31
2206200	06/16/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220041	MAY22 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.51
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.54
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.81
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.90
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.98
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.09
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.71
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.27
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.09
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,424.27
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.54
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$26.27
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.71
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.51
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$106.02
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$71.04

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.27
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.36
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.81
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.64
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$97.31
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.09
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$26.28
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.71
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$708.11
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.36
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.71
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$95.76
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,058.73
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.71
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.17
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$27.81
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$38.63
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$44.80
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$29.36
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$5,348.24
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.71
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$27.81
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$24.71
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$6,584.78
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,349.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2206203	06/16/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$714.82
2206204	06/16/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.97
2206205	06/16/2022	PAUL RICHARDSON-EMP0362	3308425	6/13-15/22 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$83.20
2206206	06/16/2022	PEDIATRIC EMERGENCY STANDARDS, INC-22000136	5684	SVC 7/8/22-7/7/23	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$540.75
2206206	06/16/2022	PEDIATRIC EMERGENCY STANDARDS, INC-22000136	5684	SVC 7/8/22-7/7/23	450-EMERGENCY MEDICAL SERVICE	1151000-ACCOUNTS REC-REGULAR	\$2,703.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206208	06/16/2022	QUANTCAST CORPORATION-22000055	2092335	QUANTCAST PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$78,559.97
2206210	06/16/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4804888	RICOH IM C4500 FULL COLOR	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$17,573.40
2206210	06/16/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4805890	4/24-5/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2206210	06/16/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4805890	4/24-5/23/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.80
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$1,180.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$1,125.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$5,305.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	1003-TRAFFIC SIGNAL MAINT	552101-PROTECTIVE APPAREL	\$755.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$735.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	1005-ROAD CONSTRUCTION	552101-PROTECTIVE APPAREL	\$1,670.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$935.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$1,115.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15080	SAFETY SHOES/BOOTS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$1,260.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15081	SAFETY SHOES/BOOTS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$4,180.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15081	SAFETY SHOES/BOOTS	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$135.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15081	SAFETY SHOES/BOOTS	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$950.00
2206212	06/16/2022	SAFETY SHOES PLUS INC-21700031	15081	SAFETY SHOES/BOOTS	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$975.00
2206213	06/16/2022	SANTA ROSA COUNTY BOCC-014169	LAND010382	APR2022 LANDFILL	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$26.88
2206213	06/16/2022	SANTA ROSA COUNTY BOCC-014169	LAND010382	APR2022 LANDFILL	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$121.73
2206214	06/16/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105943466	ARPT 5/1-5/31/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2206214	06/16/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105943466	ARPT 5/1-5/31/2022	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2206215	06/16/2022	SCOTT BRIDGE COMPANY, INC-20220073	4	3138/RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$700.00)
2206215	06/16/2022	SCOTT BRIDGE COMPANY, INC-20220073	4	COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$14,000.00
2206216	06/16/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00113765	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$26,117.79
2206218	06/16/2022	STANTEC CONSULTING SERVICES INC-21700163	1924814	TO6 WS RSA	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$18,353.00
2206222	06/16/2022	TAW POWER SYSTEMS-21000457	26242863	INFORMATION SYSTEM	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$605.00
2206223	06/16/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2206224	06/16/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$13,947.88
2206224	06/16/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$107.76
2206224	06/16/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2206225	06/16/2022	WEST PUBLISHING CORPORATION DBA-21300983	846432876	LAW LIB 5/1-31/2022	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$363.55
2206226	06/16/2022	TIMBERLINE GSE INC-20220089	1145905	#1 ADA PASSENGER BOARDING	4206-CONCOURSE C OPERATING	564402-TRANSPORTATION EQUIP	\$97,500.00
2206226	06/16/2022	TIMBERLINE GSE INC-20220089	1145905	ESTIMATED SHIPPING/HANDLI	4206-CONCOURSE C OPERATING	564402-TRANSPORTATION EQUIP	\$11,000.00
2206228	06/16/2022	TRAPEZE SOFTWARE GROUP-20401929	T SMAU220122	6/1/22-5/31/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$16,330.00
2206228	06/16/2022	TRAPEZE SOFTWARE GROUP-20401929	T SMAU220122	6/1/22-5/31/23	701244-FTA SECTION 5307-2 (O)	552801-COMPUTER SOFTWARE	\$8,165.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206228	06/16/2022	TRAPEZE SOFTWARE GROUP-20401929	T SMAU220123	6/1/22-5/31/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$5,176.67
2206228	06/16/2022	TRAPEZE SOFTWARE GROUP-20401929	T SMAU220123	6/1/22-5/31/23	701244-FTA SECTION 5307-2 (O)	552801-COMPUTER SOFTWARE	\$2,588.33
2206228	06/16/2022	TRAPEZE SOFTWARE GROUP-20401929	T SMAU220142	6/1/22-5/31/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$9,326.67
2206228	06/16/2022	TRAPEZE SOFTWARE GROUP-20401929	T SMAU220142	6/1/22-5/31/23	701244-FTA SECTION 5307-2 (O)	552801-COMPUTER SOFTWARE	\$4,663.33
2206229	06/16/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2206230	06/16/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$162.50
2206231	06/16/2022	VERIZON BUSINESS-21900050	67684270	IT 5/1-31/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$36.08
2206232	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9906209786	SOE 4/11-5/10/2022	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$0.12
2206233	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195377	DOC 4/24-5/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$287.28
2206234	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195386	JUD 4/24-5/23/2022	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.40
2206234	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195386	JUD 4/24-5/23/2022	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2206235	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195388	PRTL 4/24-5/23/2022	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.80
2206236	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907740333	PD 5/2-6/1/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.61
2206237	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907798167	FM 5/2-6/1/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$48.88
2206237	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907798167	FM 5/2-6/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$77.85
2206238	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	REISSUE CK	REISSUE CK# 2203855	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.44
2206238	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	REISSUE CK	REISSUE CK# 2203855	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$484.65
2206238	06/16/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	REISSUE CK	REISSUE CK# 2203855	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$770.62
2206239	06/16/2022	VR SYSTEMS INC-20501366	7364	REG 7/15/22-7/14/22	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$26,377.50
2206239	06/16/2022	VR SYSTEMS INC-20501366	7364	REG 7/15/22-7/14/22	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$5,275.50
2206240	06/16/2022	WADE HOGENSON-EMP0356	REIMBURSE	CDL LICENSE	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$28.44
2206240	06/16/2022	WADE HOGENSON-EMP0356	REIMBURSE	CDL LICENSE	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$52.81
2206241	06/16/2022	WALTER HENDERSON-EMP0357	REIMBURSE	CDL LICENSE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$81.25
2206242	06/16/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2206244	06/16/2022	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 210864422337	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,701.00
2206245	06/16/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 207641222337A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$416.24
2206246	06/16/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 211564222332	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$8,792.07
2206247	06/16/2022	WASTE PRO OF FLORIDA-21000422	0000221187	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,104.20
2206248	06/16/2022	WESTERN HOTEL SUPPLY/TIDMORE FLAGS-21500286	372013	BWB FLAG	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$167.95
2206249	06/16/2022	WHITE WILSON MEDICAL CTR PA-002862	32338C21123	HEALTH EXAMS	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$63.00
2206249	06/16/2022	WHITE WILSON MEDICAL CTR PA-002862	32338C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$150.00
2206250	06/16/2022	XEROX-005904	016219345	SOE 3/30-4/30/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2206250	06/16/2022	XEROX-005904	016219345	SOE 3/30-4/30/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.35
2206250	06/16/2022	XEROX-005904	016310517	SOE 4/21-5/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2206250	06/16/2022	XEROX-005904	016310517	SOE 4/21-5/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$373.97

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206251	06/16/2022	YAHOO AD TECH LLC-22000203	224405US	YAHOO PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$78,009.90
2206252	06/16/2022	YARDI SYSTEMS, INC.-22100066	3842807	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$14.43
2206253	06/23/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4509	WOODLANDS PARK	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$75.00
2206253	06/23/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4510	GARDEN CTY BBALL	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$75.00
2206254	06/23/2022	ANDREA STENS-REF4358	REFUND	BEASLEY PAV 6/14/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206255	06/23/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1014	MPI DINNER	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$1,110.69
2206257	06/23/2022	ASCENSION SACRED HEART PENSACOLA-20501183	1066522C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$1,365.00
2206258	06/23/2022	AT&T MOBILITY-21800086	287282248985	IS 5/2-6/1/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$11.67
2206259	06/23/2022	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702244-USDOT FY22 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2206260	06/23/2022	AUTO-OWNERS INSURANCE-20220124	015058956	BWB MSBU	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$1,038.22
2206261	06/23/2022	AVCON INC-011449	122376	TO21 BAKER LANDFILL S	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$13,230.00
2206261	06/23/2022	AVCON INC-011449	122378	TO22 21-WRIGHT LANDFI	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$38,587.50
2206261	06/23/2022	AVCON INC-011449	122379	TO23 NICEVILLE LANDFI	4301-SOLID WASTE	549305-NICEVILLE REMEDIATION	\$11,025.00
2206263	06/23/2022	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	565700422	4/26-30/2022 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$20,103.82
2206264	06/23/2022	BASKERVILLE DONOVAN INC-21900093	0096778	TO5 CRYSTAL BEACH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$27,541.20
2206264	06/23/2022	BASKERVILLE DONOVAN INC-21900093	0096779	TO6 SHOAL RIVER RANCH	1001-ENG & ADMIN DEPT	531500-PS-ENGINEERING	\$50,048.60
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259113	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259141	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259142	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259143	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259144	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259147	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259160	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259198	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259200	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259201	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259202	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2206265	06/23/2022	BAY PEST CONTROL COMPANY INC-22100045	259203	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2206266	06/23/2022	BAYOU CONCRETE LLC-22000098	244967	SOUTH WIND DR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,132.00
2206267	06/23/2022	BEARD EQUIPMENT COMPANY-001552	1535709	EQUIPMENT 18093 CEDAR RAP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$843.70)
2206267	06/23/2022	BEARD EQUIPMENT COMPANY-001552	1564324	PAVER 22210:DUE TO DIFFIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13,884.64
2206268	06/23/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3566	BWB MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2206271	06/23/2022	BOZARD FORD COMPANY-21800076	209353	NEW 2022 FORD, EXPLORER X	0108-PLANNING DEPARTMENT	564204-VEHICLES	\$30,221.00
2206275	06/23/2022	CA FLORIDA HOLDINGS LLC-22100159	0004621241	7211594	0121-EMERGENCY MANAGEMENT	549901-LEGAL ADVERTISING	\$159.35
2206275	06/23/2022	CA FLORIDA HOLDINGS LLC-22100159	0004621241	7226002	0121-EMERGENCY MANAGEMENT	549901-LEGAL ADVERTISING	\$137.30
2206275	06/23/2022	CA FLORIDA HOLDINGS LLC-22100159	0004621241	7226060	0121-EMERGENCY MANAGEMENT	549901-LEGAL ADVERTISING	\$161.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206275	06/23/2022	CA FLORIDA HOLDINGS LLC-22100159	0004621241	7228666	0121-EMERGENCY MANAGEMENT	549901-LEGAL ADVERTISING	\$132.40
2206275	06/23/2022	CA FLORIDA HOLDINGS LLC-22100159	0004621241	HR PRODUCT 7290401	0104-HUMAN RESOURCES	549901-LEGAL ADVERTISING	\$137.30
2206276	06/23/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IT 6/16-7/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,056.71
2206277	06/23/2022	CENTURYLINK-21700134	88368588	IT 5/12-6/11/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38
2206278	06/23/2022	CINTAS CORPORATION-22100034	4118878584	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$39.51
2206278	06/23/2022	CINTAS CORPORATION-22100034	4119562797	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$39.51
2206278	06/23/2022	CINTAS CORPORATION-22100034	4121619128	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2206278	06/23/2022	CINTAS CORPORATION-22100034	4121619186	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2206278	06/23/2022	CINTAS CORPORATION-22100034	4121619210	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.05
2206278	06/23/2022	CINTAS CORPORATION-22100034	4121619865	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.67
2206278	06/23/2022	CINTAS CORPORATION-22100034	4122298271	WS 19178463	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2206278	06/23/2022	CINTAS CORPORATION-22100034	4122298333	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2206278	06/23/2022	CINTAS CORPORATION-22100034	4122298377	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.05
2206278	06/23/2022	CINTAS CORPORATION-22100034	4122298718	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$135.89
2206279	06/23/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$652.98
2206279	06/23/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$275.27
2206279	06/23/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$43.64
2206279	06/23/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$79.51
2206281	06/23/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDMAY22	MAY 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,484.37
2206282	06/23/2022	WILLIAM TONY COLLINS D/B/A-21000472	06132022	TREE AND DEBRIS REMOVAL	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,900.00
2206282	06/23/2022	WILLIAM TONY COLLINS D/B/A-21000472	6132022	REMOVE TREES, GRIND STUMP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,800.00
2206283	06/23/2022	CONNECT-21800000	89556	SUMMER 2022	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$11,250.00
2206283	06/23/2022	CONNECT-21800000	89556	SUMMER 2022	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$10,000.00
2206283	06/23/2022	CONNECT-21800000	89556	SUMMER 2022	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$10,500.00
2206284	06/23/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752112900000	2" CARBIDE CUTTER, # 351-	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$475.46
2206284	06/23/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752112900000	3/4" CARBIDE CUTTER, # 35	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$275.93
2206284	06/23/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752112900000	TAPMATE TOO BASE MACHINE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$1,253.41
2206284	06/23/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752112900000	TAPMATE TOO HYDRAULIC DRI	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$4,035.18
2206284	06/23/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752112900100	2" CARBIDE CUTTER, # 351-	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$956.98
2206284	06/23/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752112900100	3/4" CARBIDE CUTTER, # 35	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$555.37
2206284	06/23/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752112900100	TAPMATE TOO BASE MACHINE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$2,522.83
2206284	06/23/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752112900100	TAPMATE TOO HYDRAULIC DRI	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$8,121.84
2206286	06/23/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 6/13-7/12/2022	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2206287	06/23/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 6/9-7/8/2022	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2206288	06/23/2022	CRESTVIEW AREA CHAMBER-002050	40375	PONDER MEMBERSHIP	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$175.00
2206289	06/23/2022	DAIKIN APPLIED AMERICAS INC-21700080	3348247	3/1/22-3/8/22	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$3,215.03

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206289	06/23/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349953	SVC 5/27/2022	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4,701.81
2206290	06/23/2022	DAX GILL INSURANCE AGENCY LLC-21900137	1773	BWB MSBU INSURANCE	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$3,084.90
2206292	06/23/2022	DIGITECH COMPUTER LLC-22100022	60001983	MAY 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$37,437.76
2206293	06/23/2022	DIRECTV-20300170	076206320	WS 4/27-5/26/22	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$107.24
2206293	06/23/2022	DIRECTV-20300170	076206320	WS 5/27-6/26/22	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$100.99
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	ROAD	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$74.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	ROAD	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$37.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	TRAF	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	WS	1004-STORMWATER MANAGEMENT	549906-BACKGROUND CHECKS	\$74.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9331	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
2206294	06/23/2022	DRUG FREE WORKPLACES USA LLC-20220092	9332	TRANS	0140-COORDINATE TRANSPORTATION	549906-BACKGROUND CHECKS	\$37.00
2206295	06/23/2022	DSSN3801CO-21200427	FY20CARES	SDN F1T2AU0001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$40,177.64
2206296	06/23/2022	DUVAL SHERIFF'S OFFICE-20220123	2021DP335	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$40.00
2206296	06/23/2022	DUVAL SHERIFF'S OFFICE-20220123	2021DP336	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$40.00
2206297	06/23/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2087	JUNE 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,740.00
2206298	06/23/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JUNE 2022	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2206299	06/23/2022	EMERALD COAST STRIPING LLC-20901678	7864	STRIPING	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$25,635.00
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083981	BEND, 8" 90 DEGREE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$631.44
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083981	MANHOLE RISER, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,073.71
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083981	MANHOLE RISER, 1-1/2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,610.57
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083981	MANHOLE RISER, 2" PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,684.28
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083982	BEND, 8" 90 DEGREE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$80.58
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083982	MANHOLE RISER, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$137.03
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083982	MANHOLE RISER, 1-1/2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$205.54
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2083982	MANHOLE RISER, 2" PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$342.57
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	ARV VALVE, HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$609.33
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$662.77
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$258.56
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$379.63
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$182.79
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$415.42

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$456.70
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$379.88
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$726.97
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$18.06
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$45.83
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$100.49
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$110.53
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$194.96
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.90
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$75.61
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$43.92
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$79.30
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$482.02
2206300	06/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2084510	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$377.73
2206302	06/23/2022	FLEETCOR TECHNOLOGIES-014297	NP62210331	FLT 5/23-29/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,819.47
2206302	06/23/2022	FLEETCOR TECHNOLOGIES-014297	NP62288396	FLT 5/30-6/5/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,054.54
2206303	06/23/2022	FLORIDA DEPARTMENT OF HEALTH-013310	22E51050	WS LABORATORY RENEWAL	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,600.00
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27,941.75
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$46,080.45
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$695.76
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$79.86
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$68.10
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$343.15
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.14
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$39.35
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$664.92
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$98.89
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,330.70
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$28.91
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,021.37
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$130.47

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$56.96
2206304	06/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$93.79
2206306	06/23/2022	GOLDIA KRANWETTER-REF4357	REFUND	BEASLEY PAV 6/14/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206307	06/23/2022	GREENSOUTH SOLUTIONS LLC-21400219	3076	MAY 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$10,815.36
2206308	06/23/2022	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1036	MAY 2022 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,463.95
2206309	06/23/2022	GULF COAST UTILITY CONTRACTORS-21101562	12	6TH ST AREA STORMWTR	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$146,222.84
2206309	06/23/2022	GULF COAST UTILITY CONTRACTORS-21101562	12	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,311.14)
2206311	06/23/2022	GULF EXHIBITION CORP-22100101	003	PACK # 7 VIP PENGUIN PART	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$400.00
2206313	06/23/2022	HAWKINS INC-22000013	6206567	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,925.00
2206313	06/23/2022	HAWKINS INC-22000013	6206568	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$481.25
2206315	06/23/2022	HERITAGE MUSEUM ASSOCIATION INC-003788	000019	HERITAGE MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2206316	06/23/2022	DURASERV CORP-20220045	61100314	ROLL UP DOOR REPLACE / RE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10,586.93
2206317	06/23/2022	HILLTOP SECURITIES INC-21600110	105121	QT RET 1/1/22-3/31/22	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2206318	06/23/2022	HYDRA SERVICES INC-20500853	158927	HYDRA SCRUBBER DUAL DIFFU	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11,750.30
2206319	06/23/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000102	TO1 NW FL STATE	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$2,537.76
2206320	06/23/2022	INFOSEND INC-22100077	213697	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$14,675.04
2206320	06/23/2022	INFOSEND INC-22100077	214091	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$302.00
2206321	06/23/2022	INFRASTRUCTURE CONSULTING &-21800190	2227002	TO5 AFFF ENC BOB SIKE	4220-BOB SIKES-OPERATING	531500-PS-ENGINEERING	\$1,293.50
2206323	06/23/2022	JAKE RILEY-REF4356	REFUND	BEASLEY PAV 6/8/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206326	06/23/2022	JIMMIE MILLER-EMP0344	REIMBURSE	EDUCATION SPIRNG 2022	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$474.84
2206327	06/23/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	44931	MAY 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$1,963.58
2206327	06/23/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	44932	PREP COMM AERONAUT	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$3,092.50
2206328	06/23/2022	KM CYCLE & MARINE LLC-21900112	4009070	1HFTE40K7N4805541	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$7,224.50
2206329	06/23/2022	KNOWBE4 INC-21600180	INV193655	9/15/22-10/14/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$18,018.00
2206329	06/23/2022	KNOWBE4 INC-21600180	INV193655	9/15/22-10/14/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,501.50
2206330	06/23/2022	KONE INC-011622	962226117	SVC 6/1-8/31/2022	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$768.06
2206333	06/23/2022	LEWIS WALKER ROOFING, INC-20220121	1	154 SWAYING PINE	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,221.80
2206333	06/23/2022	LEWIS WALKER ROOFING, INC-20220121	2	174 SWAYING PINE	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,943.90
2206333	06/23/2022	LEWIS WALKER ROOFING, INC-20220121	3	188 SWAYING PINE	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,899.10
2206333	06/23/2022	LEWIS WALKER ROOFING, INC-20220121	4	190 SWAYING PINE	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,206.40
2206333	06/23/2022	LEWIS WALKER ROOFING, INC-20220121	5	208 SWAYING PINE	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,943.90
2206334	06/23/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22JUN35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,161.38
2206334	06/23/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22JUN35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$402.64
2206334	06/23/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22JUN35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$310.18
2206334	06/23/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22JUN35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$143.02

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206335	06/23/2022	NONIE MAINES D/B/A-015544	251	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$225.00
2206338	06/23/2022	MDM SERVICES INC-22100081	03	AP425601 RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$79,290.49)
2206338	06/23/2022	MDM SERVICES INC-22100081	03	C21-3046-AP AP425601	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$792,904.88
2206339	06/23/2022	MINNESOTA LIFE INSURANCE CO-22000024	22JUN34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$17,113.66
2206339	06/23/2022	MINNESOTA LIFE INSURANCE CO-22000024	22JUN34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,548.57
2206339	06/23/2022	MINNESOTA LIFE INSURANCE CO-22000024	22JUN34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$994.67
2206339	06/23/2022	MINNESOTA LIFE INSURANCE CO-22000024	22JUN34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,090.95
2206341	06/23/2022	MRD ASSOCIATES, INC.-21301380	2240	TO7 OKA ISLAND/DESTIN	1410-OKALOOSA COUNTY TOURISM	563790-OTHER IMPROVEMENTS	\$22,097.00
2206344	06/23/2022	NANCY GUTHRIE-REF4353	REFUND	BEASLEY PAV 6/2/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206345	06/23/2022	NICOLE JOHNSON-REF4352	REFUND	BEASLEY PAV 6/4/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206346	06/23/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAY-JUN22	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,562.82
2206348	06/23/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$20.09
2206349	06/23/2022	ONE STEP GPS LLC-22000149	87283	GPS MONTLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2206350	06/23/2022	PAM LUMLEY-REF4354	REFUND	BEASLEY PAV 6/6/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206352	06/23/2022	EMS REFUND-EMS03399	REISSUE CK	CK# 2205760 REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$760.00
2206354	06/23/2022	ROBERT HYLTON-REF4355	REFUND	BEASLEY PAV 6/4/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206355	06/23/2022	SANTA ROSA COUNTY BOCC-014169	LAND010603	REG WASTE/OUT OF CO	4101-WATER & SEWER-OPERATING	5430111-WRF WASTE TO LANDFILL	\$4,161.00
2206356	06/23/2022	SATCOM DIRECT COMMUNICATIONS INC-21800059	7433200	MAY 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2206357	06/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74242	ARPT 5/1-31/2022 SVC	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,994.73
2206357	06/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74242	ARPT 5/1-31/2022 SVC	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$18,100.73
2206357	06/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74242	ARPT 5/1-31/2022 SVC	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2206357	06/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74244	ARPT 4/24-5/21/22	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$65,333.27
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330241801	DESTIN FWB/ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$29,468.48
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330391383	ARPT 10/1-31/21	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330393847	ARPT 11/1-30/21	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330394737	ARPT 12/1-31/21	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330396029	ARPT 1/1-31/22	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330396966	ARPT 2/1-28/22	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330398499	ARPT 3/1-31/22	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330399841	ARPT 4/1-30/22	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2206358	06/23/2022	SIEMENS INDUSTRY INC-20700431	5330401313	ARPT 5/1-31/22	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2206359	06/23/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CI15212	1/1/22-12/31/22	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50
2206359	06/23/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00114938	LIC FEE 5/1-31/22	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2206360	06/23/2022	EDWARD F SISSON-EMP0233	3235579	6/11-15/2022 STLLMNT	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$152.00
2206361	06/23/2022	SMITHS DETECTION INC-21100575	90258324	PMI & ANNUAL RADIATION SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,300.00
2206361	06/23/2022	SMITHS DETECTION INC-21100575	90258324	PMI & ANNUAL RADIATION SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,600.00
2206363	06/23/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 6/1-30/2022	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$17.78

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206363	06/23/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 6/1-30/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$107.69
2206363	06/23/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 6/1-30/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$128.38
2206364	06/23/2022	SPRINT-20700082	927995412	WS 6/9-7/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$581.29
2206365	06/23/2022	SPRINT SPECTRUM LP D/B/A-20401552	450506601049	WS 5/8-6/7/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$88.65
2206366	06/23/2022	STATE STORAGE GROUP KANSAS CITY LLC-20220093	JULY2022	JULY 2022 LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1,000.00
2206367	06/23/2022	TAW POWER SYSTEMS-21000457	26244070	DESTIN ARPT TOWER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$250.00
2206368	06/23/2022	THE SALVATION ARMY-014515	MAY2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$21.00
2206371	06/23/2022	TOWN OF SHALIMAR-002619	MAY2022	WM SHALIMAR TAX	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$116.13)
2206371	06/23/2022	TOWN OF SHALIMAR-002619	MAY2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,215.72
2206372	06/23/2022	TRI NATIVE CONTRACTORS INC-20220117	2261001	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$275,000.00
2206373	06/23/2022	UNITED PARCEL SERVICE-20101500	X154X0232	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$316.32
2206373	06/23/2022	UNITED PARCEL SERVICE-20101500	X154X0242	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2206374	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907170809	WS 4/24-5/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,623.15
2206375	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195383	BCC 4/24-5/23/22	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$439.65
2206376	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195384	ARPT 4/24-5/23/22	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.40
2206376	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195384	ARPT 4/24-5/23/22	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$444.24
2206376	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195384	ARPT 4/24-5/23/22	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$820.62
2206377	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907851638	WS 5/2-6/1/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$4,768.02
2206378	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9908517189	IS 5/11-6/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2206379	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9908566450	EMS 5/11-6/10/2022	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2206379	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9908566450	EMS 5/11-6/10/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$201.75
2206379	06/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9908566450	EMS 5/11-6/10/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,935.92
2206380	06/23/2022	VRMARKET DATA, LLC-22000164	1267	2ND QTR SUBSCRIPT	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,500.00
2206382	06/23/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRANS 211469322336	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$154.96
2206383	06/23/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 211496422331	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$377.85
2206384	06/23/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 211513722333	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$416.24
2206387	06/27/2022	ALVARENGA, JENNIFER-W1732675	1732675	310 CLIFFORD ST F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.20
2206388	06/27/2022	ANDERSON, SAMUEL-W1367815	1367815	1185 SADDLE CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.09
2206389	06/27/2022	ARIUM EMERALD ISLE-W1432935	143293 5	921 DENTON BLVD1604	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.92
2206389	06/27/2022	ARIUM EMERALD ISLE-W1432935	143293 5	921 DENTON BLVD1203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.64
2206389	06/27/2022	ARIUM EMERALD ISLE-W1432935	143293 5	921 DENTON BLVD810	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2206389	06/27/2022	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD106	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.52
2206390	06/27/2022	ARMSTRONG, TARIQ-W1694885	1694885	315 NW RCTRCK RD6210	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2206391	06/27/2022	ARRINGTON, JENNIFER-W501695	501695	116 KOON ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.73
2206392	06/27/2022	ASCHOFF, JACOB-W1696615	1696615	13 6TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.79

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206393	06/27/2022	BEITZ, ADAM D-W1720615	1720615	1702 CONVS TRL 105	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2206394	06/27/2022	BESS, SARA-W1348385	1348385	72 10TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.64
2206395	06/27/2022	BIG IRON ENVIRONMENTAL, INC-W1262655	1262655	228 AMBERJACK DR5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.51
2206396	06/27/2022	BLACKFORD, NATHAN J-W1651585	1651585	204 PASCHEL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.94
2206397	06/27/2022	BROUSSARD, JOSEPH E-W1602745	1602745	144 RICKEY AVE 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.08
2206398	06/27/2022	BUTLER, JACKI-W1739365	1739365	45 PARADISE POINT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2206399	06/27/2022	CARLSON, WAYNE C-W1077615	1077615	1009 PINEVW BLVD E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.96
2206400	06/27/2022	CARRILLO, DOMENICA-W943285	943285	1805 WHISPG OAKS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.95
2206401	06/27/2022	CARTER, MICHELLE L-W1503625	1503625	516 FRIENDSHIP RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$75.32
2206402	06/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	17239 15	313 NW RCTRCK RD5410	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2206402	06/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	172391 5	323 NW RCTRCK RD3314	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.23
2206402	06/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	172391 5	323 NW RCTRCK RD3303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.36
2206402	06/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	172391 5	323 NW RCTRCK RD3210	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2206402	06/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	172391 5	323 NW RCTRCK RD3115	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.24
2206402	06/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915	325 NW RCTRCK RD4105	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2206403	06/27/2022	CONDE, EMILY LILLIAN-W113245	113245	1957 WOODCREST RDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.09
2206404	06/27/2022	CONTRERAS MENJIVAR, RUBIA M-W1722955	1722955	413 SHIRLEY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.30
2206405	06/27/2022	CORDEIRO, TIMOTHY-W1567945	1567945	5 DOGWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.39
2206406	06/27/2022	COUTO, JUDY-W1240825	1240825	537 SCHNEIDER DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.96
2206407	06/27/2022	CUNNINGHAM, SHAUN-W601385	601385	430 BRIDGEWATER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.24
2206408	06/27/2022	D.R. HORTON INC.-W1034395	103439 5	4605 HONOR GUARD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$152.23
2206408	06/27/2022	D.R. HORTON INC.-W1034395	1034395	514 MARY LOU WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.34
2206409	06/27/2022	DEARDORFF, JULIE E-W1669735	1669735	1702 CONVS TRL 303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.21
2206410	06/27/2022	ENDLESS HORIZONS REALTY***-W640025	640025	1409 W HWY 98 401	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.48
2206411	06/27/2022	FINISTER, SHEKARA T-W1200365	1200365	69 9TH ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2206412	06/27/2022	GALKOWSKI, AMBER-W1375465	1375465	191 WRIGHT CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.39
2206413	06/27/2022	GIBSON, BILLY RAY-W1654645	1654645	2907 SHALIMAR LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.10
2206414	06/27/2022	GOOLSBY, DANIEL-W1244735	1244735	995 NW DENTON BLVDD9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.49
2206415	06/27/2022	GRANNIS, RENEE-W786345	786345	2841 JACK NICKLS WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.41
2206416	06/27/2022	GRESS, EILEEN P-W1558285	1558285	1017 CREEL ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.22
2206417	06/27/2022	GRIMES, KEITH E-W479905	479905	400 YANCY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.48
2206418	06/27/2022	GWG PROPERTIES LLC-W1567565	1567565	62 NW LINCOLN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.87
2206419	06/27/2022	GYURICA, JENNIFER A-W1643515	1643515	1814 HURLBURT RD9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.90
2206420	06/27/2022	HARGER, SUSAN J-W526685	526685	31 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.10
2206421	06/27/2022	HASTINGS, KYLE-W1731215	1731215	632 LLOYD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.39

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206422	06/27/2022	HAYNES, HERROLD L-W1737805	1737805	17 6TH ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.07
2206423	06/27/2022	HELMS, REBECCA-W1731555	1731555	921 DENTON BLVD305	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.20
2206424	06/27/2022	HIGGINS, MARK-W1410495	1410495	130 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.48
2206425	06/27/2022	HOLLEY, STEPHANIE D-W1694495	1694495	47 3RD AVE 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.24
2206426	06/27/2022	HOPPE, STEVEN W-W763075	763075	1657 BENNETTS END	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.12
2206427	06/27/2022	JACKS, JACQUELINE BROOKS-W850655	850655	1819 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.93
2206428	06/27/2022	JAMES, SUSAN L-W1553295	1553295	4274 CALINDA LN232	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.86
2206429	06/27/2022	JOHNSON, DAVID B-W1637335	1637335	2929 CHANCEL AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.83
2206430	06/27/2022	KARLESKY III, JOHN DAVID-W1359715	1359715	615 W BIRKDALE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.24
2206431	06/27/2022	KIM, JEONG KI-W1045065	1045065	19 STOWE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$51.04
2206432	06/27/2022	KURTZ, MONTY B-W1720825	1720825	40 EGLIN ST J	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.90
2206433	06/27/2022	LADNER, NICKOLAS SCOTT-W1704095	1704095	1850 NORWOOD CT 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.79
2206434	06/27/2022	LAYMAN, DAVID A-W1622195	1622195	27 11TH ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.65
2206435	06/27/2022	LIGHT OF LIFE CHURCH-W1336425	1336425	757 MAYFLOWER EXT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.46
2206436	06/27/2022	LIU, MATTHEW-W1700085	1700085	921 DENTON BLVD501	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.07
2206437	06/27/2022	LURIN REAL ESTATE HOLDINGS-W1684415	1684415	1855 STELLA LN637	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2206438	06/27/2022	MACAULAY BROWN INCORPORATED-W93755	9375 5	6 11TH AVE F4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.45
2206438	06/27/2022	MACAULAY BROWN INCORPORATED-W93755	93755	6 11TH AVE F3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.45
2206439	06/27/2022	MARBURGER, TRAVIS D-W663905	663905	766 RANDL ROBRTS RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.77
2206440	06/27/2022	MARSH HARBOR EXECUTIVE PARK-W940525	94052 5	2177 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.84
2206440	06/27/2022	MARSH HARBOR EXECUTIVE PARK-W940525	94052 5	2175 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.74
2206440	06/27/2022	MARSH HARBOR EXECUTIVE PARK-W940525	940525	2183 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.54
2206441	06/27/2022	MCGOWIN, TERRI D-W300955	300955	711 BURTON AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.39
2206442	06/27/2022	MEDLIN, JHONIE-W1672205	1672205	1100 TIKI TOO AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.96
2206443	06/27/2022	MORILLO, KENNY MOISES-W1680255	1680255	242 NE EGLIN PKY B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.38
2206444	06/27/2022	PARAMORE, WILLIAM-W1652425	1652425	431 PRISTINE WTR LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.62
2206445	06/27/2022	REDFINNOW BORROWER LLC-W1714085	1714085	1454 THE CROSSINGS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.95
2206446	06/27/2022	RIFFLE, JOHN D-W1392345	1392345	801 LAUREL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.01
2206447	06/27/2022	ROBINSON, AMANDA E-W1256475	1256475	4509 BETH CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.82
2206448	06/27/2022	SAYLES, LAURA-W1338895	1338895	5212 MOORE LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.84
2206449	06/27/2022	SCHAEFFER, KENNETH E-W1363345	1363345	119 MONAHAN DR403	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.21
2206450	06/27/2022	SELLIS, STEVEN-W1652475	1652475	1865 HEARTLAND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.61
2206451	06/27/2022	SPENCE PROPERTIES-W1616105	1616105	95 JOSIE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.39
2206452	06/27/2022	STEED, RICKEY-W1719445	1719445	1707 CONVS TRL303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.36
2206453	06/27/2022	SUNDANCE AGENCY***-W473085	473085	1013 ASPEN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.96

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206454	06/27/2022	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	704 VIOLA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.11
2206455	06/27/2022	TAGAFU, TIMOTHY-W1692925	1692925	323 NW RCTRCK RD 3304	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2206456	06/27/2022	TRACY ACREE CONSTRUCTION-W125515	125515	62 4TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.35
2206457	06/27/2022	WALKER, BILLY JOE (WILLIAM)-W1634755	1634755	2946 CHANTRY CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.74
2206458	06/27/2022	WALLACE, DORSEY-W1721465	1721465	1707 CONVS TRL 108	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2206459	06/27/2022	WILLIAMS, GAI-W1059635	1059635	4550 LIVE OAK CH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.20
2206460	06/27/2022	WIRTH, RICHARD-W1700405	1700405	1184 BROOKRIDGE TRCE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.22
2206461	06/27/2022	WTD HOLDINGS, INC-W1693545	1693545	16 FR HYDFHM86701950	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$375.82
2206488	06/30/2022	AMANDA LONG-REF4362	REFUND	SEC DEP PAV 6-18-22 L	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206489	06/30/2022	AMERICAN CONSULTING ENGINEERS-21900088	220321	TO8 BOB WHITE DRAIN	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$7,626.12
2206489	06/30/2022	AMERICAN CONSULTING ENGINEERS-21900088	220374	TO7 AL HAMMETT DRAIN	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMETT & SKYLARK ROAD	\$164.14
2206489	06/30/2022	AMERICAN CONSULTING ENGINEERS-21900088	220376	TO8 BOB WHITE DRAIN	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$8,127.49
2206489	06/30/2022	AMERICAN CONSULTING ENGINEERS-21900088	220377	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$7,455.52
2206490	06/30/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,226.88
2206490	06/30/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,288.74
2206491	06/30/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2206492	06/30/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2206492	06/30/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2206493	06/30/2022	ARIANA BECHTHOLD-REF4363	REFUND	SEC DEP PAV BECHTHOLD	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206494	06/30/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$32.87
2206494	06/30/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$37.30
2206496	06/30/2022	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	565700522	MAY22 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$112,651.70
2206497	06/30/2022	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$176.95
2206497	06/30/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2206498	06/30/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$1,845.04
2206500	06/30/2022	BILLIE BENZ-REF4361	REFUND	SEC DEP PAV 6-18-22 B	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206504	06/30/2022	CA FLORIDA HOLDINGS LLC-22100159	0004550559	7194527	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$152.00
2206504	06/30/2022	CA FLORIDA HOLDINGS LLC-22100159	0004621241	7348717	4301-SOLID WASTE	549901-LEGAL ADVERTISING	\$161.80
2206504	06/30/2022	CA FLORIDA HOLDINGS LLC-22100159	0004621241	7352044	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$257.35
2206504	06/30/2022	CA FLORIDA HOLDINGS LLC-22100159	0004622017	7295927	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$651.80
2206505	06/30/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 6/17-7/16/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2206507	06/30/2022	CINTAS CORPORATION-22100034	4122968042	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2206507	06/30/2022	CINTAS CORPORATION-22100034	4122968073	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2206507	06/30/2022	CINTAS CORPORATION-22100034	4122968095	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.05
2206507	06/30/2022	CINTAS CORPORATION-22100034	4122968370	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$136.95
2206508	06/30/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$68.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206508	06/30/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,080.02
2206508	06/30/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$691.80
2206508	06/30/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,212.76
2206508	06/30/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2206508	06/30/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,191.51
2206508	06/30/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2206508	06/30/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.14
2206508	06/30/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$52.01
2206508	06/30/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2206508	06/30/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$119.50
2206513	06/30/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2206513	06/30/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2206514	06/30/2022	CONECUH BRIDGE & ENGINEERING LLC-20600606	IVC003519	PLYMTON W BRIDGE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$48,449.97
2206516	06/30/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 6/3-7/2/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2206517	06/30/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 6/16-7/18/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2206518	06/30/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 6/25-7/24/2022	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2206519	06/30/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 6/15-7/14/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2206520	06/30/2022	COX COMMUNICATIONS GULF COAST LLC-002790	7837901	ECCC 6/22-7/21/22	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2206521	06/30/2022	CRESTVIEW PAINT & BODY INC-009190	65F029BE	JE CLAIM# 1066312	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$4,095.98
2206522	06/30/2022	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUND	S/D REF SPRING SOCCER	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2206523	06/30/2022	D.R. HORTON INC.-W1034395	REISSUE CK	CK# 2201325 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.83
2206523	06/30/2022	D.R. HORTON INC.-W1034395	REISSUE CK	CK# 2203469 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.28
2206523	06/30/2022	D.R. HORTON INC.-W1034395	REISSUECK	CK# 2205695 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.34
2206524	06/30/2022	DAIKIN APPLIED AMERICAS INC-21700080	3349911	WS 5/24/2022	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$38,525.93
2206525	06/30/2022	DALTON PERRY-EMP0365	REIMBURSE	CDL REPLACEMENT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$33.75
2206527	06/30/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2206528	06/30/2022	DIANA L CERRA D/B/A-012813	6544	RED HOUSE NAILHEAD SHIRT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$256.20
2206528	06/30/2022	DIANA L CERRA D/B/A-012813	6544	ROYAL BLUE PORT AUTHORITY	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$80.00
2206528	06/30/2022	DIANA L CERRA D/B/A-012813	6544	ROYAL BLUE PORT AUTHORITY	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$136.00
2206529	06/30/2022	DIRECTV-20300170	076687968	EMS 6/18-7/17/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$135.99
2206530	06/30/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$587.93
2206531	06/30/2022	DRMP INC-21600095	0167422	OLD BETHEL RD SDWLK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$12,374.34
2206533	06/30/2022	EMERALD COAST UTILITIES AUTHORITY-21800120	200741	OCT 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$16,602.75
2206533	06/30/2022	EMERALD COAST UTILITIES AUTHORITY-21800120	200843	FEB 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$19,642.25
2206533	06/30/2022	EMERALD COAST UTILITIES AUTHORITY-21800120	200894	APR 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$21,231.00
2206534	06/30/2022	FLORIDA BLUE-21000014	54601475	GRP#41954 BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,822.68

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206534	06/30/2022	FLORIDA BLUE-21000014	54601475	GRP#41954 CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$270.22
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.25
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$31.64
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.72
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$288.96
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$49.17
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.25
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,297.52
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.18
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,076.84
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13.05
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$37.71
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$94.27
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$84.36
2206535	06/30/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.64
2206536	06/30/2022	FSI GROUP-21400189	D819461	OUTGOING ENVELOPE	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$2,291.00
2206539	06/30/2022	GOOD NEWS JAIL & PRISON MINISTRY-20202637	120221	12/1/21-11/30/22	1024-PRISONER BENEFIT	531225-PS-CHAPLAIN	\$4,545.46
2206539	06/30/2022	GOOD NEWS JAIL & PRISON MINISTRY-20202637	120221	12/1/21-11/30/22	119-PRISONER BENEFIT FUND	1551000-PREPAID EXPENDITURES	\$454.54
2206541	06/30/2022	JANICKI ENVIRONMENTAL INC-20220118	3779	DEV CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$25,932.50
2206543	06/30/2022	JUDINE SULLIVAN-EMP0364	3295019	4/12/2022 MILEAGE	1173-3RD TDT-C.C. O & M	540001-TRAVEL IN-COUNTY	\$37.79
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M012	L POLK	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M018	A PEDIGO	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M021	R MURPHY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M027	W HOWARD JR	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M048	C BARTON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M051	A WENTWORTH	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M075	C MENZIES	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M076	J BRITT	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M079	R SWEET	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M097	O BOZEMAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206546	06/30/2022	LEWIS FUNERAL HOMES INC-21300280	2022M103	K BENNETT	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2206547	06/30/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2206547	06/30/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2206549	06/30/2022	EMS REFUND-EMS1129	26589	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,072.93

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206550	06/30/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2206551	06/30/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2206552	06/30/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$365.48
2206553	06/30/2022	NATARI ESTER-REF4359	REFUND	BEASLEY PAV 6/12/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206554	06/30/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,456.76
2206554	06/30/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2206554	06/30/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2206554	06/30/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$954.20
2206555	06/30/2022	NI GOVERNMENT SERVICES INC-21200612	22053116111	MAY 2022 SVC	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$147.45
2206556	06/30/2022	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY22Q1	BAKER BLOCK MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2206556	06/30/2022	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY22Q2	BAKER BLOCK MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2206556	06/30/2022	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY22Q3	BAKER BLOCK MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2206557	06/30/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$332.72
2206560	06/30/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$36.66
2206561	06/30/2022	PAUL DULIN-EMP0366	REIMBURSE	CDL LICENSE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$88.25
2206564	06/30/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4841550	SOE 5/24-6/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2206565	06/30/2022	SANTA ROSA COUNTY BOCC-014169	LAND010607	LANDFILL SVC	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$504.78
2206566	06/30/2022	FLEXIBLE BENEFIT-REF4301	REISSUE CK	REISSUE CK 2201145	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$168.00
2206567	06/30/2022	SIEMENS INDUSTRY INC-20700431	5330387482	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$1,813.78
2206568	06/30/2022	SIGNS GALORE INC-20502361	7801	NOTICE OF INTENT SIGNS, D	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$1,705.96
2206568	06/30/2022	SIGNS GALORE INC-20502361	7801	NOTICE OF PUBLIC HEARING	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$3,116.42
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244303	CRTHSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$310.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244304	CRTHSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244307	IS SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244309	IS NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244310	FLT OPS - NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244312	FLT OPS - SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244315	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244318	ECCC	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$250.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244320	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2206570	06/30/2022	TAW POWER SYSTEMS-21000457	26244321	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$250.00
2206571	06/30/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2206572	06/30/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,810.76
2206572	06/30/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$68.78
2206572	06/30/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2206573	06/30/2022	TORRY INGRAM-REF4360	REFUND	BEASLEY PAV 6/11/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2206574	06/30/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2206575	06/30/2022	TRINITY SERVICES GROUP INC-21700065	3015200360	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,655.90
2206575	06/30/2022	TRINITY SERVICES GROUP INC-21700065	3015200361	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,828.02
2206575	06/30/2022	TRINITY SERVICES GROUP INC-21700065	3015200362	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,962.54
2206576	06/30/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	45384050	6/14-16/2022 ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2206577	06/30/2022	ULINE INC-010966	149960146	SOE BLK SEW-ON HOOK	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$624.72
2206578	06/30/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	35884	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,150.00
2206579	06/30/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.50
2206580	06/30/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851246	TRAF 3/24-4/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.70
2206581	06/30/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195390	TRAF 4/24-5/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$232.95
2206583	06/30/2022	DAVID MARSH WALTER D/B/A-20401933	62322	MANUFACTURE, TRANSPORT, &	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$50,280.00
2206584	06/30/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2206585	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 216504122336	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$414.36
2206586	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 216584922332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2206587	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 216591822335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$6,686.15
2206588	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 216445222336	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$38.20
2206588	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 216445222336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$687.66
2206588	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 216445222336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$38.20
2206589	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 216447122336	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,025.36
2206589	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 216447122336	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,660.59
2206590	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 216488522337	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2206591	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 216488622335	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$357.94
2206592	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 216489022337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2206593	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 216494422332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$954.38
2206594	06/30/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 216494522339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2206596	06/30/2022	XEROX-005904	16446426	SOE 4/30-5/30/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2206596	06/30/2022	XEROX-005904	16446426	SOE 4/30-5/30/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.35
2206597	06/30/2022	ZOLL MEDICAL CORPORATION-20801522	3527111	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
V2205830	06/02/2022	BOONE OAKLEY, LLC-21900013	6354	2022 IN DESTINATION PROMO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,248.75
V2205830	06/02/2022	BOONE OAKLEY, LLC-21900013	6355	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,475.00
V2205830	06/02/2022	BOONE OAKLEY, LLC-21900013	6356	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$11,422.13
V2205831	06/02/2022	BOUND TREE MEDICAL LLC-20202642	84534472	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$180.11
V2205831	06/02/2022	BOUND TREE MEDICAL LLC-20202642	84536253	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$956.33
V2205831	06/02/2022	BOUND TREE MEDICAL LLC-20202642	84537936	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205831	06/02/2022	BOUND TREE MEDICAL LLC-20202642	84537937	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$290.30
V2205831	06/02/2022	BOUND TREE MEDICAL LLC-20202642	84537938	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$736.96
V2205833	06/02/2022	JILL BRESLAWSKI-EMP00340	3304225	4/25-5/1/2022 SETTLEM	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$171.99
V2205834	06/02/2022	BRIDGEWAY CENTER INC-003193	A02800422L	APR22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2205834	06/02/2022	BRIDGEWAY CENTER INC-003193	A02800422R1	APR22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$46,722.74
V2205835	06/02/2022	MACK BUSBEE-004028	JUNE 22	JUNE 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2205836	06/02/2022	C W ROBERTS CONTRACTING INC-20101504	907221	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$679.90
V2205836	06/02/2022	C W ROBERTS CONTRACTING INC-20101504	907221	DEFUNIAK ASPHALT	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$3,230.64
V2205836	06/02/2022	C W ROBERTS CONTRACTING INC-20101504	907221	DEFUNIAK ASPHALT	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$1,411.10
V2205836	06/02/2022	C W ROBERTS CONTRACTING INC-20101504	96774	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$17,239.56
V2205836	06/02/2022	C W ROBERTS CONTRACTING INC-20101504	96775	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$285.60
V2205836	06/02/2022	C W ROBERTS CONTRACTING INC-20101504	96886	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,566.00
V2205836	06/02/2022	C W ROBERTS CONTRACTING INC-20101504	97053	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$564.40
V2205841	06/02/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$39.39
V2205841	06/02/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.30
V2205841	06/02/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$123.66
V2205841	06/02/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.44
V2205841	06/02/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2205842	06/02/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2205842	06/02/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2205842	06/02/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2205847	06/02/2022	RONNIE COWAN-EMP0264	3301283	4/13-26/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$69.73
V2205850	06/02/2022	SALLY A LEONARD DBA-21400050	978	ARPT APR 2022 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$71,186.65
V2205857	06/02/2022	KAREN DONALDSON-EMP0210	3302826	4/22-5/17/2022 MLG	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$54.64
V2205861	06/02/2022	EMERALD COAST SCIENCE CENTER-20200968	1192	VPS BAGGAGE CLAIM ADS	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$6,168.45
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$221,291.84
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$199,781.50
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$161,583.67
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$89,820.00
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,789,195.03
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$73,533.16)
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$73,533.16
V2205863	06/02/2022	ERIC ADEN SHERIFF-012875	9	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$73,533.16
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	14248832	2" COMFIT HDPE COUPLER, C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$103.97
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	14248832	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$135.19
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	14248832	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$116.17

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	14248832	CURB STOP, 1" COMP X 3/4	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$112.88
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	14248832	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$301.59
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	14248832	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$128.34
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$666.42
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$98.80
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$691.58
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$484.84
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,278.31
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$378.88
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$160.08
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$170.44
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$414.58
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$481.41
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$145.11
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66.22
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$159.23
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$236.12
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,289.54
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$146.80
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,034.97
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,923.28
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,846.57
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,885.97
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,518.65
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$960.95
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,008.48
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$90,016.04
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,950.05
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$41,029.07
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	PIPE, 8", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,302.58
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$214.20
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$475.63
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$454.89
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$236.07
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$127.47

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$100.58
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	TAPPING SADDLE, 6" X 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$36.19
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	TAPPING SLEEVE, 6" X 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$504.86
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	TAPPING SLEEVE, 8" X 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$669.91
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	TEE, 12" X" 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$369.67
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,043.96
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$242.33
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1428482	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,148.87
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15.78
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.34
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BELL JOINT RESTRAINT, 6"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$16.38
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.48
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.28
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.97
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.79
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.04
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.82
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.40
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.44
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.57
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.77
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.59
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.54
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.48
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.51
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$92.93
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$185.85
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$92.04
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$59.66
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.76
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$23.89
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,132.14
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$117.25
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$971.82
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$78.23

Warrant Listing

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V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.07
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.27
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.77
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.59
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.02
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.38
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.86
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.96
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15.87
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	TEE, 12" X" 8", D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.76
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.73
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.74
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429187	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$27.21
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.90
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.76
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.35
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.66
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.84
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.77
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.86
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.04
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.41
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.60
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.59
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.18
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.84
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.22
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$23.04
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.62
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.49
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$70.09
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$140.17
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$69.42
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$44.99
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$17.17

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.02
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,608.02
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$88.43
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$732.94
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$59.00
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.83
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.50
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.13
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.22
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.28
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.80
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.65
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.02
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.97
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	TEE, 12" X" 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.60
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.65
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.33
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1429190	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.52
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1436684	SLEEVE, 10"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$891.36
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1436684	SLEEVE, 12"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,174.43
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1436684	SLEEVE, 6"X 12" MECH. JOI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$555.64
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1436684	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$472.59
V2205865	06/02/2022	FERGUSON ENTERPRISES INC-20300333	1436684	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$978.97
V2205867	06/02/2022	GARDEN & GUN MAGAZINE LLC-21900161	17073	PAID MEDIA GARDEN & GUN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,000.00
V2205868	06/02/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220616	REPLACE BOSCH CAMERA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,883.28
V2205868	06/02/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220626	LABOR	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$310.91
V2205873	06/02/2022	HDR ENGINEERING INC-014984	1200433355	TO14 FOY SHAW POND	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$8,220.00
V2205875	06/02/2022	JD PEACOCK II CLERK OF COURT-000001	JUNE 2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80
V2205875	06/02/2022	JD PEACOCK II CLERK OF COURT-000001	JUNE 2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2205875	06/02/2022	JD PEACOCK II CLERK OF COURT-000001	JUNE 2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2205875	06/02/2022	JD PEACOCK II CLERK OF COURT-000001	JUNE 2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2205875	06/02/2022	JD PEACOCK II CLERK OF COURT-000001	JUNE 2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2205875	06/02/2022	JD PEACOCK II CLERK OF COURT-000001	JUNE 2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2205875	06/02/2022	JD PEACOCK II CLERK OF COURT-000001	JUNE 2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94
V2205876	06/02/2022	JD PEACOCK II CLERK OF COURT-006052	2127846	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70

Warrant Listing

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V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	018886	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,034.35
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019540	J HOWARD 5/21/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,180.01
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019540	J MULLIS 5/21/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,180.01
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019540	J WHANG 5/21/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$693.40
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019541	A WOODWARD 5/21/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$75.48
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019542	5/21/2022	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,959.13
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019543	L MICKA 5/21/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019543	L MICKA 5/21/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019545	A IBANES 5/21/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019546	A MONTES BU 5/21/22	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$149.23
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019546	K BUCK 5/21/2022	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$21.73
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019548	W KING 5/21/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$563.52
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019572	S SAVOIE 5/21/2022	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$42.74
V2205877	06/02/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019745	A IBANES 5/28/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,345.69
V2205886	06/02/2022	MOTT MACDONALD CONSULTANTS-20400265	502405562	CEI PJ ADAMS PKWY	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$731.07
V2205886	06/02/2022	MOTT MACDONALD CONSULTANTS-20400265	502405562	SEG 1 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$9,064.32
V2205886	06/02/2022	MOTT MACDONALD CONSULTANTS-20400265	502405562	SEG 2 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,955.06
V2205886	06/02/2022	MOTT MACDONALD CONSULTANTS-20400265	502405562	SEG 3 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$13,497.99
V2205886	06/02/2022	MOTT MACDONALD CONSULTANTS-20400265	502405562	SEG 4 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,274.85
V2205886	06/02/2022	MOTT MACDONALD CONSULTANTS-20400265	502405590	TO10 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$12,095.25
V2205887	06/02/2022	MV CONTRACT TRANSPORTATION INC-21900076	2207	APRIL 2022 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$13,756.03
V2205887	06/02/2022	MV CONTRACT TRANSPORTATION INC-21900076	2207	APRIL 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$11,559.67
V2205887	06/02/2022	MV CONTRACT TRANSPORTATION INC-21900076	2207	APRIL 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$27,814.54
V2205887	06/02/2022	MV CONTRACT TRANSPORTATION INC-21900076	2207	APRIL 2022 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$45,663.00
V2205887	06/02/2022	MV CONTRACT TRANSPORTATION INC-21900076	2207	APRIL 2022 SVC	702243-FDOT FY22 TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$25,776.23
V2205887	06/02/2022	MV CONTRACT TRANSPORTATION INC-21900076	2207	APRIL 2022 SVC	702244-USDOT FY22 5307 OPERATING	534410-CS-PUBLIC TRANSPORTATION	\$48,916.85
V2205887	06/02/2022	MV CONTRACT TRANSPORTATION INC-21900076	2207	APRIL 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,300.00)
V2205887	06/02/2022	MV CONTRACT TRANSPORTATION INC-21900076	2207	APRIL 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$18,487.62
V2205888	06/02/2022	NABORS,GIBLIN & NICKERSON PA-010277	46866	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$425.00
V2205888	06/02/2022	NABORS,GIBLIN & NICKERSON PA-010277	46879	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,703.60
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	HIN# YAMA1502K920	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$8.50
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	HIN# YAMA1942H121	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$8.50

Warrant Listing

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V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	HIN# YAMA1943H121	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$8.50
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	HIN# YAMA1976H121	1152-2ND TDT-ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$8.50
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	VIN#1FTFW1E53NFA94530	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$119.55
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	VIN#1M0615EACNM051291	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$40.75
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	VIN#1M0615EATNM051292	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	\$40.75
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	VIN#1M0615EAVNM051283	4204-AIRPORTS-OPERATIONS DIV	549900-MISCELLANEOUS CHARGES	\$40.75
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22036	VIN#3ALACXFC9NDNK7494	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$117.55
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22037	VIN#1FAFP5U2A194515	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$10.00
V2205893	06/02/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22037	VIN#1FTRX17W21NB24794	5200-FLEET OPERATIONS	549900-MISCELLANEOUS CHARGES	\$85.75
V2205896	06/02/2022	REYNOLDS,SMITH AND HILLS INC-20300540	104819150041	TO4 OKA ARPT SIGNAGE	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$22,170.00
V2205900	06/02/2022	VICKY STEVER-EMP00216	3257294	5/22-25/2022 STTLMNT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$123.00
V2205901	06/02/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1011117	TRAF 4/1-30/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$560.33
V2205904	06/02/2022	THE GABOTON GROUP LLC-21600128	10351	MAY 2022 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2205930	06/09/2022	ARCHIVESOCIAL INC-21800160	22022	SVC 7/1/22-6/30/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$5,988.00
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	A109105	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$337.50
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	A109112	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$906.96
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	A109140	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$825.28
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	A109177	EGLIN ARFF BLDG	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,290.35
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	A109188	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	INS109786	ARPT TRAFFIC TWR #501	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$345.00
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	INS109787	ARPT TRAFFIC TWR #501	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$345.00
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	INS109788	ARBENNIE PRITCH #521A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$155.00
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	INS109789	BOB SIKES ARPT #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	INS109818	FIBER HUB S #543A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	S105758	OKA ANNEX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$586.13
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	S105760	OKA CO TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$261.44
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	S105815	DESTIN/FW ARPT #505A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$131.25
V2205933	06/09/2022	B&C FIRE SAFETY INC-001561	S105847	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$833.59
V2205938	06/09/2022	BOONE OAKLEY, LLC-21900013	6358	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$4,857.78
V2205938	06/09/2022	BOONE OAKLEY, LLC-21900013	6359	MAY TDC MEETING	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$4,687.94
V2205938	06/09/2022	BOONE OAKLEY, LLC-21900013	6360	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,408.27
V2205938	06/09/2022	BOONE OAKLEY, LLC-21900013	6370	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$38,184.10
V2205938	06/09/2022	BOONE OAKLEY, LLC-21900013	6371	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$298.00
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84537939	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,254.86
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84541163	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$103.00
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84541164	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,221.62
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84543251	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$200.00
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84543252	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$14.49

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84543253	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,988.40
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84543254	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,567.75
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84545332	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$232.32
V2205939	06/09/2022	BOUND TREE MEDICAL LLC-20202642	84545334	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,066.98
V2205941	06/09/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7866111	BWB MSBU MAY 2022	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20
V2205941	06/09/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7868090	VA PK LANDSCAPE MAINT	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,972.50
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	30	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$198,822.48
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	30	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$9,490.19)
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	30	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$19,548.85
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	30	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$26,767.21
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	30	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$70,753.17
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	30	SEG 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$448.00
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	31	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$161,123.18
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	31	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,442.39)
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	31	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,230.70
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	31	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$117,662.62
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	31	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$615.35
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	31	SEG 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$781.20
V2205945	06/09/2022	C W ROBERTS CONTRACTING INC-20101504	97054	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563048-GRIFFITH MILL OVERLAY	\$109,275.60
V2205948	06/09/2022	CHAMPION CONTRACTORS INC-20801597	2234	CUTS/TRIMS 5/9-10/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$415.25
V2205948	06/09/2022	CHAMPION CONTRACTORS INC-20801597	2235	CUTS/TRIMS 5/16-17/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$456.75
V2205954	06/09/2022	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$123.66
V2205954	06/09/2022	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$145.09
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q032795	OMNI C2 REG	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$574.31
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q082395	OMNI C2 REG	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$858.99
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	11 EA 6' ONE LOV ACCESSOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$266.07
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	12"X 10" M.J. REDUCER BEL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$639.06
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$243.82
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$331.86
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$213.34
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$566.00
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$179.96
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	REDUCER, BELL 8" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$223.14
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$182.86
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q119650	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$81.64

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q135966	C2 REGISTER	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$289.63
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	11 EA 6' ONE LOV ACCESSOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$69.79
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	12"X 10" M.J. REDUCER BEL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$167.64
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$63.96
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$87.06
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$55.96
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$148.47
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$47.21
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	REDUCER, BELL 8" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$58.53
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$47.97
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q374745	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.41
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	11 EA 6' ONE LOV ACCESSOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.38
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	12"X 10" M.J. REDUCER BEL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$75.36
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	BEND, 1", 90 DEGREE, BRAS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$28.75
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$39.14
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.16
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$66.74
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	PLUG, 6" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.22
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	REDUCER, BELL 8" X 6"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.31
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	SLEEVE, 6" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.56
V2205959	06/09/2022	CORE & MAIN LP-20700344	Q939118	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9.63
V2205977	06/09/2022	DEPT OF JUVENILE JUSTICE-20501842	20220646	JUNE 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00
V2205986	06/09/2022	ERIC ADEN SHERIFF-012875	05312022	MAY 2022 E911 EXPT	1401-911 COORDINATOR	546620-RM-FACILITIES	\$1,960.00
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14197352	6" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$112.30
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14197352	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$63.22
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14197352	FIRE HYDRANT EXTENSION,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$144.08
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14197352	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$140.97
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14197352	GATE VALVE, 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$196.58
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14197352	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$114.31
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14197352	REPAIR CLAMP, 4" X 20" FU	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$22.42
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14197352	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$200.02
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14366841	SLEEVE, 10"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$135.50
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14366841	SLEEVE, 12"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$178.52
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14366841	SLEEVE, 6"X 12" MECH. JOI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$84.46
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14366841	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$71.84

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2205987	06/09/2022	FERGUSON ENTERPRISES INC-20300333	14366841	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$148.82
V2206009	06/09/2022	GEHRING GROUP INC-22100135	I062818	JUNE 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2206010	06/09/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220646	FWB ANNEX DOORS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$148.05
V2206020	06/09/2022	HDR ENGINEERING INC-014984	1200429591	TO15 LAKE OAK RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$69,838.60
V2206021	06/09/2022	JEFFREY A HYDE-EMP0213	3307469	4/29-6/2/2022 MILEAGE	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$86.58
V2206021	06/09/2022	JEFFREY A HYDE-EMP0213	3307469	4/29-6/2/2022 MILEAGE	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$54.41
V2206024	06/09/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0522	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$0.53
V2206024	06/09/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0522	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$12.06
V2206024	06/09/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0522	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$46.54
V2206024	06/09/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0522	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$1.06
V2206024	06/09/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0522	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.33
V2206024	06/09/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0522	TDD POSTAGE	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$0.53
V2206024	06/09/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0522	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$7.70
V2206024	06/09/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22MAY	TDD MAY22 TAX COLL	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$116,807.43
V2206025	06/09/2022	JD PEACOCK II CLERK OF COURT-006052	2129423	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2206025	06/09/2022	JD PEACOCK II CLERK OF COURT-006052	2131156	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$19.20
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	017969	D BRAXTON 4/2/2022	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$671.20
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	018180	D BRAXTON 4/9/2022	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$662.80
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	018327	D BRAXTON 4/16/2022	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$530.24
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	018582	D BRAXTON 4/23/2022	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$621.38
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	018880	D BRAXTON 4/30/2022	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$662.80
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019109	D BRAXTON 5/07/2022	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$530.24
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019256	D BRAXTON 5/14/2022	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$658.66
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019544	G MARTIN 5/27/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,291.92
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019544	K SZUCS 5/27/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,034.40
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019547	J SALINAS 5/21/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$342.56
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019549	D BRAXTON 5/21/2022	702244-USDOT FY22 5307 OPERATING	534500-CS-PERSONNEL	\$397.68
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019737	J HOWARD 5/28/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$300.15
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019737	J HOWARD 5/28/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$993.11
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019737	J MULLIS 5/28/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$795.10
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019737	J WHANG 5/28/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$751.54
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019738	W KING 5/28/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$563.52
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019739		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$486.17
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019740	O POOL 5/28/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$829.20
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019741	J SALINAS 5/28/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,370.24

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019744	L MICKA 5/28/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019744	L MICKA 5/28/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019746		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,138.77
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019747		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,491.11
V2206029	06/09/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019748	M WICKER 5/28/2022	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$528.00
V2206030	06/09/2022	MANSFIELD OIL CO INC-20402014	23260613	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$32,581.61
V2206030	06/09/2022	MANSFIELD OIL CO INC-20402014	23294236	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$31,525.36
V2206030	06/09/2022	MANSFIELD OIL CO INC-20402014	23312344	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$31,866.76
V2206030	06/09/2022	MANSFIELD OIL CO INC-20402014	23313884	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$33,413.71
V2206032	06/09/2022	DERITA MASON-EMP00373	3307409	5/2-26/2022 MILEAGE	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$113.49
V2206033	06/09/2022	TAMERA MATTHEWS-EMP00397	3307642	6/12-18/2022 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$206.40
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125644	W/E 11/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$9.96)
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125648	W/E 11/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$10.81)
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125649	W/E 11/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$54.18
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125650	W/E 11/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,400.46
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125653	W/E 11/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.28
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125654	W/E 11/20/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,410.06
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226283	W/E 5/7/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$154.80
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226284	W/E 5/7/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,443.32
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226285	W/E 5/7/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$255.42
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226287	W/E 5/7/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$15.10)
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226310	W/E 5/14/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226311	W/E 5/14/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,138.81
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226312	W/E 5/14/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$123.84
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226313	W/E 5/14/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,747.99
V2206035	06/09/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226315	W/E 5/14/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$30.10)
V2206036	06/09/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22009	CHOPP-DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2206036	06/09/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22009	CHOPP-HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2206036	06/09/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22038	VIN#1FTR1FH2NLD24426	0124-CODE ENFORCEMENT	549900-MISCELLANEOUS CHARGES	\$119.55
V2206037	06/09/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22006	JUNE 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2206037	06/09/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22006	JUNE 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2206039	06/09/2022	POLYDYNE INC-22100103	1641537	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$46,000.00
V2206042	06/09/2022	JUDGE BEN GORDON,JR-013747	2022MAR	3/1-31/2022	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$12,537.78
V2206045	06/09/2022	SOLO PRINTING LLC-22100047	74898	MAY22 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$964.93
V2206045	06/09/2022	SOLO PRINTING LLC-22100047	74898	MAY22 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$312.32

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206049	06/09/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1011805	IS 5/1-31/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2206049	06/09/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1011812	WS MAY 2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2206049	06/09/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1011812	WS MAY 2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2206050	06/09/2022	SYOTOS, LLC-21900108	1539	SEC SVC 5/2-15/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2206050	06/09/2022	SYOTOS, LLC-21900108	1539	SEC SVC 5/2-15/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2206082	06/09/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51162475	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,391.63
V2206082	06/09/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51162477	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$864.86
V2206082	06/09/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51166348	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,373.50
V2206101	06/09/2022	WATERMAN VENTURES LLC-22000226	1040	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00
V2206101	06/09/2022	WATERMAN VENTURES LLC-22000226	1041	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00
V2206101	06/09/2022	WATERMAN VENTURES LLC-22000226	1042	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00
V2206102	06/09/2022	WHITESSELL-GREEN INC-20501844	832023	ON-SITE CONSTRUCTION OFFI	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$50,000.00
V2206103	06/09/2022	LARRY WILLIAMS-010461	3305368	4/4-5/27/22 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$89.85
V2206105	06/09/2022	YOUNG, STACEY-EMP0167	3271665	5/6-13/2022 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$538.99
V2206106	06/16/2022	AIRGAS USA LLC-006483	9500726422	EMS MAY 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$706.61
V2206113	06/16/2022	ATTENTI US INC-21200303	R58204	MAY 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,642.68
V2206114	06/16/2022	B&C FIRE SAFETY INC-001561	A109179	COURTHOUSE #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2206114	06/16/2022	B&C FIRE SAFETY INC-001561	A109229	OKA COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$112.50
V2206114	06/16/2022	B&C FIRE SAFETY INC-001561	F1176122	OKA COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$105.00
V2206114	06/16/2022	B&C FIRE SAFETY INC-001561	INS109819	OKA CO ADMIN #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$88.00
V2206114	06/16/2022	B&C FIRE SAFETY INC-001561	S105862	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$829.78
V2206116	06/16/2022	DOROTHEE BENNETT-EMP00281	3257448	5/22-25/2022 STTLMNT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$123.00
V2206116	06/16/2022	DOROTHEE BENNETT-EMP00281	3302458	5/18/2022 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$31.59
V2206117	06/16/2022	KELLY BIRD-EMP0216	3304531	5/2-24/2022 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$92.43
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84506297	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$118.53
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84511912	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,419.64
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84545333	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$77.76
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84548682	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$637.04
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84548683	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$82.28
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84550361	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.60
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84550362	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$346.61
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84550363	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.70
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84550364	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$39.96
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84552199	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$346.48
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84552200	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$212.40
V2206119	06/16/2022	BOUND TREE MEDICAL LLC-20202642	84554141	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,016.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206120	06/16/2022	BRIDGEWAY CENTER INC-003193	A02800522	MAY22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$35,201.05
V2206120	06/16/2022	BRIDGEWAY CENTER INC-003193	A02800522L	MAY22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2206121	06/16/2022	C W ROBERTS CONTRACTING INC-20101504	97642	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$306.00
V2206121	06/16/2022	C W ROBERTS CONTRACTING INC-20101504	97643	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563427-DISTRICT 3-COLD MIX	\$23,268.70
V2206125	06/16/2022	CHAMPION CONTRACTORS INC-20801597	2236	CUTS/TRIMS 5/23/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$198.75
V2206125	06/16/2022	CHAMPION CONTRACTORS INC-20801597	2237	CUTS/TRIMS 5/31/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$257.50
V2206141	06/16/2022	COMPLETE SITE SOURCE LLC-20220020	102180	CHANGE ORDER 4/25/2022	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$4,300.00
V2206141	06/16/2022	COMPLETE SITE SOURCE LLC-20220020	102180	CONTRACTOR RESPONSIBLE FO	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$2,490.08
V2206141	06/16/2022	COMPLETE SITE SOURCE LLC-20220020	102180	INSTALLATION 2 OF PILINGS	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$2,490.08
V2206141	06/16/2022	COMPLETE SITE SOURCE LLC-20220020	102180	INSTALLATION OF 1 COUNTY	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$2,490.08
V2206141	06/16/2022	COMPLETE SITE SOURCE LLC-20220020	102180	INSTALLATION OF 2 COUNTY	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$2,490.08
V2206141	06/16/2022	COMPLETE SITE SOURCE LLC-20220020	102180	INSTALLATION OF 2 PILINGS	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$2,490.08
V2206141	06/16/2022	COMPLETE SITE SOURCE LLC-20220020	102180	INSTALLATION OF 3 COUNTY	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$2,490.08
V2206141	06/16/2022	COMPLETE SITE SOURCE LLC-20220020	102180	INSTALLATION OF 3 PILINGS	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$2,490.08
V2206150	06/16/2022	DELL MARKETING LP-009744	10590422709	PER DELL QUOTE 3000115757	702222-FDEM FY21-22 EMPG (O)	552800-COMPUTER SUPPLIES	\$19,755.58
V2206150	06/16/2022	DELL MARKETING LP-009744	10590422709	PER DELL QUOTE 3000115757	702223-FDEM FY22 EMGG-ARPA (O)	552800-COMPUTER SUPPLIES	\$9,927.22
V2206160	06/16/2022	FACEBOOK INC-22000099	24764385	FACEBOOK INSTA PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$75,963.06
V2206160	06/16/2022	FACEBOOK INC-22000099	24764385	LOCAL EVENTS FB INSTAGRAM	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$8,809.56
V2206160	06/16/2022	FACEBOOK INC-22000099	24764385	OCT 1-5 BOOSTED FACEBK	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$8,710.36
V2206160	06/16/2022	FACEBOOK INC-22000099	24764385	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,571.18
V2206160	06/16/2022	FACEBOOK INC-22000099	82143412	OCT 1-5 BOOSTED FACEBK	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	(\$27.17)
V2206160	06/16/2022	FACEBOOK INC-22000099	82204374	FACEBOOK INSTA PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$24.91)
V2206160	06/16/2022	FACEBOOK INC-22000099	82204374	LOCAL EVENTS FB INSTAGRAM	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	(\$0.07)
V2206160	06/16/2022	FACEBOOK INC-22000099	82204374	OCT 1-5 BOOSTED FACEBK	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	(\$0.38)
V2206160	06/16/2022	FACEBOOK INC-22000099	82225949	FACEBOOK INSTA PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$33.63)
V2206160	06/16/2022	FACEBOOK INC-22000099	82225949	LOCAL EVENTS FB INSTAGRAM	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	(\$0.01)
V2206160	06/16/2022	FACEBOOK INC-22000099	82225949	OCT 1-5 BOOSTED FACEBK	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	(\$1.31)
V2206160	06/16/2022	FACEBOOK INC-22000099	82233086	FACEBOOK INSTA PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$42.47)
V2206160	06/16/2022	FACEBOOK INC-22000099	82233086	LOCAL EVENTS FB INSTAGRAM	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	(\$0.08)
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.78
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.83
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$37.86
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.47
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.88
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.38

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.44
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.09
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$15.25
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$14.18
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$54.90
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.98
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$8.19
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$61.39
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$62.46
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$19.67
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.72
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.27
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$77.23
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$23.10
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.00
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$895.68
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$62.41
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.74
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$10.65
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.87
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$16.96
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$59.26
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$13.16
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$29.31
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.42
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.11
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.37
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	14077324	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.99
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	BELL JOINT RESTRAINTS, 12	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.21
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	BELL JOINT RESTRAINTS, 6"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.27
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$12.50
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.15
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	CAP, 10", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.60
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	CAP, 12" DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.78
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	CAP, 6" D.I., M.J., TYLER	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.14

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.69
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	CORPORATION STOP, 3/4" CO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.03
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.68
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	FIRE HYDRANT, 6", 3-WAY,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$18.13
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	FLANGE ACCESSORY KIT, 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.98
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	FOSTER ADAPTER, 10" W/ACC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.70
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	GATE VALVE, 10" TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.27
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	GATE VALVE, 12", MJ, AFC2	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.62
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	GATE VALVE, 6", MJ, 2500	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.49
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	GATE VALVE, 6", TAPPING,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.53
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	MEGA-LUG KIT, 10" FOR PVC	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.06
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	MEGA-LUG KIT, 12" FOR D.I	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$25.50
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	MEGA-LUG KIT, 6" FOR D.I.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$7.63
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	MEGA-LUG KIT, 6" FOR PVC/	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.32
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	PIPE, 12" D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$295.71
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	PIPE, 6", D.I., S.J., CLA	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$20.60
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	REDUCER, 12" X 10", D.I.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.56
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	SLEEVE, 12" D.I., M.J.,	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3.51
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	SLEEVE, 6" X 12", D.I., M	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$0.62
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$5.60
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	TAPPING SLEEVE, 10" X 10"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$19.57
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	TAPPING SLEEVE, 6" X 6" F	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$4.35
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	TEE, 12" X 6", D.I., M.J.	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$9.68
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$6.74
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	TEE, 6", DI, MJ, TYLER UN	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.03
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	TUBING, 3/4", 200 PSI, BL	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$1.44
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1407735	VALVE BOX, D.I., 18"-24"	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$2.31
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1433694	ADAPTER, 2" FEMALE COMPRE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$30.04
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1433694	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$245.76
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1433694	CURBSTOP, 3/4 LOCKING COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$104.90
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1433694	CURBSTOP, 3/4" IP/IP LOCK	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$105.47
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1433694	CURBSTOP, 3/4" LOCKING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$60.91
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1434018	ADAPTER, 2" FEMALE COMPRE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$245.76
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1434018	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,010.25
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1434018	CURBSTOP, 3/4 LOCKING COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$858.08

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1434018	CURBSTOP, 3/4" IP/IP LOCK	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$862.73
V2206162	06/16/2022	FERGUSON ENTERPRISES INC-20300333	1434018	CURBSTOP, 3/4" LOCKING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$498.18
V2206163	06/16/2022	FLORIDA BLUE-015951	GB00000110	10/1/21-9/30/22	5103-HEALTH PROGRAMS	534900-CS-OTHER	\$369.60
V2206163	06/16/2022	FLORIDA BLUE-015951	JUNE 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$690,765.80
V2206163	06/16/2022	FLORIDA BLUE-015951	JUNE 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$13,308.42
V2206163	06/16/2022	FLORIDA BLUE-015951	JUNE 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$74,085.96
V2206163	06/16/2022	FLORIDA BLUE-015951	JUNE 2022	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2206163	06/16/2022	FLORIDA BLUE-015951	JUNE 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$31,400.80
V2206163	06/16/2022	FLORIDA BLUE-015951	JUNE 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,226.86
V2206170	06/16/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220599	FLIR CAMERA APRON	4202-VPS-OPERATING	546620-RM-FACILITIES	\$6,799.31
V2206170	06/16/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220657	BAGGAGE SYS EXPANSION	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$9,575.75
V2206173	06/16/2022	HALFF ASSOCIATES INC-22000110	10074013	TO12 EGLIN ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$2,073.50
V2206173	06/16/2022	HALFF ASSOCIATES INC-22000110	10074014	TO13 LEWIS MIDDLE	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,166.00
V2206173	06/16/2022	HALFF ASSOCIATES INC-22000110	10074015	TO14 LONGWOOD ELEMENT	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,089.00
V2206173	06/16/2022	HALFF ASSOCIATES INC-22000110	10074016	TO15 OKA YOUTH ACADEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,014.75
V2206174	06/16/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	1403522	MAY 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,902.27
V2206176	06/16/2022	JD PEACOCK II CLERK OF COURT-000001	APR 2022	APR 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$240.00
V2206176	06/16/2022	JD PEACOCK II CLERK OF COURT-000001	MAY 2022	MAY 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$340.00
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2129832	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$52.50
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2132664	PARK RECORDING FEE	0175-TOURIST DISTRICT PARKS	549151-RECORDING FEES	\$27.00
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2132665	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$27.00
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2133328	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$35.50
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2133331	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$35.50
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2133431	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$35.50
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2133433	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$27.00
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2133434	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$18.50
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2133856	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$214.00
V2206177	06/16/2022	JD PEACOCK II CLERK OF COURT-006052	2134080	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$74.00
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019742	G MARTIN 5/28/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019742	K SZUCS 5/28/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019929	L MICKA 6/4/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$233.28
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019929	L MICKA 6/4/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$233.28
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019930	A WOODWARD 6/4/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$103.79
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019931	G MARTIN 6/4/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,291.44
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019931	J BAILEY 6/4/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$511.52

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019931	K SZUCS 6/4/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,291.44
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019932	J SALINAS 6/4/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,370.24
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019933	M WICKER 6/4/2022	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$352.00
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019934		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,564.85
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019935	J HOWARD 6/4/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$262.55
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019935	J HOWARD 6/4/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$992.64
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019935	J MULLIS 6/4/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$200.64
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019935	J WHANG 6/4/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$953.04
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019936	W KING 6/4/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$422.64
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019937		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$2,674.69
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019938		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$491.51
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	019939	A IBANES 6/4/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020124	J HOWARD 6/11/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,218.42
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020124	J MULLIS 6/11/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$745.32
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020124	J WHANG 6/11/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$573.06
V2206179	06/16/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020125	W KING 6/11/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$704.40
V2206180	06/16/2022	LEIGH ANNE MEDINA-EMP0363	3307461	5/24/2022 MILEAGE	0111-INFORMATION TECHNOLOGY	540001-TRAVEL IN-COUNTY	\$15.09
V2206185	06/16/2022	MANSFIELD OIL CO INC-20402014	23312296	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$31,574.30
V2206185	06/16/2022	MANSFIELD OIL CO INC-20402014	23312306	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$33,221.82
V2206191	06/16/2022	MOTT MACDONALD CONSULTANTS-20400265	502405709	TO10 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$13,016.00
V2206191	06/16/2022	MOTT MACDONALD CONSULTANTS-20400265	502405710	TO1 BEAL PKWY/CARMEL	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$192.00
V2206195	06/16/2022	NICK TOMECEK-EMP0313	3308976	5/12-6/7/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$113.49
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226337	W/E 5/21/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$95.50)
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226342	W/E 5/21/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$139.32
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226343	W/E 5/21/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,148.80
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226344	W/E 5/21/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$162.54
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226345	W/E 5/21/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,642.10
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226364	W/E 5/28/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.28
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226365	W/E 5/28/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,627.97
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226366	W/E 5/28/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$185.76
V2206198	06/16/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226367	W/E 5/28/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,985.93
V2206199	06/16/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22005	BOCC DELINQUENT APR22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.25
V2206199	06/16/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22005	BOCC DELINQUENT MAY22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$8.87
V2206199	06/16/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22005	OCSB DELINQUENT APR22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$0.63
V2206199	06/16/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22005	OCSB DELINQUENT MAY22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$10.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206207	06/16/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,039.20
V2206209	06/16/2022	READ, MELISSA-EMP0168	3272965	5/8-5/11/22 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$201.90
V2206211	06/16/2022	JUDGE BEN GORDON, JR-013747	OKMAR2022	SAFE CONNECTIONS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$15,154.67
V2206217	06/16/2022	SELMAN & COMPANY LLC-21500070	LB00001838	JUNE22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$911.00
V2206217	06/16/2022	SELMAN & COMPANY LLC-21500070	LB00001838	JUNE22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2206219	06/16/2022	VICKY STEVER-EMP00216	3305382	5/5-13/2022 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$21.06
V2206220	06/16/2022	SYOTOS, LLC-21900108	1558	SEC SVC 5/30-6/12/22	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$778.05
V2206220	06/16/2022	SYOTOS, LLC-21900108	1558	SEC SVC 5/30-6/12/22	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$418.95
V2206221	06/16/2022	CHRISTOPHER D TANNER MD PA-015093	022026	MAY 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,716.00
V2206227	06/16/2022	TODD D BELL-20220009	0322	MAR 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2206227	06/16/2022	TODD D BELL-20220009	0422	APR 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2206227	06/16/2022	TODD D BELL-20220009	0522	MAY 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2206243	06/16/2022	WASTE MANAGEMENT D/B/A-001748	000014818026	BAKER CO TS APR22	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$145,878.69
V2206243	06/16/2022	WASTE MANAGEMENT D/B/A-001748	296182618029	OKA CO TS APR22	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$657,677.86
V2206243	06/16/2022	WASTE MANAGEMENT D/B/A-001748	296182618029	OKA CO TS APR22	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$28,687.44
V2206256	06/23/2022	ARDURRA GROUP, INC-20220067	123493	TO22 OCWS SUNSHINE ST	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$53,278.00
V2206256	06/23/2022	ARDURRA GROUP, INC-20220067	124068	APWF SOLIDS EXPAN	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$9,305.00
V2206256	06/23/2022	ARDURRA GROUP, INC-20220067	124071	TO26 ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,246.00
V2206256	06/23/2022	ARDURRA GROUP, INC-20220067	124072	TO27 MITCHEM/PRTCHET	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,990.97
V2206262	06/23/2022	B&C FIRE SAFETY INC-001561	A109267	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,015.69
V2206269	06/23/2022	BOONE OAKLEY, LLC-21900013	6372	MAY 2022 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2206269	06/23/2022	BOONE OAKLEY, LLC-21900013	6373	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,611.32
V2206269	06/23/2022	BOONE OAKLEY, LLC-21900013	6374	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,877.02
V2206269	06/23/2022	BOONE OAKLEY, LLC-21900013	6376	WAYFINDING	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$495.00
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84556133	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$774.00
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84556134	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$332.40
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84558132	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,659.95
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84560382	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$153.00
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84560383	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$39.20
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84562416	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,025.80
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84564106	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$768.82
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84565809	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$232.32
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84565810	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$227.36
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84567525	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.87
V2206270	06/23/2022	BOUND TREE MEDICAL LLC-20202642	84567526	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,571.60
V2206272	06/23/2022	JILL BRESLAWSKI-EMP00340	3305384	5/31-6/3/22 SETTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$68.00
V2206273	06/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7913129	BWB MSBU JUNE 2022	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206274	06/23/2022	C W ROBERTS CONTRACTING INC-20101504	9424001	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$10,709.30
V2206274	06/23/2022	C W ROBERTS CONTRACTING INC-20101504	9424001	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$13,510.00
V2206274	06/23/2022	C W ROBERTS CONTRACTING INC-20101504	9424001	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$614.72
V2206274	06/23/2022	C W ROBERTS CONTRACTING INC-20101504	97805	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$351.56
V2206280	06/23/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$230.57
V2206280	06/23/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2206280	06/23/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$596.80
V2206285	06/23/2022	CORE & MAIN LP-20700344	P586165	WS TRANSMITTERS	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$33,492.69
V2206285	06/23/2022	CORE & MAIN LP-20700344	Q177141	OMNI C2 REG	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$304.68
V2206285	06/23/2022	CORE & MAIN LP-20700344	Q815940	REDUCER, 8"X6" FLANGED CO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,907.00
V2206285	06/23/2022	CORE & MAIN LP-20700344	Q815940	REDUCER, BELL 8"X6" MECHA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$345.92
V2206291	06/23/2022	DELL MARKETING LP-009744	10578494464	DATA PROTECTION SUITE FOR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$30,566.40
V2206291	06/23/2022	DELL MARKETING LP-009744	10589815682	POWEREDGE R740 SERVER [AM	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$15,517.22
V2206301	06/23/2022	FERGUSON ENTERPRISES INC-20300333	14366842	SLEEVE, 10"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$143.67
V2206301	06/23/2022	FERGUSON ENTERPRISES INC-20300333	14366842	SLEEVE, 12"X12" D.I, M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$189.31
V2206301	06/23/2022	FERGUSON ENTERPRISES INC-20300333	14366842	SLEEVE, 6"X 12" MECH. JOI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$89.57
V2206301	06/23/2022	FERGUSON ENTERPRISES INC-20300333	14366842	SLEEVE, 6"X12" D.I. M.J.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$76.17
V2206301	06/23/2022	FERGUSON ENTERPRISES INC-20300333	14366842	VALVE BOX, 24"- 36" W/LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$157.80
V2206305	06/23/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220182	WAP MAINT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$484.83
V2206305	06/23/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220294	PARKING LOT CAMERAS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$350.90
V2206305	06/23/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220445	INSTALL NEW FIELD OFF	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$38,913.12
V2206305	06/23/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220538	DTS ATCT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$118.44
V2206310	06/23/2022	GULFARIUM CARE FOUNDATION-20220048	157	TURTLE WATCH JAN-MAY2	1410-OKALOOSA COUNTY TOURISM	534111-CS-TURTLE WATCH PROGRAM	\$3,000.00
V2206312	06/23/2022	HALFF ASSOCIATES INC-22000110	10074671	TO11 CO IT FIBER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$1,905.75
V2206312	06/23/2022	HALFF ASSOCIATES INC-22000110	10074672	TO12 EGLIN ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,292.50
V2206312	06/23/2022	HALFF ASSOCIATES INC-22000110	10074674	TO13 LEWIS MIDDLE	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$5,109.50
V2206312	06/23/2022	HALFF ASSOCIATES INC-22000110	10074675	TO14 LONGWOOD ELEMENT	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3,740.00
V2206312	06/23/2022	HALFF ASSOCIATES INC-22000110	10074679	TO15 OKA YOUTH ACADEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$5,414.75
V2206314	06/23/2022	HDR ENGINEERING INC-014984	1200438903	PJ ADAMS INTERCHANGE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6,497.40
V2206322	06/23/2022	ISAAC JONES-20220032	011	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,350.00
V2206324	06/23/2022	JD PEACOCK II CLERK OF COURT-006052	2132661	WS RECORDING FEE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$88.00
V2206325	06/23/2022	JENNIFER ADAMS-EMP0135	3259565	5/24-27/2022 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$116.00
V2206331	06/23/2022	L3HARRIS TECHNOLOGIES INC-21000395	93390702	JUNE 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020118	G MARTIN 6/11/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020118	J BAILEY 6/11/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,274.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020118	K SZUCS 6/11/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020119	A IBANES 6/11/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020120	LITTLE ADVENTURES PIL	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,579.94
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020121	J SALINAS 6/11/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,370.24
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020122	M WIKER 6/11/22	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$528.00
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020123	LITTLE ADVENTURES PIL	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,041.30
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020126	L MICKA 6/11/22	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020126	L MICKA 6/11/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020127	S BOYER 6/11/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$171.12
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020227	LITTLE ADVENT PILOT	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,560.60
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020228	A IBANES 6/18/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020229	LITTLE ADVENT PILOT	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,343.59
V2206332	06/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020232	W KING 6/18/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$704.40
V2206336	06/23/2022	MANSFIELD OIL CO INC-20402014	23349462	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$35,034.03
V2206336	06/23/2022	MANSFIELD OIL CO INC-20402014	23364769	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$32,798.92
V2206336	06/23/2022	MANSFIELD OIL CO INC-20402014	23364771	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$37,167.99
V2206336	06/23/2022	MANSFIELD OIL CO INC-20402014	23367056	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$32,844.15
V2206337	06/23/2022	LESLIE MCGHEE-EMP0238	3291579	4/12/2022 MILEAGE	1173-3RD TDT-C.C. O & M	540001-TRAVEL IN-COUNTY	\$32.06
V2206340	06/23/2022	MOTT MACDONALD CONSULTANTS-20400265	502405678	TO12 LIVE OAK CH RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$14,938.00
V2206340	06/23/2022	MOTT MACDONALD CONSULTANTS-20400265	502405726	JPA PJ ADAMS PKWY	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$487.38
V2206340	06/23/2022	MOTT MACDONALD CONSULTANTS-20400265	502405726	SEG1 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$9,788.87
V2206340	06/23/2022	MOTT MACDONALD CONSULTANTS-20400265	502405726	SEG2 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$9,474.22
V2206340	06/23/2022	MOTT MACDONALD CONSULTANTS-20400265	502405726	SEG3 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$19,272.45
V2206340	06/23/2022	MOTT MACDONALD CONSULTANTS-20400265	502405726	SEG4 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$13,344.53
V2206342	06/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2208	MAY 2022 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$9,429.55
V2206342	06/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2208	MAY 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$11,349.01
V2206342	06/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2208	MAY 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$24,871.46
V2206342	06/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2208	MAY 2022 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$45,663.00
V2206342	06/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2208	MAY 2022 SVC	702243-FDOT FY22 TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$26,277.59
V2206342	06/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2208	MAY 2022 SVC	702244-USDOT FY22 5307 OPERATING	534410-CS-PUBLIC TRANSPORTATION	\$48,834.27
V2206342	06/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2208	MAY 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,800.00)
V2206342	06/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2208	MAY 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$18,831.71

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206343	06/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	46962	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$425.00
V2206343	06/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	46963	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$136.00
V2206343	06/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	46965	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$7,586.95
V2206343	06/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	46966	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$204.00
V2206343	06/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	46967	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$221.00
V2206343	06/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	46971	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,379.77
V2206343	06/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47017	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,827.54
V2206347	06/23/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22039	VIN#7FSBL1010NB257751	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$80.05
V2206347	06/23/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22040	VIN#1FTFW1E50NFA94324	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$119.55
V2206351	06/23/2022	PANHANDLE ANIMAL-003831	OKA522	MAY 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2206353	06/23/2022	REROOF AMERICA CONTRACTORS FL, LLC-20220061	35-1	554 MCDONALD ST CV	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$8,630.12
V2206362	06/23/2022	SOLSTICE BENEFITS INC.-22100004	22JUN14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$74.32
V2206362	06/23/2022	SOLSTICE BENEFITS INC.-22100004	22JUN14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$31,426.22
V2206362	06/23/2022	SOLSTICE BENEFITS INC.-22100004	22JUN14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,905.28
V2206362	06/23/2022	SOLSTICE BENEFITS INC.-22100004	22JUN14335	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$74.32
V2206362	06/23/2022	SOLSTICE BENEFITS INC.-22100004	22JUN14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$174.26
V2206362	06/23/2022	SOLSTICE BENEFITS INC.-22100004	22JUN14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,215.48
V2206362	06/23/2022	SOLSTICE BENEFITS INC.-22100004	22JUN14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$99.94
V2206362	06/23/2022	SOLSTICE BENEFITS INC.-22100004	22JUN14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,327.38
V2206369	06/23/2022	THOMPSON TRACTOR CO INC-006067	TTC1719623	911 ECO STORAGE	702222-FDEM FY21-22 EMPG (O)	546640-RM-EQUIPMENT	\$428.00
V2206370	06/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC1732029	OKA CO BOCC	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$518.00
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	000014918023	BAKER CO TS MAY22	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$136,268.75
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	296183018021	OKA CO TS MAY22	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$700,488.03
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	296183018021	OKA CO TS MAY22	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$27,026.25
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,942.12)
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$37.68)
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY 2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$118,842.38
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY 2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$112,862.58)
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY 2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$107,250.54
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$349.61)
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY2022	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,992.08
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$22,254.75)
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$147.10)
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY22	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$445,094.92
V2206381	06/23/2022	WASTE MANAGEMENT D/B/A-001748	MAY22	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,848.90)

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206385	06/23/2022	WATERMAN VENTURES LLC-22000226	1044	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,400.00
V2206386	06/23/2022	WHITESSELL-GREEN INC-20501844	01	AP001943 RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$23,130.00)
V2206386	06/23/2022	WHITESSELL-GREEN INC-20501844	01	C22-3130-AP AP001943	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$231,300.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$40.35
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	AMZN MKTP US 1L30E0BG	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$879.96
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	AUTOMOTIVE PAINTERS S	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$15.40
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$70.31
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$167.95
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$495.72
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,267.94
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,540.64
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,131.38
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,244.99
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.99
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$67.72
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$102.96
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$334.10
V2206487	06/29/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$498.61
V2206487	06/29/2022	BANK OF AMERICA-014799	0156	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$460.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$3.47
V2206487	06/29/2022	BANK OF AMERICA-014799	0332	OFFICE DEPOT #206	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$107.48
V2206487	06/29/2022	BANK OF AMERICA-014799	0332	PROMOTIONS NOW	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$290.76
V2206487	06/29/2022	BANK OF AMERICA-014799	0377	STAPLES 0011882	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$12.99
V2206487	06/29/2022	BANK OF AMERICA-014799	0417	AMAZON.COM 136HS6RF1	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$727.76
V2206487	06/29/2022	BANK OF AMERICA-014799	0417	AMZN MKTP US 1393X0GK	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$857.71
V2206487	06/29/2022	BANK OF AMERICA-014799	0417	HOLIDAY INN EXPRESS &	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	(\$300.00)
V2206487	06/29/2022	BANK OF AMERICA-014799	0417	HOLIDAY INN EXPRESS &	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$300.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$180.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0417	OSHA LIVE TRAINING	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$88.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0417	OSHA LIVE TRAINING	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$160.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0481	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$36.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	APWA - NATIONAL	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$232.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	IN LABORATORY TECHN	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$22.90
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SAMSClub.COM	0160-MOSQUITO CONTROL	549113-RECOGNITION & HOSPITALITY	\$33.68
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SAMSClub.COM	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$100.08
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SAMSClub.COM	1002-ROAD MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$128.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SAMSCLUB.COM	1003-TRAFFIC SIGNAL MAINT	549113-RECOGNITION & HOSPITALITY	\$29.62
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SAMSCLUB.COM	1004-STORMWATER MANAGEMENT	549113-RECOGNITION & HOSPITALITY	\$40.75
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SAMSCLUB.COM	4301-SOLID WASTE	549113-RECOGNITION & HOSPITALITY	\$55.58
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SAMSCLUB.COM	5200-FLEET OPERATIONS	549113-RECOGNITION & HOSPITALITY	\$66.70
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$100.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$10.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$20.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMAZON.COM 135C702Q0	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$35.88
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMAZON.COM 1X2BM4491	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$31.23
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1R3MS22J	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$12.97
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1R5BM160	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$101.49
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1R5BM160	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$478.43
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1R6SI40N	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$136.25
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1R6SI40N	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$253.03
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1X22C3X8	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$271.98
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US OS3RK4TR	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$100.99
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US OS3RK4TR	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$362.65
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	BEST BUY 0000799	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$529.99
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$248.90
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$269.98
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$584.33
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	EWING IRRIGATION PRD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,810.10
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$120.94
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$844.24
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$1,259.97
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$119.88
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$121.79
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$190.69
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$962.50
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$761.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$291.38
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$261.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$2,497.12
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.40
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$121.60
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$35.45
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$4.78
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$8.04
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$174.07
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$9.28
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$150.91
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$255.39
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$74.82
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	O'REILLY AUTO PARTS 4	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$32.97

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	PR CHEMICAL & PAPER S	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$956.73
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$124.40
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$89.03
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,363.27
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$1,957.03
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$138.15
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$500.73
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$144.33
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$2,594.36
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$294.85
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$13.96
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$294.85
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$45.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2206487	06/29/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$511.09
V2206487	06/29/2022	BANK OF AMERICA-014799	0559	MEDLEY PRINTING	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$48.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0638	FORT WALTON CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,107.50
V2206487	06/29/2022	BANK OF AMERICA-014799	0790	RPS NW FL BEACHES INT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$38.52
V2206487	06/29/2022	BANK OF AMERICA-014799	0790	STREAMSONG RESORT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$597.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0790	TAMPA TOWN CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$196.86
V2206487	06/29/2022	BANK OF AMERICA-014799	0790	TAMPA TOWN CAR	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$201.86
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$131.98
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$873.45
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$137.65
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$146.97
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$802.05
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$856.05
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,749.02
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$426.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,047.51
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$57.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$342.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$504.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,221.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2206487	06/29/2022	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$885.14
V2206487	06/29/2022	BANK OF AMERICA-014799	0871	AMAZON.COM ZC0482E53	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$13.99
V2206487	06/29/2022	BANK OF AMERICA-014799	0871	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	0876	USPS PO 1185500993	70050-FDEO N.S. PROGRAM (O)	551001-OFFICE SUPPLIES	\$58.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 1L8N116E	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$51.42
V2206487	06/29/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 1R7ZM6KF	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$11.97
V2206487	06/29/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 1X77A0OQ	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$76.44
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	A2Z SPECIALTY ADVERTI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$1,868.54
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$156.66
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$84.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	GLAZE COMMUNICATIONS	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$192.47
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	IN ELLIOTT PLUMBING	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$615.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	IN GREEN CANYON ENVI	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$164.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$550.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,800.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0964	VERMEER SOUTHEAST PEN	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$100.43
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1309E6ZL2	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$214.92
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 132889LG	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,836.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1L50I6UX	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$13.98
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1R4VY3AF	4125-SEWER CONSTRUCTION	546010-RM-S.C.A.D.A.	\$676.65
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1R7ID9AW	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.96
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,567.53
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$1.58
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$13.94
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$17.28
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$179.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,089.91
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	POSGLOBAL.COM INC	4125-SEWER CONSTRUCTION	546010-RM-S.C.A.D.A.	(\$3,182.40)
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	SQ TRIPLE J & SONS	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$400.00
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.91
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$1.26
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$227.30
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	546010-RM-S.C.A.D.A.	\$29.08
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	546010-RM-S.C.A.D.A.	\$87.24
V2206487	06/29/2022	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$64.96
V2206487	06/29/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$44.44
V2206487	06/29/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$632.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$408.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$61.30

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	1114	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	546050-RM-OFFICE MACHINES	\$856.50
V2206487	06/29/2022	BANK OF AMERICA-014799	1114	NACAA	0130-AGRICULTURE EXTENSION	555001-TRAINING/EDUCATION EXPENS	\$475.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1114	WAL-MART #5845	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$19.18
V2206487	06/29/2022	BANK OF AMERICA-014799	1174	AAAE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$955.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1305	IN BAYOU MECHANICAL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,450.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1L0Q07XF	0125-BEACH SAFETY	555001-TRAINING/EDUCATION EXPENS	\$99.50
V2206487	06/29/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US N10UK2CJ	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$406.10
V2206487	06/29/2022	BANK OF AMERICA-014799	1334	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$84.75
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	JAMESTOWN ADVANCED	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	(\$404.25)
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	JAMESTOWN ADVANCED	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$404.25
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	JAMESTOWN ADVANCED	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	(\$750.75)
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	JAMESTOWN ADVANCED	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$750.75
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$208.35
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$518.18
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$46.06
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$1.44
V2206487	06/29/2022	BANK OF AMERICA-014799	1377	SPRINKLER WAREHOUSE	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$617.96
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	AMAZON.COM 1R3551IH1	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$89.91
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$6.25
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$39.10
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.95
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$239.27
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$55.13
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$132.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	DKC DIGI KEY CORP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$328.80
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$69.99
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	FILTERBUY.COM	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$957.48
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$258.28
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$1,730.36
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,188.75
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FL0	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$2,250.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$2,899.77
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	RAPIDAIR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$66.06
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$139.43
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$116.71
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$140.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1005-ROAD CONSTRUCTION	552101-PROTECTIVE APPAREL	\$295.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$11.29
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$298.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,671.34
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$919.18
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$31.04
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$113.40
V2206487	06/29/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$167.35
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	BEARD EQUIPMENT-PENSA	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$127.76
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	CPC OFFICE TECHNOLOGI	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$115.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$475.98
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,860.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	INTERNATIONAL TRANSAC	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$4.05
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$23.94
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$97.28
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552014-GASOLINE & SPECIAL FUELS	\$86.32
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552200-SAFETY SUPPLIES	\$55.10
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$15.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$202.02
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$10.98
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$11.92
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$5.34
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #1214	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$61.58
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$84.68
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	OFFICEMAX/OFFICEDEPT#	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$11.49
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	OFFICEMAX/OFFICEDEPT#	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$22.99
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	O'REILLY AUTO PARTS 1	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$4.29
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	PAYPAL RACESAFETYT	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$225.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	PCNATION/OFFICENATION	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$399.99
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	PRIMASOFT	1002-ROAD MAINTENANCE	552801-COMPUTER SOFTWARE	\$404.95
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	RACETRACK ACE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$27.98
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$65.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$13.55
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	ULINE SHIP SUPPLIES	4301-SOLID WASTE	542001-POSTAGE/FREIGHT CHARGES	(\$14.34)
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	ULINE SHIP SUPPLIES	4301-SOLID WASTE	542001-POSTAGE/FREIGHT CHARGES	\$14.34
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	ULINE SHIP SUPPLIES	4301-SOLID WASTE	542001-POSTAGE/FREIGHT CHARGES	\$118.34
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	(\$30.00)
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552101-PROTECTIVE APPAREL	\$30.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$557.34
V2206487	06/29/2022	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$340.73
V2206487	06/29/2022	BANK OF AMERICA-014799	1459	AAAE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$275.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1459	FLORIDA GOVERNMENT FI	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$350.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$100.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1638	CPC OFFICE TECHNOLOGI	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$117.30
V2206487	06/29/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$369.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$1,179.87
V2206487	06/29/2022	BANK OF AMERICA-014799	1638	SHRED-IT USA LLC	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$218.11
V2206487	06/29/2022	BANK OF AMERICA-014799	1638	SUNPASS ACC104731749	4210-DESTIN-OPERATING	540001-TRAVEL IN-COUNTY	\$100.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	A TO Z LOCK & SAFE	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$115.70
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	AMAZON.COM 1R1RT6BC2	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,504.68
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	AMZN MKTP US G42S74G6	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,720.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$22.17
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$8.55
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$2.99
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$6.07
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$5.56
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$11.27
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$415.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$9.75
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$3.90
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$9.75
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$1.35
V2206487	06/29/2022	BANK OF AMERICA-014799	1681	SUNPASS ACC749073	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$5.25
V2206487	06/29/2022	BANK OF AMERICA-014799	1798	OSBURN ASSOICATES INC	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	\$1,602.50
V2206487	06/29/2022	BANK OF AMERICA-014799	1798	OSBURN ASSOICATES INC	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$646.00
V2206487	06/29/2022	BANK OF AMERICA-014799	1798	WEST MARINE #400	1410-OKALOOSA COUNTY TOURISM	552013-SIGN MATERIALS	\$114.55
V2206487	06/29/2022	BANK OF AMERICA-014799	1912	OFFICE DEPOT #206	701244-FTA SECTION 5307-2 (O)	551001-OFFICE SUPPLIES	\$92.24
V2206487	06/29/2022	BANK OF AMERICA-014799	1912	OFFICE DEPOT #206	701244-FTA SECTION 5307-2 (O)	551001-OFFICE SUPPLIES	\$163.99
V2206487	06/29/2022	BANK OF AMERICA-014799	2062	SP LEGACYBOX.COM	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	(\$244.12)
V2206487	06/29/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$377.64
V2206487	06/29/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$642.50
V2206487	06/29/2022	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,025.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$199.75
V2206487	06/29/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$477.42
V2206487	06/29/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,453.81
V2206487	06/29/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$335.65
V2206487	06/29/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$991.65
V2206487	06/29/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702244-USDOT FY22 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$239.72
V2206487	06/29/2022	BANK OF AMERICA-014799	2373	B & C FIRE SAFETY	702244-USDOT FY22 5307 OPERATING	546620-RM-FACILITIES	\$261.44
V2206487	06/29/2022	BANK OF AMERICA-014799	2373	EIG BIZLAND	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$14.95

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	2373	SOUTHLAND PEST SERVIC	702244-USDOT FY22 5307 OPERATING	546620-RM-FACILITIES	\$287.50
V2206487	06/29/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702244-USDOT FY22 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2206487	06/29/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$177.02
V2206487	06/29/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$193.67
V2206487	06/29/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$208.38
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$19.75
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$436.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1344V12J	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$29.31
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1387X0RN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$620.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1L4D71RB	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$119.96
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1L5F85Q4	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$39.90
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1L7AB29W	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$141.78
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1Q84789K	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$589.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1R1F14WR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$242.70
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$94.97
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,040.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$112.29
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.44
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.96
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$363.92
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$670.86
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$26.80
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$153.96
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$213.97
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$35.76
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$129.80
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$221.52
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$240.49
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$242.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$301.65
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$358.66
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$690.50
V2206487	06/29/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,373.40
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	ADAPTIVE READY RENT A	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$533.50
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US 135TR4X0	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$67.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US 1R1YY84O	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$89.94
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US 1X7HM4NC	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$21.99
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	CES 180	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$125.05
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	CONSOLIDATED ACE & SU	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$7.47
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	GEORGIA UNDERGROUND &	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$658.16
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	LENGEMANN CORPORATION	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$1,104.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	LOWES #00479	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$59.67
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$106.94
V2206487	06/29/2022	BANK OF AMERICA-014799	2481	WM SUPERCENTER #5845	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$24.90
V2206487	06/29/2022	BANK OF AMERICA-014799	2552	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	(\$724.00)
V2206487	06/29/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.16
V2206487	06/29/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$108.35
V2206487	06/29/2022	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$416.46
V2206487	06/29/2022	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$2,334.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2206487	06/29/2022	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$421.93
V2206487	06/29/2022	BANK OF AMERICA-014799	2909	AMZN MKTP US 1R3UQ4U8	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$29.98
V2206487	06/29/2022	BANK OF AMERICA-014799	2909	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$348.42
V2206487	06/29/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US ED4QX4SV	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$19.49
V2206487	06/29/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US FJ0I35BP	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$25.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3068	DEMA	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$325.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2206487	06/29/2022	BANK OF AMERICA-014799	3068	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$1.65
V2206487	06/29/2022	BANK OF AMERICA-014799	3068	KRAKEN SPORTS WEB	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$165.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3068	WAL-MART #1362	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$367.44
V2206487	06/29/2022	BANK OF AMERICA-014799	3434	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$563.18
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	AMAZON.COM 139IX1JN2	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$249.98
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 130QL53W	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$289.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$26.99
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$84.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	BADCOCK HOME FURNITUR	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$217.20
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	NAEMSP-2	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	NATIONAL PEN CO LLC	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$297.90
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$119.35
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$40.40
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$577.64

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,190.22
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,591.04
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,986.04
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,988.24
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$60.95
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	SAMSClub #6361	4500-EMERGENCY MEDICAL SERVICE	549113-RECOGNITION & HOSPITALITY	\$99.94
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$40.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	TAILSTORM HEALTH	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$926.68
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$60.37
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$181.12
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$301.86
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$229.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$60.81
V2206487	06/29/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3477	RETYLERS KRESTVIEW	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$230.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 132WQ9U82	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$153.14
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 139B02JA0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.95
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1305096L	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$644.61
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1305096L	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$141.83
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1L2S279L	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$177.34
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1L3PD3H3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$717.60
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	HAWKINS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$290.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$110.23
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$148.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$139.95
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2206487	06/29/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.25
V2206487	06/29/2022	BANK OF AMERICA-014799	3596	NICEVILLE CASH & CARR	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$58.29
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$809.36
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1R1Z23K2	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$169.50
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 1X73N6NZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$445.35
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 2Q2WW043	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$1,750.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US CB3W32RC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$15.65
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$8.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.99
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	IN ECHO PROCESS INST	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$550.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	INGREDI COM	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,854.91
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$44.80
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$360.92
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$119.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$302.52
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.96
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.98
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	546624-RM-EFFLUENT DISPOSAL	\$2,711.50
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$172.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	NOR NORTHERN TOOL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$45.97
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	PP GATORTOUGH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$800.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,733.28
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$107.94
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$32.69
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$161.60
V2206487	06/29/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$223.84
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,420.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$430.20
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	(\$9.98)
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$9.98
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$34.96
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11.90
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$148.42
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$29.98
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$117.02
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$20.32
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$42.96
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$50.92
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$81.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$132.16
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$21.92
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$42.14
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJCT	\$4.38

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.56
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$9.99
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$22.77
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$41.95
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$103.66
V2206487	06/29/2022	BANK OF AMERICA-014799	3755	VACUUM CENTER	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$399.99
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXPR	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	(\$9.00)
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXPR	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$254.14
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXPR	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$386.12
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$245.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$903.86
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,036.58
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$18.24
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$29.63
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$43.06
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$50.73
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$51.58
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$73.61
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$285.73
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$329.51
V2206487	06/29/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$409.94
V2206487	06/29/2022	BANK OF AMERICA-014799	3923	CONGRESS FOR THE NEW	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.00
V2206487	06/29/2022	BANK OF AMERICA-014799	3923	HYATT PLACE	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$356.50
V2206487	06/29/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$427.50
V2206487	06/29/2022	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$20.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$26.50
V2206487	06/29/2022	BANK OF AMERICA-014799	4056	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$333.45
V2206487	06/29/2022	BANK OF AMERICA-014799	4064	AMZN MKTP US 1X02W2OZ	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$26.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4064	IN AIRA ENTERPRISES	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$28.50
V2206487	06/29/2022	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$185.15
V2206487	06/29/2022	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$79.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4064	STAPLS735723514200000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$46.37
V2206487	06/29/2022	BANK OF AMERICA-014799	4100	EVENT SERVICE PROFESS	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4100	FSP IAVM	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$799.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4100	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$40.54
V2206487	06/29/2022	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702222-FDEM FY21-22 EMPG (O)	551001-OFFICE SUPPLIES	\$1,221.26
V2206487	06/29/2022	BANK OF AMERICA-014799	4137	FEDEX 90825449	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$34.48
V2206487	06/29/2022	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	4137	STAPLS735611055300000	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$532.22
V2206487	06/29/2022	BANK OF AMERICA-014799	4137	STAPLS735611055300000	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$63.89
V2206487	06/29/2022	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$19.92
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	AMAZON.COM 1L2H86VZ2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$21.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 138S062U	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 1L9QS2Z8	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$62.22
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 1Q8EM473	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$35.68
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 1R82Q2AY	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$37.41
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 1X71344M	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$40.01
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US CB4RH2N2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	DEPT OF BUS AND PROF	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$75.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	GANNETT NEWSRPRR FL	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$328.28
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	GILMORE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,146.60
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	GILMORE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,906.96
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	LOEWS HOTELS	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$291.38
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	PB LEASING	4101-WATER & SEWER-OPERATING	546640-RM-EQUIPMENT	\$154.23
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	ROK REGISTRATION	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$1,499.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	ROSEN SHNGLE CR ONLIN	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$676.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4281	TROY FAIN INSURA- ONL	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$108.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4318	OFFICE DEPOT #2328	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$34.49
V2206487	06/29/2022	BANK OF AMERICA-014799	4318	WAL-MART #1362	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$8.35
V2206487	06/29/2022	BANK OF AMERICA-014799	4318	WAL-MART #1362	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$20.88
V2206487	06/29/2022	BANK OF AMERICA-014799	4318	WAL-MART #1362	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$49.26
V2206487	06/29/2022	BANK OF AMERICA-014799	4318	WAL-MART #1362 SE	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	(\$5.48)
V2206487	06/29/2022	BANK OF AMERICA-014799	4318	WM SUPERCENTER #1362	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	(\$49.26)
V2206487	06/29/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$551.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$551.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$10.22
V2206487	06/29/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,021.80
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	ASE E-COMMERCE	701244-FTA SECTION 5307-2 (O)	555001-TRAINING/EDUCATION EXPENS	\$19.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$8.29
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$29.49
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$31.98
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$159.90
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$13.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$436.80
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$34.66
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$109.14
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$130.60
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$397.35
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$470.64
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$102.03)
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$71.08)
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$14.76)
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$6.65
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$12.30
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$14.76
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$24.45
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$54.53
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$57.25
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$71.32
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$87.87
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$133.12
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$162.92
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$314.66
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	HARBOR FREIGHT TOOLS	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$19.98
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$206.92
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$47.76)
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$9.49
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$11.03
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$11.82
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$14.98
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$16.71
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$24.02
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$25.36
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$31.55
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$31.91
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$42.74
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$43.68

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$47.76
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$83.12
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$87.97
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$109.64
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$120.63
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$143.53
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$254.38
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$291.20
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$348.62
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$481.68
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$9.22
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$54.06
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$59.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$66.53
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$236.01
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$399.09
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$2,062.06
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$400.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701244-FTA SECTION 5307-2 (O)	546544-RM-FTA CAPITAL	\$245.27
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$32.84
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$56.90
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	702244-USDOT FY22 5307 OPERATING	552990-OTHER SUPPLIES	\$24.98
V2206487	06/29/2022	BANK OF AMERICA-014799	4765	USSC	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$362.33
V2206487	06/29/2022	BANK OF AMERICA-014799	4854	BESTBUYCOM80665220531	1410-OKALOOSA COUNTY TOURISM	556103-COMP EQUIP NON-CAP	\$2,734.90
V2206487	06/29/2022	BANK OF AMERICA-014799	4854	SAMS CLUB #8119	1002-ROAD MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$74.90
V2206487	06/29/2022	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$16.42
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	ALL PRO DENT REPAIR	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$450.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	AMAZON.COM	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	(\$2.82)
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	AMZ SMARTSIGN	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$36.01
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	(\$10.00)
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1L9ZQ6YD	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$315.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1L9ZQ6YD	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$140.80
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1R3I38FH	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$75.79
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	ANCHOR MULTI SPECIALI	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$1,800.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	EMSI	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$42.27
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$154.22
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	INTERNATIONAL TRANSAC	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1.39

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	MCP BONFANTI & SNAIDE	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$800.00
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	PROMOTIONS NOW	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$510.94
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$27.99
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$131.22
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	STAPLES DIRECT	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$272.74
V2206487	06/29/2022	BANK OF AMERICA-014799	4993	WWW.OSHAONLINECENTER.	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$139.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5323	WEST MARINE #1287	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$45.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5323	WEST MARINE #1287	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$164.93
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	BLACK CAB 3408	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$13.52
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	CURB	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$27.23
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	HILTON HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,080.49
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	HOTEL IBIS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$233.71
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.14
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.27
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.31
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.59
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$1.13
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$2.27
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$2.34
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$10.80
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	LUL TICKET MACHINE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.96
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	MAITAXI LTD	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$113.18
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$65.50
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	SOUTHWES 526212237	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$177.96
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	THE HAYDEN PUB & ROOM	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$226.66
V2206487	06/29/2022	BANK OF AMERICA-014799	5337	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$59.05
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	4IMPRINT INC	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$762.36
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 135OK4LW0	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$19.96
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 135YQ1LU0	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$12.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 135YQ1LU0	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$7.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US 1L3N41ST	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$13.57
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US 1L49R1OW	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$13.58
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US 1R03Y8U7	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$43.97
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	(\$91.15)
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$156.70
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	VISTAPRINT	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$24.49
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	VIVID PATHOLOGY	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$16.35
V2206487	06/29/2022	BANK OF AMERICA-014799	5363	VIVID PATHOLOGY	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$22.21
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.25
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.89

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.21
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.16
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.44
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.63
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.63
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.29
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.25
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.06
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.70
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.69
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 1L6G179R1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$539.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 1R7ZN7UU0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.67
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMAZON.COM 1X9KX2GW0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$437.94
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 136JK1KD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.49
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1L9NS473	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1R5LG96X	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$109.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1R8871S2	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$267.30
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US OI1ZN8V2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.50
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US Z27MR9HD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.49
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$134.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.16
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.17
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.80
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$9.19
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.75
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.77
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$343.61
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$464.68
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.73
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$59.99)
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$3.72)
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.32
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.07

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.68
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.49
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.54
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.43
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.71
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.75
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$361.97
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$292.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$133.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$975.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$200.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$375.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$450.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$115.46
V2206487	06/29/2022	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$10.59
V2206487	06/29/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$8.71
V2206487	06/29/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$18.06
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$54.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$54.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1028-TEEN COURT	549906-BACKGROUND CHECKS	\$29.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$471.57
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$30.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$30.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$43.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1152-2ND TDT-ADMINISTRATION	549906-BACKGROUND CHECKS	\$30.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$61.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$78.48
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$61.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$61.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$61.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	712030-TGC CHOCTAW PRGM ORG (O)	549906-BACKGROUND CHECKS	\$30.99

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$47.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$48.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	UCONFIRM	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$48.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5707	UCONFIRM	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$48.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5742	PP FLORIDAFIREMARSHAL	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5829	AMAZON.COM 1L1C09ES1	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$144.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5829	AMZN MKTP US 1R7XV29G	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$298.30
V2206487	06/29/2022	BANK OF AMERICA-014799	5829	AMZN MKTP US 1R9608AB	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$323.80
V2206487	06/29/2022	BANK OF AMERICA-014799	5829	AMZN MKTP US 1R9608AB	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$25.50
V2206487	06/29/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$445.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.58
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1L6UV1Q31	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$395.17
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1R3A24OD2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$368.63
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1R60V81C0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$80.25
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1X5Z33OP1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$126.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$569.97)
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$68.00)
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$47.88)
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$188.44)
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 134XE02S	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1372E4GE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$422.73
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 137O00KY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$188.44
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 138EZ8RO	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$274.18
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 138JA576	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$98.93
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1L0CK84G	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$113.96
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1L1FJ70O	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$7.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1L5SZ2RU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$92.28
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1L7979LS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$104.40
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1L83L8LQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$637.77
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1L8A9019	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$179.98
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1L9KP1NI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$122.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1L9NV2CI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$922.76
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1R1L83HY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$589.67
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1R2997US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$327.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1R38F8BP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.68
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1R56H2N8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$41.28
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1X39Q0Z3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.88
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US DS1FW7Y9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.85
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US DS6LU6ZD	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.80
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US KU28B4NR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$168.38
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$275.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$297.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,602.27
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$43.04
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$530.88
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$187.04
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$433.48
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$900.74
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$172.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$471.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #2168	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.49
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #2706	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	OFFICEMAX/DEPOT 6470	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$12.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	OFFICEMAX/OFFICEDEPT#	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.49
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	PAYPAL PIPINGNOW	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$339.32
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$348.54
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,206.40
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$14.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$8.33)
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$21.22
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.71
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.99
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$258.27
V2206487	06/29/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.32
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	ANS TACTICAL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$45.95
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,356.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,645.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	GENERAL PARTS LLC	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$605.76

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	HIGH TECH CLEANERS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$45.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,150.70
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,180.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	MCA-TALLAHASSEE	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$289.67
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$69.20
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$1,000.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$456.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,240.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,283.76
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	STITCH FX EMBROIDERY	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$116.00
V2206487	06/29/2022	BANK OF AMERICA-014799	5872	TUBULAR BUILDING SYST	0126-CORRECTIONS DEPARTMENT	531013-PS-PERMITTING	\$257.50
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1L3PW544	4202-VPS-OPERATING	546620-RM-FACILITIES	\$79.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1L8PU1WY	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$25.95
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1R5DS99R	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$38.95
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1X4IG4T0	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$15.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$216.16
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$9.48
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$13.12
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$244.94
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	MODERN SOUND COMMUN	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$362.56
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	NOR NORTHERN TOOL	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$279.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	SHORELINE ENVIR. INC.	4202-VPS-OPERATING	543990-UTILITIES-OTHER	\$16.50
V2206487	06/29/2022	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$348.77
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	AMAZON.COM 1L20Y2QC0	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$141.20
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$636.04
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.81
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	COASTAL CONSTRUCTION	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$212.37
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	COASTAL CONSTRUCTION	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$238.11
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	COASTAL CONSTRUCTION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$92.31
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	IN EAST 2 WEST SAFET	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$600.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$69.24
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$160.72
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$15.56
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$16.56
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$128.40
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	LOWES #01073	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$38.34
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$704.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	PINCH A PENNY #109	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$45.01
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	PINCH A PENNY #109	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$28.13

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$799.40
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	ROSEN MATERIALS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$30.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7020	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$799.75
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7020	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$206.11
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7020	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$763.11
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7029	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$959.70
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7029	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$126.24
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6231	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$2,100.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$61.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$80.35
V2206487	06/29/2022	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552100-CLOTHING/WEARING APPAREL	\$179.96
V2206487	06/29/2022	BANK OF AMERICA-014799	6259	BASS PRO STORE DESTIN	0160-MOSQUITO CONTROL	552101-PROTECTIVE APPAREL	\$249.98
V2206487	06/29/2022	BANK OF AMERICA-014799	6259	IMPACT CUSTOM CLOTHIN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$24.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6259	IMPACT CUSTOM CLOTHIN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$40.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$117.54
V2206487	06/29/2022	BANK OF AMERICA-014799	6287	ADOBE ACROPRO SUBS	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$179.88
V2206487	06/29/2022	BANK OF AMERICA-014799	6287	CANVA I03415-1998883	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$119.40
V2206487	06/29/2022	BANK OF AMERICA-014799	6287	MARRIOTT SAWGRASS RES	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	\$492.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6354	BAY AREA AWARDS	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$15.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$97.59
V2206487	06/29/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$229.05
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	AMAZON.COM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$33.40)
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1L1Y05UH	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$48.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1L2Y677R	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$791.92
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1L7ZP7SC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$636.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1R5U08WR	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$169.86
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US 1X6WG0FP	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$106.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$369.19
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$2,310.30
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$799.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$823.52
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	ACCENT SIGNS	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$87.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,771.25
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$16.20
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$269.29
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$15.15
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$54.95
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$225.55

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	JOHN E. REID & ASSOCI	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM- CORRECTS	\$940.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	NIC FDEP PAYMENT SYS	0126-CORRECTIONS DEPARTMENT	531013-PS-PERMITTING	\$25.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$47.97
V2206487	06/29/2022	BANK OF AMERICA-014799	6411	SUNPASS ACC22908870	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF- COUNTY	\$25.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1302R6SZ0	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$158.06
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 138MK8UB2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$125.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1L92Q4U31	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$125.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 1R99R79O2	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$780.46
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	(\$16.99)
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 132DN4QC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$169.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 132ZB5LG	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$20.98
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 134NQ0IK	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$15.88
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 139JZ9K8	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$379.17
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1L6HY3W3	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$31.76
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1L7KL1OP	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$29.92
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1L8JD3HU	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$16.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1L9JH27N	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,043.01
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1L9YW15K	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$25.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Q2BS77A	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$9.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1Q9Z977A	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,898.70
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1R2GS3QW	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$111.20
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1R3MG439	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$68.06
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1R5WN7SQ	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,319.90
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1R72B8R4	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$130.34
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1R72B8R4	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$5.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1R8UK9UP	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$15.72
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1X7U810H	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$35.56
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US BQ28V9KM	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$34.94
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	MAGNATAG VISIBLE SYST	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$2,038.20
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$52.69
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$389.90
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	OFFICEMAX/OFFICEDEPT#	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$8.36
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	SERVERS4LESS	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$2,610.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$202.32

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$289.97)
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$278.97)
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$460.94
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$674.89
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$700.92
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$791.94
V2206487	06/29/2022	BANK OF AMERICA-014799	6426	TROY FAIN INSURA- ONL	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$1.95)
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1L7GR5H82	4202-VPS-OPERATING	546620-RM-FACILITIES	\$87.48
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1L8095ZE2	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$410.25
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1L8FG2UB2	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$347.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1L8FG2UB2	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$41.97
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1R5038VB2	4202-VPS-OPERATING	546620-RM-FACILITIES	\$44.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 1R52W9VF2	4202-VPS-OPERATING	546620-RM-FACILITIES	\$24.40
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 135R182U	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$37.66
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1L3A05AQ	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,819.35
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1L67O6WP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$240.97
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1Q1K079V	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$14.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1Q1X50U7	4202-VPS-OPERATING	546620-RM-FACILITIES	\$102.89
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1Q56O2YH	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$5.81
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1R0B82QZ	4202-VPS-OPERATING	546620-RM-FACILITIES	\$36.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1R0B82QZ	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$29.96
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1R5XB49K	4202-VPS-OPERATING	546620-RM-FACILITIES	\$31.91
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1X31U544	4202-VPS-OPERATING	546620-RM-FACILITIES	\$22.98
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US QS4YQ9QJ	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$330.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,131.60
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	FILTERBUY.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$185.28
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$68.01
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$351.70
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$322.82
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$219.12
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	GRAINGER	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$503.20
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	JMAC SUPPLY	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$34.58)
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	JMAC SUPPLY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$528.53
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	LOWES #00479	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$255.60
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	LOWES #00479	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$503.48
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	NPC NEW PIG CORP	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$298.69
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$243.74
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	SLAT WAREHOUSE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$882.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	SOUTHEASTERN EQUIPMEN	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$295.20
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	TENNANT COMPANY	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$87.40
V2206487	06/29/2022	BANK OF AMERICA-014799	6515	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$239.94
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 135R49IV2	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$264.44
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1L1NI4XT	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$56.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1L4OC8LR	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$27.81
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1Q67H89E	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$14.99
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1R1T68Z1	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$22.90
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1R8E91MY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$39.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1R9X14NZ	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$41.94

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	SEQUEL ELECTRICAL SUP	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$2,175.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6584	SUNPASS ACC111792570	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.06
V2206487	06/29/2022	BANK OF AMERICA-014799	6814	MOE'S CUSTOM GRAPHICS	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$959.50
V2206487	06/29/2022	BANK OF AMERICA-014799	6814	OLLIES BARGAIN OUTLET	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$210.96
V2206487	06/29/2022	BANK OF AMERICA-014799	6814	PROMOTIONS NOW	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$1,584.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6814	SOCIETYFORHUMANRESOUR	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$229.00
V2206487	06/29/2022	BANK OF AMERICA-014799	6907	DELTA AIR 006231767	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$477.20
V2206487	06/29/2022	BANK OF AMERICA-014799	6907	DELTA AIR 006231866	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$800.80
V2206487	06/29/2022	BANK OF AMERICA-014799	6991	WAL-MART #0944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$53.64
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 137G52L10	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$348.55
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1L3E89780	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$40.65
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1L5IQ8170	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$101.89
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1R2Q24581	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$333.37
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	(\$12.99)
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 136ZG291	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$9.99
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 137DU6VB	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$211.88
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 139931ZY	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$12.99
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1L8RQ355	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$306.95
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1Q4FE0U6	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$12.99
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1R38Y31P	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$73.79
V2206487	06/29/2022	BANK OF AMERICA-014799	7093	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$572.25
V2206487	06/29/2022	BANK OF AMERICA-014799	7121	AMAZON.COM 1R7TV5VX2	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$79.99
V2206487	06/29/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 1L5UP9K5	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$63.33
V2206487	06/29/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 1X1BM408	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$5.79
V2206487	06/29/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 1X6FG10K	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$64.99
V2206487	06/29/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$85.96
V2206487	06/29/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$190.21
V2206487	06/29/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$36.43
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.28
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.33
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.92
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.78
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$767.45
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.59
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	COASTAL MACHINERY	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,913.53
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$5.85
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	7144	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$725.40
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$128.25
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AAG ELECTRIC MOTORS &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,022.10
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1R0BE6OD0	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$39.58
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 132NU0U4	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$24.30
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 132NU0U4	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$70.18
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 132NU0U4	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$175.47
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1365O5DS	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$4.77
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1365O5DS	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$13.78
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1365O5DS	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$34.45
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 139WY8QD	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$7.64
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 139WY8QD	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$22.06
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 139WY8QD	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$55.13
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1L2KH6EV	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$145.98
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1L9ZK6XT	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$366.50
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1R7W82E3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$119.55
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1R9GX0UE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$114.90
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US ER7Q31WH	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$2,199.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US FN6X2896	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$96.90
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.14
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$322.92
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	BUY DOOR HARDWARE NOW	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.45
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3.19
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$16.54
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$36.70
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$471.68
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	CRESTVIEW WHOLESAL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$66.97
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	CRESTVIEW WHOLESAL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,111.46
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DEPT OF BUS AND PROF	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$75.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$67.10
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$68.83
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$23.47
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$24.08
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$43.62
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$44.74
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DMI DELL K-12/GOVT	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$237.99
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DURASERV	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$495.75
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	DURASERV	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$501.75
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	EYEGLOSS WORLD # 8311	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$82.60
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	EYEGLOSS WORLD # 8311	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$153.40

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,009.08
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$383.56
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	GOKEYLESS	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	(\$27.40)
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	GOKEYLESS	1003-TRAFFIC SIGNAL MAINT	546620-RM-FACILITIES	\$418.73
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,500.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$950.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	IN GULF STATE AUTOMA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$412.08
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.40
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$412.50
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$29.98
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$40.98
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$340.52
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.76
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.56
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.46
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.98
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$65.77
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$96.90
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$920.88
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$64.50
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$588.84
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$314.70
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	NIC FDEP PAYMENT SYS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$25.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SAFETY SHOES PLUS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.93
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7020	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$27.35
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$53.37
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$75.96
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$202.73
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7252	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.94
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$46.45
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SIGNS GALORE INC	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$122.10
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	546701-RM-IRRIGATION	\$158.34
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$85.26
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	TRACTOR SUPPLY # 1300	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$12.98
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	TURN ONE GRAPHICS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,750.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7219	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$285.19
V2206487	06/29/2022	BANK OF AMERICA-014799	7672	CORNER CAFE FORT WALT	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$66.88
V2206487	06/29/2022	BANK OF AMERICA-014799	7697	AMZN MKTP US CX3357RE	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$51.59

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	7697	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$39.04
V2206487	06/29/2022	BANK OF AMERICA-014799	7697	MICROSOFT#G010878631	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.55
V2206487	06/29/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7712	AMAZON.COM	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	(\$0.41)
V2206487	06/29/2022	BANK OF AMERICA-014799	7712	AMAZON.COM 1Q8XR7Y50	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$14.99
V2206487	06/29/2022	BANK OF AMERICA-014799	7712	AMZN MKTP US 1R6GV7E4	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$60.26
V2206487	06/29/2022	BANK OF AMERICA-014799	7712	B2B PRIME 1X6PK7JR0	0111-INFORMATION TECHNOLOGY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$499.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$10.63
V2206487	06/29/2022	BANK OF AMERICA-014799	7748	OFFICE DEPOT #1214	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$47.99
V2206487	06/29/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$242.31
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	BLDG OFFICIALS ASSOC	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$550.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$367.12
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$115.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$323.28
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$6.59
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$107.16
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$235.64
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$83.54
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$107.16
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$122.78
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$235.65
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$324.25
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$550.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$150.00
V2206487	06/29/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$98.98
V2206487	06/29/2022	BANK OF AMERICA-014799	7955	GANNETT NEWSRPRR FL	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$39.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,268.30
V2206487	06/29/2022	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,325.73
V2206487	06/29/2022	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	EB LEGAL ASPECTS OF C	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$110.20
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$133.24
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$93.59
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$22.14
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$36.90
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$44.88

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2206487	06/29/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$29.52
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 135HT3ZQ	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$559.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 139RL7GU	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$364.83
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1L47N1V0	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$324.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1L7PR81U	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$553.30
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$237.02
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$9.86
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$11.34
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$31.75
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$99.20
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$104.16
V2206487	06/29/2022	BANK OF AMERICA-014799	8062	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540001-TRAVEL IN-COUNTY	\$25.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMAZON.COM 1L8AX2GC2	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$54.84
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMAZON.COM 1R8KS6WV2	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$130.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	(\$169.00)
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1350G279	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$9.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1L7BS7IZ	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$241.93
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1L9FF769	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$83.98
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1R2V96A0	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$319.27
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1R2V96A0	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$12.49
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1X0T55OI	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$269.90
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1X4UG5OY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$169.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 2P6G65HB	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$169.98
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	BATTERYJACK INC	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$1,445.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$178.08
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	CASTERDEPOT	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$1,274.44
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$797.64
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$92.54
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,607.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	COASTAL MACHINERY OF	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$142.54
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	COPS PLUS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$528.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	HANDCUFF/BATON WHSE/B	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$392.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$40.59
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$38.86

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	HOMEDEPOT.COM	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$379.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$301.73
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$11.56
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$53.92
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$25.44
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$99.98
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$125.08
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$174.96
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$339.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$687.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$345.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	THE HOME DEPOT #6301	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$47.44
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	THE HOME DEPOT #6301	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$169.70
V2206487	06/29/2022	BANK OF AMERICA-014799	8075	WESTERN DETENTION PR	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$729.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8110	AMAZON.COM 1R0AF3QK0	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$299.90
V2206487	06/29/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1L4S00RO	702222-FDEM FY21-22 EMPG (O)	552800-COMPUTER SUPPLIES	\$39.14
V2206487	06/29/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1R2UQ1LW	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$379.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8110	DMI DELL K-12/GOVT	702222-FDEM FY21-22 EMPG (O)	552800-COMPUTER SUPPLIES	\$237.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8110	DNH GODADDY.COM	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$167.76
V2206487	06/29/2022	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	(\$32.99)
V2206487	06/29/2022	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$39.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$15.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US 1R5PZ624	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$9.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US 1R9XP372	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$89.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$30.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$247.28
V2206487	06/29/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$619.77
V2206487	06/29/2022	BANK OF AMERICA-014799	8197	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$12.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8197	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$270.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8197	WEB NETWORKSOLUTIONS	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$128.97
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$71.54
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$448.55)
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$67.92)
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.00)
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.72

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.14
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.53
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.13
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.56
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.82
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.06
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.79
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.11
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.63
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.81
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.51
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.56
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.70
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.66
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.13
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.07
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.01
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.30
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.86
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.26
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.41
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.42
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.98
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.40
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.37
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$397.51
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$419.87
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$789.90
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$45.16
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$79.28
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.64
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.33
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.04
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$216.40
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$269.26
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$445.02

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 138PY0BI0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.90
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1R3KQ7TS1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.72
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1R4PN9HE2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1333T4YH	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$104.92
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1L18J9DD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$178.98
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1R0MG923	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,452.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1R23A6Z0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.85
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1R33O8X2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.49
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1R6W088G	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.74
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1R8690EB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$296.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US OS4MZ5CG	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$165.24
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.84
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.62
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.49
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.72
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.96
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$117.07
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.35
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$994.98
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,196.42
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,819.52
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.64
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.94
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$217.74
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$621.88
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,304.96
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$124.67
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$13.79
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.67
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.22
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.67
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.01
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.12
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.62
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$238.41
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$297.64
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.60

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$278.20
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$314.60
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$521.77
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$527.18
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$527.22
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,573.01
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,241.39
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.10
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.23
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.99
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$647.38
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$849.60
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.83
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.70
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$425.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$98.28)
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.50
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.80
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$447.33
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$656.74
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,247.20
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	FLEETFILTER.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$218.47
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.92
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.46
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,316.16
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,400.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$331.21
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$807.14
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,100.40
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$445.04
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.24
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.23
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$476.66
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$14.01)
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.81
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.81
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.62
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.69
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.35
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$258.16
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$311.64
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$334.34
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$422.51
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$571.40
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$336.59
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.90
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,455.13
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.47
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$319.10
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$21.25
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SMITTYS EQUIPMENT SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$567.30
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,293.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$607.84
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$654.42
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$704.40
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,128.06
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,297.24
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,914.16
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,817.60
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,325.74
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$577.81
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$164.82
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.92
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$88.65
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.80
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$437.09
V2206487	06/29/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$359.95
V2206487	06/29/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.38

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$98.58
V2206487	06/29/2022	BANK OF AMERICA-014799	8693	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$7.98
V2206487	06/29/2022	BANK OF AMERICA-014799	8814	FRIENDLY FLORIST OF F	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$15.00
V2206487	06/29/2022	BANK OF AMERICA-014799	8814	HILTON HOTELS	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$506.67
V2206487	06/29/2022	BANK OF AMERICA-014799	8814	OLD TIME POTTERY 0025	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$156.88
V2206487	06/29/2022	BANK OF AMERICA-014799	9091	PROMOTIONS NOW	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$1,439.82
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1L1KK5BK2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$193.98
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1R6NB0LL1	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$30.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 139D05H2	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$36.94
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1R7EP9QX	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$79.80
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1X5184PF	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$367.30
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US KV4E13FE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$611.05
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US Q75VD1C1	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$199.15
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US ZX5PX6HO	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$173.60
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$68.49
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$157.30
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0170-COUNTY PARKS	546620-RM-FACILITIES	\$26.30
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$144.36
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$243.36
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$690.64
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$72.53
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$39.47
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$161.20
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	HART PRINTING AND GRA	1002-ROAD MAINTENANCE	547002-PRINTING & BINDING	\$570.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$22.74
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$62.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$197.93
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$63.34
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.98
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.58
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$8.58)
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.04
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$17.16
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$119.23
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$171.19
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$200.88
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$805.72
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$445.02
V2206487	06/29/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$300.29
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 134NZ0ES2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$61.56
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 139RN3380	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$114.59

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1L2QW43Y2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$45.22
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$16.65)
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 137M82CZ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$57.56
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 137QY2K5	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$25.47
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L0EP68S	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.08
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L0EP68S	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$143.75
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L19753R	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$59.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L2621UM	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$20.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L2127E3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.96
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L4YK4SZ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$15.45
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L65G9OS	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$43.96
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1R15N60K	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$16.65
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1R8OI997	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$22.53
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 5V6WO6J8	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$279.65
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 859NA73O	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$118.62
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,115.58
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT #335	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,480.60
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$568.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.30
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.13
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.50
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$123.12
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$196.40
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$238.24
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$251.49
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$390.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$416.20
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$424.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$632.50
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$695.40
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$839.85
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$957.30
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,276.60
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,585.80
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,385.52

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,582.09
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,797.34
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,900.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$255.12
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$323.38
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$459.96
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$125.20
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	PAYPAL PIPINGNOW	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$328.46
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$62.50
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546644-RM-VEHICLES-FLEET	(\$99.47)
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546644-RM-VEHICLES-FLEET	\$99.47
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	STANLEY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$49.79
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$153.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$30.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$176.56
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$258.46
V2206487	06/29/2022	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$151.13
V2206487	06/29/2022	BANK OF AMERICA-014799	9191	DMI DELL K-12/GOVT	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$805.95
V2206487	06/29/2022	BANK OF AMERICA-014799	9336	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$4.28
V2206487	06/29/2022	BANK OF AMERICA-014799	9336	OFFICEMAX/OFFICEDEPT#	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$29.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	542001-POSTAGE/FREIGHT CHARGES	\$7.58
V2206487	06/29/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	(\$12.41)
V2206487	06/29/2022	BANK OF AMERICA-014799	9377	PUBLIX #801	1002-ROAD MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$96.65
V2206487	06/29/2022	BANK OF AMERICA-014799	9377	SEQUEL ELECTRICAL SUP	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$188.95
V2206487	06/29/2022	BANK OF AMERICA-014799	9377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$209.68
V2206487	06/29/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US 135AU342	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$297.73
V2206487	06/29/2022	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$570.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9489	AMZN MKTP US 1L7OY75M	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$135.89
V2206487	06/29/2022	BANK OF AMERICA-014799	9489	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$83.86
V2206487	06/29/2022	BANK OF AMERICA-014799	9505	ASFPM PECOR	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$165.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 130RQ0KS2	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$244.98
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 134J081B1	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$8.40
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1R25R2OP2	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$19.98
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMAZON.COM AMZN.COM/B	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$104.97)
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1305J2KD	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$9.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 132Q89J3	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$32.57
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 135ID4TT	1173-3RD TDT-C.C. O & M	552013-SIGN MATERIALS	\$23.94
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 137T78PT	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$72.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1L0A63B4	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$40.97
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1L0A63B4	712030-TGC CHOCTAW PRGM ORG (O)	551001-OFFICE SUPPLIES	\$169.93
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1L7PK26V	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$77.98
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Q30P7WA	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$154.98
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Q30P7WA	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$41.89
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1Q30P7WA	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$29.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1R4V324E	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$21.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1R4V324E	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$49.90
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1R8RX2L9	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$24.95
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1R8RX2L9	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$126.22
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 5W2R88GZ	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$114.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US CB8Z9T6	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$27.98
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US E60J9V1	1173-3RD TDT-C.C. O & M	534600-CS-JANITORIAL	\$93.02
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H580G55L	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$130.15
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US R960L988	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$129.95
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US RD6BC68B	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$69.19
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US Y20D18YV	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$9.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	APPARELEXPR	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,460.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$137.75
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$846.53
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$1,001.90
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	CMCA	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$600.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	DAY-TIMER US	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$41.60
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	HITECH WIRELESS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$532.53
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	HOBART ESTORE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$631.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$110.42
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	IN GEORGIA STAGE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$3,107.83
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	IN NAPLES AIR FORCE	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$998.49
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	KARCHER NORTH AMERICA	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$121.49
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$97.48
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	LOWES #00907	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$18.18
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$131.74
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	PY BEL-MAC ROOFING I	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,302.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	SP ADVNCD STANCHIONS	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$50.50
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	SQ LIVE LIKE DESTIN	1410-OKALOOSA COUNTY TOURISM	548090-PROMOTIONAL OPPORTUNITIES	\$3,000.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	SQ SALTY SCENTS CAND	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,236.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,064.40
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$5.98)
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$105.01
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$512.15
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9548	UNITED-STATES-FLAG.CO	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	(\$75.34)
V2206487	06/29/2022	BANK OF AMERICA-014799	9555	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$24.37
V2206487	06/29/2022	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$79.90
V2206487	06/29/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$11.94
V2206487	06/29/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$193.65
V2206487	06/29/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$152.06

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206487	06/29/2022	BANK OF AMERICA-014799	9741	AMAZON.COM MM3CC1LZ3	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$39.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1Q3EX994	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$13.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1R08Q9SM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$50.90
V2206487	06/29/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$281.59
V2206487	06/29/2022	BANK OF AMERICA-014799	9876	DMI DELL K-12/GOVT	712030-TGC CHOCTAW PRGM ORG (O)	552800-COMPUTER SUPPLIES	\$237.99
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	AAA ECONOMY FENCE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$150.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	0170-COUNTY PARKS	546620-RM-FACILITIES	\$16.28
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESAL B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$839.16
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$272.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$47.90
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$9.49
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$27.42
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$68.57
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	LOWES #03166	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$22.96
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	LOWES #03166	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$34.98
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	LOWES #03166	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$35.22
V2206487	06/29/2022	BANK OF AMERICA-014799	9897	WAL-MART #1362	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$47.32
V2206487	06/29/2022	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$10.44
V2206487	06/29/2022	BANK OF AMERICA-014799	9941	KAHOOT! ASA	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,044.00
V2206487	06/29/2022	BANK OF AMERICA-014799	9971	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$207.94
V2206495	06/30/2022	B&C FIRE SAFETY INC-001561	A109413	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$225.00
V2206499	06/30/2022	JENNIFER BEARDEN-EMP00152	3313640	5/3-18/22 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$30.89
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84564105	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,659.95
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84569434	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$431.60
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84569436	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$496.26
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84569437	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.70
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84571166	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.70
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84571167	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$98.00
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84571168	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$39.20
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84571169	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,162.53
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84574300	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$937.62
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84575759	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,044.00
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84577578	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$65.55
V2206501	06/30/2022	BOUND TREE MEDICAL LLC-20202642	84577579	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,521.60
V2206502	06/30/2022	BREANNA WADE-EMP0334	3309212	6/17-18/22 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V2206502	06/30/2022	BREANNA WADE-EMP0334	3313915	5/7-9/22 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$86.58
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	32	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$43,188.95

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	32	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,987.40)
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	32	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,478.50
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	32	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$990.00
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	32	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$1,312.50
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	32	SEG 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$18,276.46
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	98004	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$499.10
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	98005	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$644.12
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	98122	DEFUNIAK ASPHALT PLNT	0170-COUNTY PARKS	546620-RM-FACILITIES	\$9,528.40
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	98122	DEFUNIAK ASPHALT PLNT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,132.60
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	98123	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$616.00
V2206503	06/30/2022	C W ROBERTS CONTRACTING INC-20101504	98124	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$654.50
V2206506	06/30/2022	CHAMPION CONTRACTORS INC-20801597	2238	CUTS/TRIMS 6/5/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$212.50
V2206506	06/30/2022	CHAMPION CONTRACTORS INC-20801597	2239	CUTS/TRIMS 6/6-7/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$428.50
V2206506	06/30/2022	CHAMPION CONTRACTORS INC-20801597	2240	CUTS/TRIMS 6/12-14/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$473.00
V2206509	06/30/2022	CITY OF DESTIN-004710	CRH634	CPT ROYAL 10/1-12/31/	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,469.28)
V2206509	06/30/2022	CITY OF DESTIN-004710	CRH634	CPT ROYAL 10/1-12/31/	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$84,692.78
V2206510	06/30/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$39.39
V2206510	06/30/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.30
V2206510	06/30/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$87.76
V2206510	06/30/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$123.66
V2206510	06/30/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.44
V2206511	06/30/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$205.65
V2206512	06/30/2022	JOANNA CLAY-EMP00021	3314365	5/10-27/22 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$19.13
V2206515	06/30/2022	RONNIE COWAN-EMP0264	3313604	5/12-20/2022 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$69.62
V2206526	06/30/2022	DELL MARKETING LP-009744	10592874700	PROSUPPORT	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$616.30
V2206526	06/30/2022	DELL MARKETING LP-009744	10592874700	PROSUPPORT	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$11,709.73
V2206532	06/30/2022	SHEILA O DUNNING-20202925	3303739	5/26-6/5/2022 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$536.89
V2206532	06/30/2022	SHEILA O DUNNING-20202925	3309237	6/17-18/2022 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V2206532	06/30/2022	SHEILA O DUNNING-20202925	3315609	5/5-16/2022 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$136.70
V2206537	06/30/2022	GATOR BORING AND TRENCHING INC-20301430	DRAW009REV	TO5 WS451244	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$419,289.32
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220185	PW -NORTH	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$684.41
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220189	OKA CO JAIL	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,285.29
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220295	BRACKIN	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$482.47
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	5133299E CAT6 CMR GEN CA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$438.48
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	ECSDC LABOR PROJECT MGMT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$326.72
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	ECSDC LABOR TECH	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$4,737.60

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	MISC-1 CONDUIT, BOXES, F	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$181.25
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	MISC-2 LABELS, VELCRO, S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$145.00
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	PAPM4GR POLE MOUNT ADAPT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$92.51
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	PCM485S CORNER MOUNT, WA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$708.96
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	PWM485S WALL MOUNT AND S	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$496.20
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	PWM850 WALL MOUNT AND SH	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$294.36
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	S2-VRX-1C SINGLE VRX IP	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,642.85
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	WV-X2571LN 4K H265 OUTDR	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$7,184.45
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	WV-X4573L 12MP SENSOR OU	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$5,062.08
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220419	WV-X8571N 4X4K(33MP) MLTI	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$5,941.52
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220447	DUAL CAT6	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$665.03
V2206538	06/30/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220452	DUAL CAT6	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$638.48
V2206540	06/30/2022	HDR ENGINEERING INC-014984	1200439908	TO15 LIVE OAK CH RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$21,793.30
V2206540	06/30/2022	HDR ENGINEERING INC-014984	1200439929	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$8,250.00
V2206540	06/30/2022	HDR ENGINEERING INC-014984	1200440687	TO11 ROW SERVICES	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$23,981.30
V2206542	06/30/2022	JD PEACOCK II CLERK OF COURT-006052	2136715	PARK RECORDING FEES	0170-COUNTY PARKS	549151-RECORDING FEES	\$222.50
V2206544	06/30/2022	L3HARRIS TECHNOLOGIES INC-21000395	93390746	JUNE 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2206544	06/30/2022	L3HARRIS TECHNOLOGIES INC-21000395	93390746	JUNE 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$774.00
V2206544	06/30/2022	L3HARRIS TECHNOLOGIES INC-21000395	93390746	JUNE 2022	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	018182	L MICKA 4/9/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	018182	L MICKA 4/9/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020221	A WOODWARD 6/18/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$113.22
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020223	G MARTIN 6/18/22	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020223	J BAILEY 6/18/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,274.00
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020223	K SZUCS 6/18/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020224	B MICHAEL 6/18/22	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$830.40
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020225	S BOYER 6/18/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$855.60
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020226	L MICKA 6/18/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020226	L MICKA 6/18/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020230	S WATSON 6/18/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$602.26
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020230	T WILLIAMS 6/18/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,079.74
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020231	J SALINAS 6/18/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,541.52
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020233	MULTIPLE 6/18/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,201.94
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020455	W KING 6/25/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$704.40
V2206545	06/30/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020457	MULT 6/25/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$2,858.68

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2206548	06/30/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2205OBCC	BCC FLEX MAY 22	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,169.00
V2206548	06/30/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2205OBCC	CLERK FLEX MAY 22	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2206548	06/30/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2205OBCC	PA FLEX MAY 22	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2206548	06/30/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2205OBCC	TC FLEX MAY 22	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$190.00
V2206548	06/30/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2205OBCHSA	BCC HSA MAY22	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,984.50
V2206548	06/30/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2205OCC	CLERK HSA MAY22	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$234.00
V2206548	06/30/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2205OCPA	PA HSA MAY22	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEES	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,989.00
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226388	W/E 6/4/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$21.50)
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226389	W/E 6/4/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$69.10)
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226391	W/E 6/4/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226392	W/E 6/4/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,054.88
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226394	W/E 6/4/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$131.58
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226395	W/E 6/4/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,876.02
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226423	W/E 6/11/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.02
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226424	W/E 6/11/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,432.49
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226425	W/E 6/11/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$208.98
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226426	W/E 6/11/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$30.70)
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226427	W/E 6/11/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,278.58
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226454	W/E 6/18/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$61.72)
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226455	W/E 6/18/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226456	W/E 6/18/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,989.40
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226457	W/E 6/18/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$178.02
V2206558	06/30/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226458	W/E 6/18/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,619.27
V2206559	06/30/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22041	VIN#1HFTE3506D4606996	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$55.25
V2206562	06/30/2022	PAUL RICHARDSON-EMP0362	3308425	6/13-15/2022 STTLMNT	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$31.05
V2206563	06/30/2022	QUADIENT LEASING USA, INC.-21500186	N9460162	SOE 4/21-7/20/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$3,796.08
V2206569	06/30/2022	SYOTOS, LLC-21900108	1580	SEC SVC 6/13-6/26	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$778.05
V2206569	06/30/2022	SYOTOS, LLC-21900108	1580	SEC SVC 6/13-6/26	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$418.95
V2206582	06/30/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51174882	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,694.31
V2206582	06/30/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51180001	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,611.01
V2206595	06/30/2022	WATERMAN VENTURES LLC-22000226	1045	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,800.00