

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2305653	06/01/2023	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	113276	DESIGN AND INSTALL OF THE	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$7,580.73
2305654	06/01/2023	ALLISON SULLIVAN-EMP0420	3432309	5/2-24/2023 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$122.09
2305655	06/01/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$822.59
2305655	06/01/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,568.22
2305656	06/01/2023	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2305657	06/01/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2305657	06/01/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2305658	06/01/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480115833	BASIC MAINTENANCE KIT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$159.96
2305658	06/01/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480115833	FIELD SERVICE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,509.39
2305658	06/01/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480115833	PREVENTATIVE MAINTENANCE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$264.81
2305658	06/01/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480119748	BASIC MAINTENANCE KIT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$523.16
2305658	06/01/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480119748	FIELD SERVICE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,936.61
2305658	06/01/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480119748	PREVENTATIVE MAINTENANCE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$866.10
2305659	06/01/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1107	4/25/23 ADAPT ABLE	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	\$2,100.00
2305661	06/01/2023	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702044-USDOT FY20 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2305663	06/01/2023	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565700423	APR 2023 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$84,966.65
2305663	06/01/2023	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565700423	APR 2023 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$36,414.28
2305664	06/01/2023	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2305664	06/01/2023	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$134.03
2305664	06/01/2023	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2305665	06/01/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$332.34
2305670	06/01/2023	NATHAN D BOYLES-EMP00245	3393390-5	5/1-31/23 OFF ST TRAV	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$114.36
2305674	06/01/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532907	8629274	1002-ROAD MAINTENANCE	549901-LEGAL ADVERTISING	\$156.90
2305674	06/01/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532907	8634727	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$245.10
2305674	06/01/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532907	8641831	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$348.00
2305674	06/01/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532907	8644844	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$178.95
2305674	06/01/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532907	8671575	1410-OKALOOSA COUNTY TOURISM	549901-LEGAL ADVERTISING	\$186.20
2305674	06/01/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532907	8712269	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	\$144.65
2305674	06/01/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532907	8722907	0175-TOURIST DISTRICT PARKS	549901-LEGAL ADVERTISING	\$149.55
2305674	06/01/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532907	8723891	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$125.05
2305676	06/01/2023	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,140.00
2305676	06/01/2023	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$839.68
2305676	06/01/2023	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$16,538.40
2305679	06/01/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31
2305679	06/01/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49

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2305680	06/01/2023	COMMISSION ON ACCREDITATION OF-21600189	965	UNDERPAY 4/20-21/23	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$237.83
2305681	06/01/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 4/9-5/8/2023	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$38.94
2305681	06/01/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 5/9-6/8/2023	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$38.94
2305682	06/01/2023	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 5/16-6/15/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2305683	06/01/2023	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 5/25-6/24/2023	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2305684	06/01/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7832	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	(\$56,438.40)
2305684	06/01/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7832	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$56,438.40
2305684	06/01/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7833	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	(\$56,438.40)
2305684	06/01/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7833	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$56,438.40
2305684	06/01/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7834	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	(\$56,438.40)
2305684	06/01/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7834	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$56,438.40
2305685	06/01/2023	DAIKIN APPLIED AMERICAS INC-21700080	3388187	WS 3/6-7/2023	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10,099.76
2305685	06/01/2023	DAIKIN APPLIED AMERICAS INC-21700080	3388838	FM 3/13/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,041.05
2305685	06/01/2023	DAIKIN APPLIED AMERICAS INC-21700080	3389092	FM 3/28/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,396.24
2305685	06/01/2023	DAIKIN APPLIED AMERICAS INC-21700080	3389135	ECCC 3/30-31/23	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$2,203.11
2305685	06/01/2023	DAIKIN APPLIED AMERICAS INC-21700080	3392702	ECCC 2/1-3/30/23	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$5,031.17
2305686	06/01/2023	DANIELLE MCCOOL-R000979	REFUND	PAVILION 5.6.23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2305688	06/01/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2305689	06/01/2023	DEPARTMENT OF THE TREASURY-21700144	2022 PCORI	2022 PCORI FEE	5102-SELF INSURANCE	531900-PS-OTHER	\$452.20
2305690	06/01/2023	DEPOSITION SOLUTIONS, LLC-20230118	294711	MEETING 2023	0101-BOARD COUNTY COMMISSIONER	533020-COURT REPORTER SERVICES	\$934.00
2305691	06/01/2023	DEPT OF ENVIRONMENTAL PROTECTION-013697	129614	OKALOOSA ISLAND PIER	0114-GEN SERV-OTHER	544610-R/L-LAND	\$4,665.46
2305692	06/01/2023	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$833.92
2305694	06/01/2023	EMS REFUND-EMS03457	REISSUE CK	CK#2305105 REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$264.01
2305695	06/01/2023	ELECTION CENTER INC-009908	15426	L MCGIRR 8/26-30/23	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$479.00
2305695	06/01/2023	ELECTION CENTER INC-009908	15427	A KUHN 8/26-30/23	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$80.00
2305695	06/01/2023	ELECTION CENTER INC-009908	15428	S YOUNGBLOOD 8/26-30	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$80.00
2305697	06/01/2023	FEDERAL EXPRESS CORPORATION-000362	813249305	BCC 125982476	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$63.02
2305699	06/01/2023	FLEETCOR TECHNOLOGIES-014297	NP64377679	FLT 5/8-14/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,144.45
2305699	06/01/2023	FLEETCOR TECHNOLOGIES-014297	NP64409091	FLT 5/15-21/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,632.92
2305700	06/01/2023	FLORIDA BLUE-21000014	57679265	GRP#41954 JUNE2023	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,866.39
2305700	06/01/2023	FLORIDA BLUE-21000014	57679265	GRP#41954 JUNE2023	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$281.14
2305700	06/01/2023	FLORIDA BLUE-21000014	REISSUE CK	CK# 2302207 REISSUE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,866.39
2305700	06/01/2023	FLORIDA BLUE-21000014	REISSUE CK	CK# 2302207 REISSUE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$281.14
2305701	06/01/2023	FLORIDA DEPARTMENT OF HEALTH-013310	23E51050	WS LABORATORY RENEWAL	4101-WATER & SEWER-OPERATING	531013-PS-PERMITTING	\$1,600.00
2305702	06/01/2023	FRANK L GOLDSTEIN-21800114	03042023	APR-MAY 2023	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$3,760.00
2305702	06/01/2023	FRANK L GOLDSTEIN-21800114	052023	MAY23 COURSES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$104.85

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2305703	06/01/2023	GRAYBAR ELECTRIC-20400301	9332194515	MMC-50-SCSC MMC-50-SCSC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$341.13
2305703	06/01/2023	GRAYBAR ELECTRIC-20400301	9332194515	MMC-50-SCST MMC-50-SCST	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$341.13
2305703	06/01/2023	GRAYBAR ELECTRIC-20400301	9332194515	MMC-62-SCSC MMC-62-SCSC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$341.13
2305703	06/01/2023	GRAYBAR ELECTRIC-20400301	9332194515	MMC-62-SCST MMC-62-SCST	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$341.13
2305703	06/01/2023	GRAYBAR ELECTRIC-20400301	9332194515	SMC-9-SCSC SINGLEMODE LA	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$682.26
2305703	06/01/2023	GRAYBAR ELECTRIC-20400301	9332194515	SMC-9-SCST SINGLEMODE LA	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$341.13
2305706	06/01/2023	INFOSEND INC-22100077	233066	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$19,343.31
2305706	06/01/2023	INFOSEND INC-22100077	233597	MAR 2023 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$394.95
2305706	06/01/2023	INFOSEND INC-22100077	234754	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$12,108.15
2305706	06/01/2023	INFOSEND INC-22100077	235278	APR 2023 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$263.10
2305711	06/01/2023	KONE INC-011622	871048001	ARPT 5/16-31/2023	4202-VPS-OPERATING	546620-RM-FACILITIES	\$841.28
2305711	06/01/2023	KONE INC-011622	871048001	ARPT 5/16-31/2023	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$224.52
2305714	06/01/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$178.99
2305714	06/01/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2305715	06/01/2023	JUDY LORENZ-EMP0241	3430644	4/4-30/2023 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$71.46
2305717	06/01/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2305718	06/01/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2305719	06/01/2023	MINDY KANE-EMP0171	3431911	5/18/2023 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$13.69
2305720	06/01/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2305721	06/01/2023	MISTY RAE RUTHRAUFF-EMP0428	3416360	5/2-4/2023 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$714.05
2305722	06/01/2023	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$999.60
2305723	06/01/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,015.00
2305723	06/01/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$790.00
2305723	06/01/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$117.70
2305723	06/01/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$106.61
2305724	06/01/2023	NI GOVERNMENT SERVICES INC-21200612	23043116111	APR 2023 SVC	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$153.79
2305725	06/01/2023	GOVERNMENT EXECUTIVE MEDIA GRP LLC-20230074	116356	CK# 2305034 REISSUE	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$575.00
2305726	06/01/2023	NIKKI HATTEN-EMP0426	3423658	5/3-5/2023 STTLMNT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$78.00
2305729	06/01/2023	ONE STEP GPS LLC-22000149	89121	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$23.00
2305730	06/01/2023	PACE ANALYTICAL SERVICES, LLC-21900017	2335540071	BW RAINTREE FULL DW	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$987.12
2305730	06/01/2023	PACE ANALYTICAL SERVICES, LLC-21900017	2335549292	APWRF SAND & GRIT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$90.13
2305732	06/01/2023	PAUL MIXON-EMP0299	3387957-5	5/1-31/23 OFF ST TRAV	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$265.73
2305734	06/01/2023	REPUBLIC PARKING SYSTEMS INC-20501369	APR 2023	APR 2023 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$56,760.17
2305736	06/01/2023	RHONDA COZAD-R000978	REFUND	PAV 5/14/23 COZAD	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2305737	06/01/2023	LORENZO ROBBINS-EMP00064	ROBB10850PUP	EDUCATION REIMBURSE	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$711.89
2305738	06/01/2023	SEAS THE DAY WEDDINGS-REF4327	REFUND	PAV 5/18/23 SEAS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2305738	06/01/2023	SEAS THE DAY WEDDINGS-REF4327	REFUND	PAV 5/20/23 SEAS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2305739	06/01/2023	SELENA BARROW-R000950	REFUND	BAKER CC 5/20/23 BARR	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2305740	06/01/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75957	ARPT 3/26-4/22/2023	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$88,275.63
2305740	06/01/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75958	ARPT 3/26-4/22/2023	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$20,553.88

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2305740	06/01/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75959	ARPT 3/26-4/22/2023	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$7,740.97
2305740	06/01/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75960	ARPT 4/1-30/2023	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70
2305740	06/01/2023	SERVICE MANAGEMENT SYSTEMS INC-22000118	75960	ARPT 4/1-30/2023	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$11,205.35
2305741	06/01/2023	SHEPPARD SERVICES LLC-20230116	RI2821	WS MACHINE 6222 SVC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,179.99
2305744	06/01/2023	SPRINT-20700082	927995412	WS 5/9-6/8/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$596.68
2305747	06/01/2023	SYSTEMS SPECIALISTS INC-006023	229504	ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$22,297.72
2305748	06/01/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2305749	06/01/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,702.68
2305749	06/01/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$67.75
2305750	06/01/2023	TRANSPORTATION CONTROL SYSTEMS-002632	20043	TS2-2 HYBRID TRAFFIC CABI	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$53,250.00
2305750	06/01/2023	TRANSPORTATION CONTROL SYSTEMS-002632	20089	TS2-2 HYBRID TRAFFIC CABI	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$10,650.00
2305751	06/01/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$105.67
2305752	06/01/2023	TRAPEZE SOFTWARE GROUP-20401929	T SMAU230075	6/1/2023-5/31/2024	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$18,516.68
2305752	06/01/2023	TRAPEZE SOFTWARE GROUP-20401929	T SMAU230075	6/1/2023-5/31/2024	701542-FTA CAP & OPER 15 (O)	552801-COMPUTER SOFTWARE	\$9,258.32
2305752	06/01/2023	TRAPEZE SOFTWARE GROUP-20401929	T SMAU230076	6/1/2023-5/31/2024	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$5,866.68
2305752	06/01/2023	TRAPEZE SOFTWARE GROUP-20401929	T SMAU230076	6/1/2023-5/31/2024	701542-FTA CAP & OPER 15 (O)	552801-COMPUTER SOFTWARE	\$2,933.32
2305752	06/01/2023	TRAPEZE SOFTWARE GROUP-20401929	T SMAU230077	6/1/2023-5/31/2024	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$10,576.68
2305752	06/01/2023	TRAPEZE SOFTWARE GROUP-20401929	T SMAU230077	6/1/2023-5/31/2024	701542-FTA CAP & OPER 15 (O)	552801-COMPUTER SOFTWARE	\$5,288.32
2305753	06/01/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2305755	06/01/2023	TRINITY SERVICES GROUP INC-21700065	3015200419	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,001.20
2305755	06/01/2023	TRINITY SERVICES GROUP INC-21700065	3015200420	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,337.20
2305755	06/01/2023	TRINITY SERVICES GROUP INC-21700065	3015200421	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$17,127.30
2305756	06/01/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$122.00
2305757	06/01/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9933221247	ARPT 3/24-4/23/2023	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$211.35
2305757	06/01/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9933221247	ARPT 3/24-4/23/2023	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$429.22
2305757	06/01/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9933221247	ARPT 3/24-4/23/2023	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$933.63
2305758	06/01/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9934604793	SOE 4/11-5/10/2023	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$3.04
2305759	06/01/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596706	LIB 4/24-5/23/2023	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.27
2305760	06/01/2023	VR SYSTEMS INC-20501366	7890	EVID EDGE UNITS	702310-FDOS HAVA ELEC 22-23 (O)	552800-COMPUTER SUPPLIES	\$12,570.00
2305760	06/01/2023	VR SYSTEMS INC-20501366	7901	25 PK TONER CARTRIDGE	702310-FDOS HAVA ELEC 22-23 (O)	551001-OFFICE SUPPLIES	\$5,388.00
2305762	06/01/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2305763	06/01/2023	WASTE MANAGEMENT INC OF FL-006405	281620633003	ARPT 259167622333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$897.47
2305764	06/01/2023	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 262800522332	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$325.48
2305765	06/01/2023	WASTE PRO OF FLORIDA-21000422	0000232259	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$814.20
2305770	06/05/2023	EMS REFUND-EMS00236	81696	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$207.58

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2305771	06/05/2023	EMS REFUND-EMS03542	74451	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2305771	06/05/2023	EMS REFUND-EMS03542	77680	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.87
2305772	06/05/2023	EMS REFUND-EMS03519	75247	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.55
2305773	06/05/2023	EMS REFUND-EMS03239	52920	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$113.74
2305774	06/05/2023	EMS REFUND-EMS03317	57062	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$240.00
2305775	06/05/2023	EMS REFUND-EMS00001	78608	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.66
2305775	06/05/2023	EMS REFUND-EMS00001	80164	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.57
2305776	06/05/2023	EMS REFUND-EMS01660	56654	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,169.09
2305777	06/05/2023	EMS REFUND-EMS03291	12379	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$104.83
2305778	06/05/2023	EMS REFUND-EMS03524	12379	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$363.99
2305779	06/05/2023	EMS REFUND-EMS03459	72631	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$180.54
2305779	06/05/2023	EMS REFUND-EMS03459	74373	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$337.73
2305780	06/05/2023	EMS REFUND-EMS03229	64932	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2305780	06/05/2023	EMS REFUND-EMS03229	72769	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.15
2305780	06/05/2023	EMS REFUND-EMS03229	76866	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.25
2305780	06/05/2023	EMS REFUND-EMS03229	78625	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$57.65
2305780	06/05/2023	EMS REFUND-EMS03229	81036	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$104.35
2305780	06/05/2023	EMS REFUND-EMS03229	81208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.77
2305780	06/05/2023	EMS REFUND-EMS03229	81850	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.61
2305780	06/05/2023	EMS REFUND-EMS03229	82364	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.88
2305780	06/05/2023	EMS REFUND-EMS03229	82534	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.75
2305781	06/05/2023	EMS REFUND-EMS00147	5262	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,070.00
2305782	06/05/2023	EMS REFUND-EMS03461	46442	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$147.70
2305783	06/05/2023	EMS REFUND-EMS03287	65768	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$162.41
2305784	06/05/2023	EMS REFUND-EMS03240	37534	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$61.18
2305784	06/05/2023	EMS REFUND-EMS03240	44390	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$36.74
2305784	06/05/2023	EMS REFUND-EMS03240	56562	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$245.66
2305784	06/05/2023	EMS REFUND-EMS03240	62448	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2305784	06/05/2023	EMS REFUND-EMS03240	75937	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.21
2305784	06/05/2023	EMS REFUND-EMS03240	79399	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.55
2305784	06/05/2023	EMS REFUND-EMS03240	79439	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.42
2305784	06/05/2023	EMS REFUND-EMS03240	79477	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.47
2305784	06/05/2023	EMS REFUND-EMS03240	80365	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.74
2305784	06/05/2023	EMS REFUND-EMS03240	80391	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.61
2305784	06/05/2023	EMS REFUND-EMS03240	80432	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$110.45

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2305784	06/05/2023	EMS REFUND-EMS03240	80906	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$189.73
2305784	06/05/2023	EMS REFUND-EMS03240	81223	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.55
2305784	06/05/2023	EMS REFUND-EMS03240	82383	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.60
2305784	06/05/2023	EMS REFUND-EMS03240	82561	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.47
2305785	06/05/2023	EMS REFUND-EMS03544	83290	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$275.00
2305786	06/05/2023	EMS REFUND-EMS03545	81504	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$976.87
2305787	06/05/2023	EMS REFUND-EMS03534	73897	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$101.07
2305788	06/05/2023	EMS REFUND-EMS03168	35247	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2305788	06/05/2023	EMS REFUND-EMS03168	36776	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$26.09
2305788	06/05/2023	EMS REFUND-EMS03168	38733	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.75
2305788	06/05/2023	EMS REFUND-EMS03168	39707	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$82.70
2305788	06/05/2023	EMS REFUND-EMS03168	40253	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.06
2305788	06/05/2023	EMS REFUND-EMS03168	41409	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.73
2305788	06/05/2023	EMS REFUND-EMS03168	41861	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.31
2305788	06/05/2023	EMS REFUND-EMS03168	42337	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.39
2305788	06/05/2023	EMS REFUND-EMS03168	42963	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$109.37
2305788	06/05/2023	EMS REFUND-EMS03168	43306	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.33
2305788	06/05/2023	EMS REFUND-EMS03168	43429	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$94.17
2305788	06/05/2023	EMS REFUND-EMS03168	44578	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$114.22
2305788	06/05/2023	EMS REFUND-EMS03168	48639	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$99.86
2305788	06/05/2023	EMS REFUND-EMS03168	79460	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$110.45
2305788	06/05/2023	EMS REFUND-EMS03168	79675	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.60
2305788	06/05/2023	EMS REFUND-EMS03168	79778	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.60
2305788	06/05/2023	EMS REFUND-EMS03168	81286	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$232.27
2305788	06/05/2023	EMS REFUND-EMS03168	81949	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.50
2305789	06/05/2023	EMS REFUND-EMS03541	47581	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$30.00
2305790	06/05/2023	EMS REFUND-EMS03169	3987	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$359.09
2305790	06/05/2023	EMS REFUND-EMS03169	67594	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$413.74
2305790	06/05/2023	EMS REFUND-EMS03169	71556	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$359.75
2305791	06/05/2023	EMS REFUND-EMS03363	39448	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.94
2305791	06/05/2023	EMS REFUND-EMS03363	70259	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2305791	06/05/2023	EMS REFUND-EMS03363	72363	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$254.45
2305791	06/05/2023	EMS REFUND-EMS03363	72762	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$402.92
2305791	06/05/2023	EMS REFUND-EMS03363	75937	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.21
2305792	06/05/2023	EMS REFUND-EMS00056	83275	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$354.43

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2305793	06/05/2023	EMS REFUND-EMS01961	73544	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$625.07
2305794	06/05/2023	EMS REFUND-EMS03295	73440	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$304.88
2305795	06/05/2023	EMS REFUND-EMS03311	51999	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$369.73
2305795	06/05/2023	EMS REFUND-EMS03311	62916	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$363.60
2305795	06/05/2023	EMS REFUND-EMS03311	73440	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.77
2305796	06/05/2023	EMS REFUND-EMS03543	80689	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$275.00
2305797	06/06/2023	ADAMS, RICHARD-W514005	514005	509 UNION ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$728.13
2305798	06/06/2023	ANDREA DEVELOPMENT-W119885	119885	1270 EGLIN PKY 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.58
2305799	06/06/2023	ANDRECA, ABBY-W1026355	1026355	2281 HARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.46
2305800	06/06/2023	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD 1504	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.54
2305801	06/06/2023	BALLARD, VERONICA J-W1435665	1435665	1851 STELLA LN 535	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.60
2305802	06/06/2023	BARBER CUSTOM BUILDERS INC.-W1430535	1430535	6 MAPLE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.54
2305803	06/06/2023	BARBOSA, RAFAEL-W1743335	1743335	74 JOSIE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.10
2305804	06/06/2023	BENTLEY, MICHELLE R-W1693335	1693335	364 BLUEFISH DR 103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.36
2305805	06/06/2023	BIRGE, BETTY-W237335	237335	5783 OLD BETHEL RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$79.66
2305806	06/06/2023	BROSAM, SCOTT E-W1613605	1613605	1284 LAURA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.79
2305807	06/06/2023	BROWN, TERESA A-W319845	319845	500 CHANNEL MARKER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.66
2305808	06/06/2023	BUCHHOLZ, TATE-W1741155	1741155	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.05
2305809	06/06/2023	BURGOS, DARVIN ESPINOSA-W1654415	1654415	940 BARROW ST 10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.12
2305810	06/06/2023	BURKHART, ERIC L-W759835	759835	906 MAR WALT DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2305811	06/06/2023	BURLESON, KAYLEE-W1763935	1763935	1705 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.36
2305812	06/06/2023	CAYWOOD, CARTER J-W1571335	1571335	757 BARLEY PORT LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.96
2305813	06/06/2023	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.92
2305814	06/06/2023	CORP ACCOMMODATION OF NW FL-W846725	846725	4276 CALINDA LN 123	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.61
2305815	06/06/2023	CRUZ, NADIA-W1739815	1739815	1707 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.43
2305816	06/06/2023	DESRUISSEAUX, JOAN-W1781175	1781175	300 UNION ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.99
2305817	06/06/2023	DREAM TEAM REALTY-W1062305	1062305	1195 CATHRIDGE TRCE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.14
2305818	06/06/2023	DUNN, JULEE D-W751295	751295	114 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$63.60
2305819	06/06/2023	EATON, CHRISTOPHER J-W1495535	1495535	1100 POST OAK PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.63
2305820	06/06/2023	FLIS, KEVIN M-W1454945	1454945	502 CHANNEL MARKER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.54
2305821	06/06/2023	GRIFFITHS, TASHANA-W1739165	1739165	4604 REVEILLE WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.01
2305822	06/06/2023	HARRIS, DEBORAH F-W1536915	1536915	848 WHITROCK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.75
2305823	06/06/2023	JACOBS-W1695565	1695565	1030 TITAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$134.99
2305824	06/06/2023	JOBE, MEGAN ASHLEY-W1770625	1770625	921 DENTON BLVD 1701	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.16
2305825	06/06/2023	LUCAS, TAYLOR N-W1644585	1644585	637 CARIBBEAN WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.95

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2305826	06/06/2023	MADDALONE, CAMDEN P-W1739615	1739615	319 NW RACETRACK RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$28.78
2305827	06/06/2023	MALONE, JESSICA-W1738185	1738185	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.42
2305828	06/06/2023	MIKA, FRANK-W587535	587535	995 NW DENTON BLVD C7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$74.07
2305829	06/06/2023	NICODEMUS, JOSHUA D-W1600485	1600485	215 PARKWOOD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.25
2305830	06/06/2023	OYUELA, ALBERTO-W1776755	1776755	319 NW RACETRACK RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.43
2305831	06/06/2023	PALMER, ZAKIYA-W1758535	1758535	921 DENTON BLVD 107	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.78
2305832	06/06/2023	PIERCE, SAMANTHA-W1718325	1718325	126 DOLPHIN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.16
2305833	06/06/2023	RAINS, ASHLEY-W1609575	1609575	1504 E PONDEROSA RD A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.92
2305834	06/06/2023	ROHAN, JACK-W1704175	1704175	86 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.16
2305835	06/06/2023	SHALIMAR DEVELOPMENT *-W106015	106015	1270 EGLIN PKY 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.58
2305836	06/06/2023	SOFRANAC, MYLES D-W1678115	1678115	454 SANDY RIDGE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.97
2305837	06/06/2023	SPARKS, MARYLOUISE-W1625295	1625295	575 ROUGH LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.11
2305838	06/06/2023	STOCKLIN, RYAN E-W1636255	1636255	473 SARA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.51
2305839	06/06/2023	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	404 TANGLEWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.99
2305840	06/06/2023	VOLLMER, TRENTEN E-W1661615	1661615	315 NW RACETRACK RD 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.22
2305841	06/06/2023	WATCHTOWER BIBLE & TRACT-W1743565	1743565	3005 WINDSOR CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.04
2305842	06/06/2023	WEBER, KYLA PAIGE-W1689835	1689835	313 NW RACETRACK RD 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.43
2305843	06/06/2023	WELCH, BRIAN K-W618125	618125	307 TARPON RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2305844	06/06/2023	WELSH, LAUREN-W1655615	1655615	53 BRENDA LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.96
2305845	06/06/2023	WHITROCK ASSOCIATES *-W401385	401385	771 ROCKPORT CT 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$95.59
2305846	06/06/2023	WOOLPERT, CARRIE L-W1243735	1243735	16 7TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.34
2305847	06/08/2023	96 CEG/CEIAR-21800121	WRIGHTLANDFL	FEE GSA WRIGHT LNDFL	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$7,500.00
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6341781	AMPERSAND TV: HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$59,235.65
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6341782	AMPERSAND TV: HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,287.75
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6341783	AMPERSAND TV: WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$63,563.85
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6341784	AMPERSAND TV: WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,118.60
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6341785	AMPERSAND TV:INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,707.45
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6341786	AMPERSAND TV:INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$351.90
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6341787	AMPERSAND TV: ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$21,132.70
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6341788	AMPERSAND TV: ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$810.90
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6349162	AMPERSAND TV: DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$63,822.25
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6349163	AMPERSAND TV: DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,162.00

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2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6349164	AMPERSAND TV: CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,512.75
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6349165	AMPERSAND TV: CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$239.70
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	87412	AMPERSAND TV: CINCINNATI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$477.76
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	87413	AMPERSAND TV: DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,462.93
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	87414	AMPERSAND TV: HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,242.76
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	87415	AMPERSAND TV: HOUSTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$621.38
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	87416	AMPERSAND TV:INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$469.18
2305849	06/08/2023	NATIONAL CABLE COMMUNICATIONS LLC-22000104	87417	AMPERSAND TV: WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,785.00
2305850	06/08/2023	ANDRITZ-SEPARATION TECHNOLOGIES INC-20800064	8480119296	GEAR BOX SUB ASSEMBLY 206	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$20,817.39
2305851	06/08/2023	ANIXTER INC.-20600567	193366322	144-EU4-XXXXXD20 CORNING/	1125-FIBER OPTIC NETWORK	563129-LIVE OAK FIBER	\$50,370.52
2305852	06/08/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1115	5/11/23 CREDIT TOURIS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	(\$168.00)
2305852	06/08/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1115	5/11/23 TOURISM CELEB	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$4,028.00
2305854	06/08/2023	AT&T CORP-001337	020085017200	020085017200APRMAY23	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$49.49
2305855	06/08/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 4/26-5/25/2023	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$430.40
2305855	06/08/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 4/18-5/17/2023	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$125.77
2305855	06/08/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 4/18-5/17/2023	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$11.24
2305855	06/08/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 4/18-5/17/2023	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$72.93
2305855	06/08/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 4/18-5/17/2023	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$32.49
2305855	06/08/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 4/18-5/17/2023	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$210.67
2305855	06/08/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 4/18-5/17/2023	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$81.22
2305855	06/08/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 4/18-5/17/2023	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$526.69
2305857	06/08/2023	BAY PEST CONTROL COMPANY INC-22100045	325764	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2305858	06/08/2023	BAYOU MECHANICAL INC-001737	22300329	REPAIR HOT WATER LINE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,165.61
2305863	06/08/2023	BRINK'S INCORPORATED-015202	12299318	6/1-30/2023	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$6,374.34
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.88
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$68.43
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$994.55
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.39
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.12
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.52
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.56
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.99

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2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.96
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.52
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.82
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.06
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.03
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.30
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.64
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$399.83
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.21
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.99
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.43
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,933.55
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.78
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.47
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.29
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$506.12
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$225.11
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,220.99
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.30
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$173.97
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.42
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.29
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.30
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.92
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.61
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$330.01
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$336.49
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,147.36
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$43.05
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$256.24
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.07
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.72
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.34
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.63
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$200.75

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2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.44
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.33
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.00
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.00
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.00
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000172936	1955 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.82
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.68
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.14
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.92
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.97
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,181.30
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.88
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$147.30
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$149.96
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.15
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.79
2305868	06/08/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.60
2305871	06/08/2023	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$54.62
2305872	06/08/2023	CITY OF CRESTVIEW-001926	JUL-SEP2023	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$30,565.75
2305873	06/08/2023	CITY OF DESTIN-004710	JUL-SEP2023	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$19,929.00
2305874	06/08/2023	CITY OF FORT WALTON-001927	JUL-SEP2023	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$23,938.75
2305875	06/08/2023	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$23.27
2305876	06/08/2023	CITY OF MARY ESTHER-010951	JUL-SEP2023	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$14,839.75
2305877	06/08/2023	CITY OF NICEVILLE-001928	JUL-SEP2023	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$40,570.25
2305877	06/08/2023	CITY OF NICEVILLE-001928	JUL-SEP2023	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
2305878	06/08/2023	CITY OF VALPARAISO-001929	JUL-SEP2023	4TH QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$11,953.75
2305880	06/08/2023	COWIN EQUIPMENT CO INC-000237	ESA0086491	DOOSAN 125WCU 125KW PORTA	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$40,569.27
2305880	06/08/2023	COWIN EQUIPMENT CO INC-000237	ESA0086491	DOOSAN G190WCU 190 KW POR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$86,544.73
2305881	06/08/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 5/22-6/21/2023	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$64.90
2305882	06/08/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 5/26-6/25/2023	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2305882	06/08/2023	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 5/26-6/25/2023	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2305883	06/08/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 5/28-6/27/2023	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2305884	06/08/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 5/21-6/20/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99
2305885	06/08/2023	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 5/27-6/26/2023	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96

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2305886	06/08/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7838	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$28,219.20
2305886	06/08/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7840	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$56,438.40
2305886	06/08/2023	PAUL G SENFT & SONS TRENCHING LLC-20230063	7842	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$56,438.40
2305887	06/08/2023	DAIKIN APPLIED AMERICAS INC-21700080	3392703	FM 2/1-4/30/2023	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,364.40
2305887	06/08/2023	DAIKIN APPLIED AMERICAS INC-21700080	3392726	FM 2/1-4/30/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,866.67
2305887	06/08/2023	DAIKIN APPLIED AMERICAS INC-21700080	3392727	FM 2/1-4/30/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96
2305887	06/08/2023	DAIKIN APPLIED AMERICAS INC-21700080	3392728	FM 2/1-4/30/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,598.35
2305888	06/08/2023	DALTON BROTHERS INC-20901438	8564	SINGLE SIDED MONUMENT SIG	3170-CAP OUTLAY PROJ-CULT/ RECR	563764-OKALOOSA ISL BOAT BASIN	\$16,304.87
2305889	06/08/2023	DIAMOND SPORTS INTMD HOLDINGS A LLC-22100157	S23040060	ATLANTA: BALLY SPORTS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$49,725.00
2305889	06/08/2023	DIAMOND SPORTS INTMD HOLDINGS A LLC-22100157	SP23040032	ATLANTA: BALLY SPORTS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,375.00
2305889	06/08/2023	DIAMOND SPORTS INTMD HOLDINGS A LLC-22100157	SP23040033	ATLANTA: BALLY SPORTS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$30,600.00
2305890	06/08/2023	DIRECTV-20300170	076206320	WS 5/27-6/26/2023	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$136.77
2305892	06/08/2023	DSSN3801CO-21200427	JUL-SEPT2023	SDN F1T2AU3001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,688.00
2305893	06/08/2023	DURHAM COUNTY SHERIFF'S DEPARTMENT-20230119	2018DP798	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$100.00
2305894	06/08/2023	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JUNE2023	JUNE 2023 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2305896	06/08/2023	ENHANCED VOTING LLC-20220106	REISSUE CK	CK# 2302334 REISSUE	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$10,000.00
2305899	06/08/2023	FLEETCOR TECHNOLOGIES-014297	NP64434349	FLT 5/22-28/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,369.06
2305900	06/08/2023	NEW WORLD COMMUNICATION OF ATLANTA-22100061	12414233	ATLANTA TV: WAGA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$27,965.00
2305900	06/08/2023	NEW WORLD COMMUNICATION OF ATLANTA-22100061	241423D3	ATLANTA TV: WAGA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,315.00
2305901	06/08/2023	FOX CORPORATION-22100173	12425633	WASHINGTON TV: WTTG	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$16,915.00
2305901	06/08/2023	FOX CORPORATION-22100173	12439943	HOUSTON TV: KTXH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$20,170.50
2305901	06/08/2023	FOX CORPORATION-22100173	12440053	HOUSTON TV: KRIV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$48,237.50
2305902	06/08/2023	FOX CORPORATION-22100184	12425753	WASHINGTON TV: WDCA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,015.00
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.63
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$5,831.90
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.11
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,092.05
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.58
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$753.37
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$853.54
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$790.02
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.34
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$143.07
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.28
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.32

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.46
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.96
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,606.21
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.06
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.21
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$584.83
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$118.61
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.33
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,773.97
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,052.70
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$166.75
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.84
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.58
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$52.02
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$62.56
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.91
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,185.32
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.77
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.30
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$54.05
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.82
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.28
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$80.68
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.89
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.25
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.82
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$446.51
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.45
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.01

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.18
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$829.61
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$217.85
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.01
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,068.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$553.50
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.20
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.21
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$808.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.63
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$308.26
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.83
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.21
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$619.15
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8,113.43
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$15,091.19
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,885.09
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.12
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.77
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$30.43
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.25
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$36.63
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.34
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.20
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$85.49
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.07
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$688.62
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$878.32
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$46.75
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.84
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.38
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$46.61
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.73

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.46
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.11
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$50.63
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,610.78
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.45
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.36
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.59
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.98
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$384.47
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$290.91
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$62.87
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$263.07
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,954.25
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$236.74
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.81
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.12
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,154.54
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.12
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.96
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$427.94
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.39
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,135.34
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$191.84
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$908.14
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$104.23
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$63.79
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.07
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.76
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,156.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.89

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.32
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.17
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.91
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,143.07
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.54
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.28
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$225.88
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$52.80
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.67
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.65
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$71.09
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$259.34
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.94
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.77
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.87
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,256.42
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$301.61
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,558.71
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$96.63
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$107.15
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.57
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$50.03
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$255.93
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.60
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,340.84
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.23
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$4,083.38
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$526.00
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.84
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,302.57
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$163.14
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.06
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,528.96
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.43

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.11
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.93
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.83
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.12
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$114.30
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.63
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$85.48
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$46.75
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.20
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$124.49
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.20
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$404.33
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,691.20
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.91
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.46
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$109.79
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$21,129.97
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,257.96
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.64
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.34
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$371.78
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11.12
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$247.25
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.32
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$266.16
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702245-USDOT FY22 FTA 5307 (O)	543001-UTILITIES-ELECTRIC	\$2,776.64
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,613.09
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.32

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$701.60
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$157.77
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.57
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$257.02
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.46
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.73
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.45
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.91
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.11
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,868.89
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.81
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$329.54
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.11
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.20
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,223.51
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$236.90
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$6,141.60
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.00
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26,594.24
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.62
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.00
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.20
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.11
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.12
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.80
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.67
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.45
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.97
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.93
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.99
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,019.97
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,231.30

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$202.98
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.93
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.26
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.67
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.46
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.30
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.26
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.86
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.61
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,264.34
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,266.10
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$144.62
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,398.13
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.15
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.42
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.11
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.04
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.95
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.16
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.73
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.27
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.19
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$70.98
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.43
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.87
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.23
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$500.23
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.53
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.86
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.10
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$155.76
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.46
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.97

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,449.65
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.05
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.61
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,306.18
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.62
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.35
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,346.00
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.96
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.01
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.16
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,195.62
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.58
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$112.44
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.14
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.71
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$988.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$31.18
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.00
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$72.29
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$839.45
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$618.65
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$186.57
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.55
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.12
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$117.98
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$441.12
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.48
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.83
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.55
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.98
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$39.22
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.04
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,846.67
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$148.72
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$543.74
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.45
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,974.83
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.02
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.70
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.01
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.08
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.37
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$239.82
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$776.53
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.37
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.08
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.95
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$581.74
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,357.10
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$179.98
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$166.75
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,011.79
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.13
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$261.55
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.26
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$97.57
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.55
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$489.75
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.40
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.65

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2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.19
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.67
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.92
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,348.40
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.58
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$49.19
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111425191	642 MIRACLE STRIP PKW	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$61.77
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$30.79
2305919	06/08/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112266420	SANTA ROSA BLVD PMP M	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.26
2305920	06/08/2023	FRANK L GOLDSTEIN-21800114	052023TNG1	MAY 7-12 TRAINING	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$648.06
2305920	06/08/2023	FRANK L GOLDSTEIN-21800114	052023TNG2	FCRT ADVANCED TRAIN	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$309.04
2305921	06/08/2023	FT WALTON BCH MED CNTR INC-000325	GL581981	JUNE 2023 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2305924	06/08/2023	GRAHAM MEDIA GROUP, HOUSTON INC-20230051	6501033	HOUSTON TV: KPRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$82,811.25
2305925	06/08/2023	GEORGE W GRAY-010554	42023	MAY 23 TURTLE SVC	1410-OKALOOSA COUNTY TOURISM	534111-CS-TURTLE WATCH PROGRAM	\$6,000.00
2305926	06/08/2023	GRAY MEDIA GROUP INC-22000207	28962553	ATLANTA TV: WANF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$20,553.00
2305926	06/08/2023	GRAY MEDIA GROUP INC-22000207	29077703	CINCINNATI TV: WXIX	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$14,263.00
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332279405	DSX2-5000 1 GHZ DSX CABL	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$4,543.66
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332279405	GLD3-DSX-5000 3 YR GOLD	1125-FIBER OPTIC NETWORK	546900-RM-TECHNICAL SUPT SERVICE	\$1,226.43
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332279405	GLD3-OPF-MOD-Q 3 YRS OF	1125-FIBER OPTIC NETWORK	546900-RM-TECHNICAL SUPT SERVICE	\$1,987.96
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332279405	OPF-QUAD OPF-QUAD OPTIFI	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$4,014.71
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332309108	DSX2-5000 1 GHZ DSX CABL	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$3,214.40
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332309108	GLD3-DSX-5000 3 YR GOLD	1125-FIBER OPTIC NETWORK	546900-RM-TECHNICAL SUPT SERVICE	\$867.63
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332309108	GLD3-OPF-MOD-Q 3 YRS OF	1125-FIBER OPTIC NETWORK	546900-RM-TECHNICAL SUPT SERVICE	\$1,406.38
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332309108	OPF-QUAD OPF-QUAD OPTIFI	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$2,840.19
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332384601	DSX2-5000 1 GHZ DSX CABL	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$4,014.71
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332384601	GLD3-DSX-5000 3 YR GOLD	1125-FIBER OPTIC NETWORK	546900-RM-TECHNICAL SUPT SERVICE	\$1,083.66
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332384601	GLD3-OPF-MOD-Q 3 YRS OF	1125-FIBER OPTIC NETWORK	546900-RM-TECHNICAL SUPT SERVICE	\$1,756.54
2305927	06/08/2023	GRAYBAR ELECTRIC-20400301	9332384601	OPF-QUAD OPF-QUAD OPTIFI	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$3,547.34
2305928	06/08/2023	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1043	MAY 2023 MGMT FEES	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$5,550.00
2305929	06/08/2023	HANCOCK BANK-21000491	40343	5/2/23-5/1/24	2110-SERIES 2016 BONDS	573900-OTHER DEBT SERVICE COSTS	\$500.00
2305929	06/08/2023	HANCOCK BANK-21000491	40345	5/2/23-5/1/24	4101-WATER & SEWER-OPERATING	573900-OTHER DEBT SERVICE COSTS	\$300.00
2305930	06/08/2023	HAWKINS INC-22000013	6434067	DURACAST VERTICAL XLPE -	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$4,600.00
2305930	06/08/2023	HAWKINS INC-22000013	6434067	FREIGHT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$100.00
2305930	06/08/2023	HAWKINS INC-22000013	6436259	CALCIUM HYPO GRANULAR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,540.00

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2305930	06/08/2023	HAWKINS INC-22000013	6478113	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2305930	06/08/2023	HAWKINS INC-22000013	6484606	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2305931	06/08/2023	INDUSTRIAL HYDRAULIC SERVICES INC-20201931	32672	EQUIPMENT 16665 IS AT FAC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$16,512.00
2305933	06/08/2023	JANICKI ENVIRONMENTAL INC-20220118	3972	DEV CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$19,506.00
2305936	06/08/2023	CAROLYN KETCHEL-EMP00319	3431872	4/4-28/23 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$226.23
2305937	06/08/2023	KHOU-TV INC-20230055	26378443	HOUSTON TV: KHOU	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$77,647.50
2305938	06/08/2023	KM CYCLE & MARINE LLC-21900112	4009432	YAMA2203I223	1410-OKALOOSA COUNTY TOURISM	564502-ECONOMIC ENVIRONMNT EQUIP	\$15,849.50
2305939	06/08/2023	KTRK TELEVISION INC-20230050	H123040098	HOUSTON TV: KTRK	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$79,135.00
2305940	06/08/2023	LACEY POWELL CLARK-EMP0429	3413647	1/26-28/23 SETTLEMENT	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$997.17
2305942	06/08/2023	NONIE MAINES D/B/A-015544	365	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$4,500.00
2305945	06/08/2023	MEL PONDER-EMP0304	3433107	3/7-5/22/23 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$132.44
2305950	06/08/2023	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$120.00
2305950	06/08/2023	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2305950	06/08/2023	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$60.00
2305951	06/08/2023	NW COMMUNICATIONS OF TEXAS INC-22000222	12427883	DALLAS TV: KDFW	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$37,867.50
2305952	06/08/2023	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	23572263	CINCINNATI TV: WLWT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,033.75
2305952	06/08/2023	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	23572303	CINCINNATI TV: WLWT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$280.50
2305953	06/08/2023	OKALOOSA COUNTY SCHOOL DISTRICT-005993	APR 2023	APR23 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2305953	06/08/2023	OKALOOSA COUNTY SCHOOL DISTRICT-005993	FEB 2023	FEB23 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2305953	06/08/2023	OKALOOSA COUNTY SCHOOL DISTRICT-005993	JAN 2023	JAN23 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$23,312.50
2305953	06/08/2023	OKALOOSA COUNTY SCHOOL DISTRICT-005993	MAR 2023	MAR23 PARI-MUTUEL	2103-AIDS TO GOVTS RRI 85	581901-SCHOOL BOARD	\$55,812.50
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$90.86
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$19.83
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$102.75
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.43
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	100301148190	212 JONQUIL AVE NW GE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.15
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	100301148192	104 SOUTH AVE GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$20.24
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$34.05
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.78
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$41.15
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.05
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.20

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2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$24.11
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.69
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$19.83
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$655.98
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.43
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$25.52
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.11
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.39
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$105.52
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$66.71
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.11
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.69
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.94
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.69
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$73.82
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.83
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$25.52
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.11
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$716.81
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.78
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.52
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$90.86
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$572.74
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$24.11
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$18.43
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$97.96
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$59.62
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$76.66
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$49.68
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$48.25

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2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$38.31
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$239.74
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$6,180.97
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.69
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.94
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.94
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$7,099.24
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,662.18
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$131.28
2305956	06/08/2023	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$701.04
2305959	06/08/2023	OVIVO USA LLC-20800358	8485132	FIELD SERVICE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,030.75
2305959	06/08/2023	OVIVO USA LLC-20800358	8485132	PRESSURE SWITCH , ASHCROF	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$53.57
2305959	06/08/2023	OVIVO USA LLC-20800358	8485330	FIELD SERVICE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$19,833.54
2305959	06/08/2023	OVIVO USA LLC-20800358	8485330	PRESSURE SWITCH , ASHCROF	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,030.75
2305960	06/08/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375958	JL086A#ABA HP X372 54VDC	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$4,601.08
2305960	06/08/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375958	JL663A ARUBA 6300M 48-PO	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$23,980.72
2305960	06/08/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375958	JL679A#ABA ARUBA 6100 12G	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$5,989.59
2305961	06/08/2023	PERPETUAL CORPORATION-22100176	9629900	WASHINGTON TV: WJLA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$42,032.50
2305962	06/08/2023	PINEAPPLE PUBLIC RELATIONS INC-22000010	MEDIA MEETUP	STACEY YOUNG D.C.2023	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,150.00
2305964	06/08/2023	REPUBLIC SERVICES INC #463-21500078	000205009	ECCC 6/1-30/2023	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,536.66
2305965	06/08/2023	REXER-REXCOR INC-21200618	220902012	SP-DS406S-48 LARGE SPLIT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,610.66
2305966	06/08/2023	RONALD SHUMARD-EMP0367	3407481	5/21-25/23 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$99.00
2305970	06/08/2023	SINCLAIR MEDIA III, INC.-20220043	9637333	CINCINNATI TV: WSTR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,466.25
2305971	06/08/2023	STATION VENTURE OPERATIONS LP-22000209	DA23040269	DALLAS TV: KXAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$87,252.50
2305973	06/08/2023	TREMOR VIDEO INC-20230047	INTM20626	TREMOR VIDEO (CTV)	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$126,333.09
2305974	06/08/2023	TRINITY SERVICES GROUP INC-21700065	3015200422	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$16,954.03
2305975	06/08/2023	UNITED PARCEL SERVICE-20101500	X154X0213	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.00
2305975	06/08/2023	UNITED PARCEL SERVICE-20101500	X154X0223	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.00
2305976	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596702	WS 4/24-5/23/2023	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,706.61
2305977	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596703	IS 4/24-5/23/2023	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,599.01
2305978	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596704	GM 4/24-5/23/2023	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.18
2305978	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596704	GM 4/24-5/23/2023	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$483.80
2305978	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596704	GM 4/24-5/23/2023	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$1,108.33
2305979	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596705	DOC 4/24-5/23/2023	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$206.63
2305979	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596705	DOC 4/24-5/23/2023	1024-PRISONER BENEFIT	541011-CELLULAR PHONES/PAGERS	\$39.99

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2305980	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596708	VA 4/24-5/23/2023	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.27
2305981	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596718	PUR 4/24-5/23/2023	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$120.81
2305982	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596726	IS 4/24-5/23/2023	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.60
2305983	06/08/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596727	IS 4/24-5/23/2023	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$323.05
2305984	06/08/2023	VIDEOINDIANA, INC.-20220036	26366243	INDIANAPOLIS TV: WTHR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$15,257.50
2305984	06/08/2023	VIDEOINDIANA, INC.-20220036	26423843	INDIANAPOLIS TV: WTHR	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$212.50
2305985	06/08/2023	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 262854322332	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$376.70
2305986	06/08/2023	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 262868222338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$683.75
2305987	06/08/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 262127922330	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$4,044.00
2305988	06/08/2023	WASTE MANAGEMENT INC OF FL-006405	281373733008	EMS 262948322330	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$171.60
2305989	06/08/2023	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 262792722338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$680.89
2305990	06/08/2023	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 262799822339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,636.33
2305991	06/08/2023	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 262808422337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$353.16
2305992	06/08/2023	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 262841622331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$367.14
2305993	06/08/2023	WATER SERVICES GROUP LLC-20230113	5143	PROVIDE AND INSTALL 20" S	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$15,750.00
2305995	06/08/2023	WFAA-22000132	26376363	DALLAS TV: WFAA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$58,246.25
2305997	06/08/2023	WUSA-TV, INC-22100174	26370223	WASHINGTON TV: WUSA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$35,802.00
2305998	06/08/2023	PACIFIC & SOUTHERN LLC-22100059	26352983	ATLANTA TV: WXIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$22,304.00
2306001	06/15/2023	ALLIED UNIVERSAL CORPORATION-20220008	12862393	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,350.00
2306003	06/15/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$822.59
2306003	06/15/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,568.22
2306004	06/15/2023	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2306005	06/15/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2306005	06/15/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2306006	06/15/2023	ANDREA OLIVER-EMP0191	3424443	6/25-30/23 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$145.60
2306007	06/15/2023	FLEXIBLE BENEFIT-REF4455	REIMBURSE	OCFSA 6/15/2023	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$75.00
2306009	06/15/2023	ASCENSION SACRED HEART PENSACOLA-20501183	1197937C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2306010	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2023	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.45
2306010	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2023	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$2,117.97
2306010	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2023	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$649.57
2306010	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 4/26-5/25/2023	742320-FDOH 2022-23 EMS GRANT(O)	552800-COMPUTER SUPPLIES	\$974.97
2306011	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2023	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$209.94
2306011	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2023	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,474.55
2306011	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2023	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$8.89
2306011	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 4/18-5/17/2023	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$16.50

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2306012	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 4/26-5/25/2023	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$45.27
2306013	06/15/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 4/18-5/17/2023	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$124.86
2306014	06/15/2023	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$32.16
2306014	06/15/2023	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$37.30
2306015	06/15/2023	AVCON INC-011449	124363	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$15,938.26
2306015	06/15/2023	AVCON INC-011449	124363	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$15,938.25
2306015	06/15/2023	AVCON INC-011449	124458	TO5 VPS SEC INSP FA	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$363.00
2306015	06/15/2023	AVCON INC-011449	124511	TO8 ARPT DBE SUPT	4201-AIRPORT ADMINISTRATION	531500-PS-ENGINEERING	\$4,614.50
2306015	06/15/2023	AVCON INC-011449	124713	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	562413-AIRPORT - P.F.C.	\$32,454.97
2306015	06/15/2023	AVCON INC-011449	124713	C23-3276-AP AP002248	742248-FDOT VPS RPL LOADING (C)	563490-OTHER IMPROVEMENTS	\$32,454.97
2306017	06/15/2023	BALLARD PARTNERS, INC.-22000090	10990241	5/20-6/19/2023	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2306018	06/15/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$332.34
2306021	06/15/2023	CA FLORIDA HOLDINGS LLC-22100159	0005433991	8553922	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$120.15
2306021	06/15/2023	CA FLORIDA HOLDINGS LLC-22100159	0005433991	8586787	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$105.45
2306023	06/15/2023	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$29.73
2306025	06/15/2023	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2306025	06/15/2023	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,041.00
2306025	06/15/2023	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2306025	06/15/2023	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$182.46
2306025	06/15/2023	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$54.62
2306025	06/15/2023	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2306025	06/15/2023	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$116.40
2306028	06/15/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31
2306028	06/15/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2306029	06/15/2023	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 6/7-7/6/2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$44.76
2306029	06/15/2023	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 6/7-7/6/2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2306031	06/15/2023	COWIN EQUIPMENT CO INC-000237	ESA0086501	DOOSAN G125WCU-T4F 125KW	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$190,671.00
2306032	06/15/2023	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 5/18-6/17/2023	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2306033	06/15/2023	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 6/7-7/6/2023	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2306034	06/15/2023	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 6/3-7/2/2023	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2306035	06/15/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 6/4-7/3/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2306036	06/15/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 6/4-7/3/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2306037	06/15/2023	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 6/4-7/3/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2306038	06/15/2023	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 5/30-6/29/2023	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2306039	06/15/2023	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 6/1-30/2023	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2306040	06/15/2023	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	5446	14K, DECK OVER, DUAL AXLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$9,395.00

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2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3392830	FM 4/27/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,745.73
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3392879	WS 2/1-4/30/2023	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396171	FM 3/1-5/31/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396172	FM 3/1-5/31/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396258	FM 3/1-5/31/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396259	FM 3/1-5/31/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396260	FM 3/1-5/31/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396262	FM 5/9/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$734.40
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396316	ECCC 5/1/2023	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$190.80
2306041	06/15/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396359	FM 5/12/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$489.60
2306042	06/15/2023	FLEXIBLE BENEFIT-EMP0436	REIMBURSE	OCFSA 6/15/2023	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$191.99
2306043	06/15/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2306044	06/15/2023	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$158.04
2306046	06/15/2023	DSSN3801CO-21200427	APR-JUN2023	SDN F1TAU3001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$155,199.00
2306047	06/15/2023	EMERALD COAST REGIONAL COUNCIL-002838	8049	MAY 2023 MINUTES	701842-FTA FL-2018-093-00 (O)	531100-PS-CONSULTANT	\$2,666.67
2306048	06/15/2023	ENTERPRISE FM TRUST-21201375	FBN4766044	6/1-30/2023	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$795.73
2306049	06/15/2023	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY2023	MAY23 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$9,828.25
2306049	06/15/2023	ESCAMBIA CTY BOARD OF CTY COMM-20700081	MAY2023	MAY23 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$7,082.80
2306050	06/15/2023	FIDELITY SECURITY LIFE INS CO-22000023	165811984	BCC VISION	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,326.55
2306050	06/15/2023	FIDELITY SECURITY LIFE INS CO-22000023	165812006	CC VISION	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$542.05
2306050	06/15/2023	FIDELITY SECURITY LIFE INS CO-22000023	165812028	PA VISION	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$215.07
2306050	06/15/2023	FIDELITY SECURITY LIFE INS CO-22000023	165812090	TC VISION	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$647.23
2306053	06/15/2023	FLORIDA PEST CONTROL-015168	45155802	PEST CONTROL MAINT	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2306053	06/15/2023	FLORIDA PEST CONTROL-015168	45155908	PEST CONTROL MAINT	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2306054	06/15/2023	STEP ONE AUTOMOTIVE FD CW LLC-22100005	NEF62786	2022 F250 TRUCK SRW, 4X4,	4202-VPS-OPERATING	564404-VEHICLES	\$44,029.00
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$87.48
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.68
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$298.21
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.45
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$355.84
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,389.99
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$67.67
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.91
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,809.61
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.10

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2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$177.74
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.06
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$41.23
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$233.31
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$177.74
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$107.47
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,059.89
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$99.97
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$950.50
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$99.97
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,579.09
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$279.66
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$99.97
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$37.08
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$188.87
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.04
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$550.70
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.71
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$77.78
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$130.47
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$48.72
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$22,955.81
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.99
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$88.25
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$772.07
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.96
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$143.25
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$366.62
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.46
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$123.30
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.67
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$265.53
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,978.01
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.12

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2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$637.61
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.19
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$55.10
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.56
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.71
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$364.16
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$477.08
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$155.52
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$987.73
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$955.41
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$325.17
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$535.76
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$49.75
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$130.53
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.91
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$55.10
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$33.59
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$55.55
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$44,131.47
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,230.07
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$94.04
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$351.45
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.21
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$99.97
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$797.86
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$70.08
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.26
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,715.18
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$297.52
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$177.74
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$132.91
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$211.58
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.74
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.85
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$486.45

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2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$115.91
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$259.37
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.10
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$707.82
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$138.19
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$29.71
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$13,038.01
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$665.81
2306059	06/15/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112782210	1701 HIGHWAY 85 N	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$277.76
2306062	06/15/2023	GREEN ENERGY CONTRACTING, LLC-22100188	14237	IRRIG REP VETERAN PAR	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$725.00
2306063	06/15/2023	HOLLAND PUMP COMPANY-20220115	102606	CODE#GRPAH16 / GORMAN	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$295,701.00
2306064	06/15/2023	JACQUELINE TAYLOR-EMP0431	3422335	6/25-30/23 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$145.60
2306067	06/15/2023	HENRY BRAD GRAHAM-20230079	23019	360002 RHINO GAURDRAIL PR	3202-ROAD/BRIDGE-1 LOGT	564402-TRANSPORTATION EQUIP	\$47,000.00
2306068	06/15/2023	KONE INC-011622	871056876	ECCC 6/1-8/31/2023	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$604.01
2306068	06/15/2023	KONE INC-011622	871056876	FM 6/1-8/31/2023	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$14,106.00
2306068	06/15/2023	KONE INC-011622	871056876	WS 6/1-8/31/2023	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$793.02
2306070	06/15/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$178.99
2306070	06/15/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2306071	06/15/2023	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2335035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,469.39
2306071	06/15/2023	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2335035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$395.01
2306071	06/15/2023	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2335035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$309.04
2306071	06/15/2023	MADISON NATIONAL LIFE INS CO INC-22000025	JUNE2335035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$145.98
2306073	06/15/2023	MATTHEW MCCOWEN-REF4444	REISSUE CK	CK# 2302238 REISSUE	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$300.00
2306075	06/15/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2306076	06/15/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2306077	06/15/2023	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$75.17
2306078	06/15/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2306079	06/15/2023	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2334674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$22,623.12
2306079	06/15/2023	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2334674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,717.37
2306079	06/15/2023	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2334674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$1,023.48
2306079	06/15/2023	MINNESOTA LIFE INSURANCE CO-22000024	JUNE2334674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,345.28
2306080	06/15/2023	MOHAWK VALLEY MINING, LLC-20230016	2114	LIMEROCK BASE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,263.84
2306082	06/15/2023	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$979.20
2306083	06/15/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,565.00
2306083	06/15/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$835.00

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2306083	06/15/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$117.70
2306083	06/15/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$106.61
2306084	06/15/2023	NOLAN WEEKS-EMP0382	3408994	5/19-24/2023 STTLMNT	0126-CORRECTIONS DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$36.60
2306084	06/15/2023	NOLAN WEEKS-EMP0382	3424697	6/25-30/23 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$145.60
2306085	06/15/2023	NORTHWEST FLORIDA STATE COLLEGE-20600473	20233009	EMS SUMMER 2023	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$13,486.94
2306088	06/15/2023	PACE ANALYTICAL SERVICES, LLC-21900017	2335552658	MAIN SYS - NITRATES	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$152.05
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	J9151A-D40-AX AXIOM 10GBA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,025.20
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	J9151A-U40-AX AXIOM 10GBA	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,025.20
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	J9151D-BXD10-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,189.55
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	J9151D-BXU10-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,189.55
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	J9151E-BXD80-AX AXIOM10GB	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$605.02
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	J9151E-BXU80-AX AXIOM 10G	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$605.02
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	SFP-10G-BX40D-AX AXIOM 10	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,025.20
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	SFP-10G-BX40U-AX AXIOM 10	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,025.20
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	SFP-10G-BX80D-AX AXIOM 10	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$605.02
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	SFP-10G-BX80U-AX AXIOM 10	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$605.02
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	SFP-10G-BXD-10-AX AXIOM 1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,189.55
2306089	06/15/2023	PC SOLUTIONS & INTEGRATION INC-20230056	375668	SFP-10G-BXU-10-AX AXIOM 1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,189.55
2306090	06/15/2023	REMOL REED, PA-21900032	9441	VAB MAY 2023	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$45.00
2306091	06/15/2023	REPUBLIC SERVICES INC #463-21500078	000205038	PARKS 6/1-31/2023	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$131.17
2306091	06/15/2023	REPUBLIC SERVICES INC #463-21500078	000205038	PARKS 6/1-31/2023	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,190.35
2306093	06/15/2023	SECURUS TECHNOLOGIES INC-21001711	IDA00130631	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$23,033.65
2306094	06/15/2023	SELECTRON TECHNOLOGIES INC-015449	18006	7/1-9/30/23 IVR SYS	0108-PLANNING DEPARTMENT	546640-RM-EQUIPMENT	\$784.06
2306094	06/15/2023	SELECTRON TECHNOLOGIES INC-015449	18006	7/1-9/30/23 IVR SYS	4400-INSPECTION DEPARTMENT	546640-RM-EQUIPMENT	\$2,352.19
2306096	06/15/2023	FLTVT LLC-20230080	900908	2023 TOYOTA TACOMA 4X4 SR	0128-BEACH PARK RANGER PROGRAM	564204-VEHICLES	\$40,089.00
2306097	06/15/2023	SHEPPARD SERVICES LLC-20230116	RI2885	WS MACHINE 6/5/23 SVC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,060.19
2306099	06/15/2023	SKYBASE COMMUNICATIONS-21001594	35190	JUNE 2023 SVC	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25
2306099	06/15/2023	SKYBASE COMMUNICATIONS-21001594	35192	JUNE 2023 SVC	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$940.35
2306102	06/15/2023	SYSTEMS SPECIALISTS INC-006023	1726	4/24/23 OKA CO JAIL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$705.84
2306103	06/15/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2306104	06/15/2023	THE ADVOCACY GROUP AT-21000454	919853	APR-JUN23 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,750.00
2306105	06/15/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,702.68
2306105	06/15/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$67.75
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443692	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$22.39
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443692	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$41.72
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443692	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$78.20

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2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443692	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$234.80
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443823	10GBASE-CU SFP+ PASSIVE D	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$39.96
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443981	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$41.72
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443981	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$77.76
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443981	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$145.73
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5443981	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$437.57
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5445232	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$22.39
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5445232	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$41.72
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5445232	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$78.20
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5445232	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$234.80
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5451635	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$234.80
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5451635	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$437.56
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5451635	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$820.08
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5451635	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$2,462.26
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5454192R	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$78.20
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5454192R	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$145.73
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5454192R	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$273.13
2306108	06/15/2023	PC SPECIALISTS INC DBA-21200956	5454192R	HEWLETT PACKARD ENTERPRIS	702045-USDOT FY20 CARES ACT 5307	564403-COMPUTER EQUIPMENT	\$820.09
2306109	06/15/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHEMNT-TRANSWORLD	\$105.67
2306110	06/15/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2306111	06/15/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$97.00
2306112	06/15/2023	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	902148910	BALLAST, ASSEMBLY, 230V,	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12,904.00
2306112	06/15/2023	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	902148910	DCA CIRCUIT BOARD 40-HO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,997.20
2306112	06/15/2023	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	902148910	FRIEGHT & HANDLING	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$425.00
2306112	06/15/2023	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	902148910	REQUESTED: 500 LAMP 58" A	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$14,375.00
2306112	06/15/2023	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	902148910	SWITCH BOX, 8 PORT, CODE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,552.03
2306112	06/15/2023	VEOLIA WATER TECHNOLOGIES TREATMENT-21001212	902148910	WIRING HARNESS INTERCONNE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,675.50
2306113	06/15/2023	VERIZON BUSINESS-21900050	74507822	IT 5/1-31/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$17.29
2306114	06/15/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596711	BOCC 4/24-5/23/2023	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$549.39
2306115	06/15/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596712	ARPT 4/24-5/23/2023	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$211.35
2306115	06/15/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596712	ARPT 4/24-5/23/2023	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$519.56
2306115	06/15/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596712	ARPT 4/24-5/23/2023	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$931.31
2306116	06/15/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596713	TDD 4/24-5/23/2023	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$256.90

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2306117	06/15/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596719	COAD 4/24-5/23/2023	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$291.39
2306118	06/15/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9936157230	PD 5/2-6/1/2023	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.53
2306119	06/15/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2306120	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 262851322335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$102.34
2306121	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 262928922331	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$124.49
2306122	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 262940922335	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$1,553.87
2306123	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 262941022333	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$557.91
2306124	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 262799722331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$609.12
2306125	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 262801622339	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,989.24
2306125	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 262801622339	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$3,354.68
2306126	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 262830522336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$497.99
2306127	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 262840222331	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$191.26
2306128	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 262845622337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$365.56
2306129	06/15/2023	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 262845722335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2306130	06/15/2023	WASTE PRO OF FLORIDA-21000422	0000232415	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$335.49
2306130	06/15/2023	WASTE PRO OF FLORIDA-21000422	0000232773	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,620.42
2306131	06/15/2023	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5025288690	TDD 6/13-7/12/2023	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2306132	06/15/2023	WILLIAM TURNER-EMP0437	REIMBURSE	096124 STEEL TOE SHOE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$79.99
2306135	06/22/2023	AMANDA HALL-R000985	REFUND	BAKER CC 6.4.23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2306136	06/22/2023	AMANDA WALKER-R000986	REFUND	PAV 5.26.23 WALKER	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306137	06/22/2023	AMERICAN CONSULTING ENGINEERS-21900088	230399	TO8 BOB WHITE DRAIN	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$468.00
2306137	06/22/2023	AMERICAN CONSULTING ENGINEERS-21900088	230401	TO11 1-2 BRITTANY WD	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$8,637.57
2306138	06/22/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1084	COLA SITE TOUR	1410-OKALOOSA COUNTY TOURISM	548009-FAMILIARIZATION TOURS	\$117.00
2306140	06/22/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 4/18-5/17/2023	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$789.82
2306141	06/22/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 4/18-5/17/2023	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$228.37
2306141	06/22/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 4/18-5/17/2023	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$329.54
2306142	06/22/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2023	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$2,013.25
2306142	06/22/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2023	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$268.90
2306142	06/22/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 4/18-5/17/2023	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$275.00
2306143	06/22/2023	AXON ENTERPRISE-20301720	INUS157603	25 FT SMART CARTRIDGE	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$12,192.00
2306143	06/22/2023	AXON ENTERPRISE-20301720	INUS157603	AUTOMATIC SHUT DOWN BATTE	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$5,554.40
2306145	06/22/2023	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565700523	MAY 2023 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$98,449.54
2306145	06/22/2023	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565700523	MAY 2023 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$36,412.85
2306147	06/22/2023	BASKERVILLE DONOVAN INC-21900093	44670	TO5A CRYSTAL BCH PARK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$5,715.70
2306147	06/22/2023	BASKERVILLE DONOVAN INC-21900093	44671	TO6 SHOAL RIVER RANCH	732340-FDEO SHOAL RIVER IMPR (C)	531500-PS-ENGINEERING	\$5,976.02
2306147	06/22/2023	BASKERVILLE DONOVAN INC-21900093	44672	TO7 TARPON BCH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$5,800.88

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2306147	06/22/2023	BASKERVILLE DONOVAN INC-21900093	44673	TO8 SHOAL RIVER RANCH	0114-GEN SERV-OTHER	563312-SHOAL RIVER DRIVE	\$9,992.00
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328799	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328800	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328801	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328803	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328805	1810 LEWIS TRNR BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328806	1804 LEWIS TRNR BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328808	1804 LEWIS TRNR BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328810	1802 LEWIS TRNR BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
2306148	06/22/2023	BAY PEST CONTROL COMPANY INC-22100045	328823	1804 LEWIS TRNR BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2306149	06/22/2023	BLUEPRINTS NOW-21201377	VP25535	VOTERS GUIDE MAY23	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$3,132.50
2306150	06/22/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3979	MSBU MEETING 3/14/23	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2306150	06/22/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3986	MSBU COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$26.25
2306150	06/22/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4057	ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2306150	06/22/2023	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	4073	B&W COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$32.55
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005604362	8783931	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$166.70
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005604362	8837098	4125-SEWER CONSTRUCTION	563397-TRACTOR SUPPLY LIFT ST/FM	\$154.45
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005604525	8835589	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$176.50
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605016	8783151&8815192	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$284.30
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8751186	0126-CORRECTIONS DEPARTMENT	549901-LEGAL ADVERTISING	\$198.55
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8777014	4301-SOLID WASTE	549901-LEGAL ADVERTISING	\$152.00
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8795121	4210-DESTIN-OPERATING	549901-LEGAL ADVERTISING	\$94.37
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8795121	4220-BOB SIKES-OPERATING	549901-LEGAL ADVERTISING	\$94.38
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8841513	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$169.15
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8843533	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$129.95
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8847903	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$254.90
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8849441	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$127.50
2306156	06/22/2023	CA FLORIDA HOLDINGS LLC-22100159	0005605017	8869728	742143-FDOT SAPRON REHAB CEW (O)	563490-OTHER IMPROVEMENTS	\$338.20
2306157	06/22/2023	CATERPILLAR FINANCIAL SERVICES CORP-22100082	34004305	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	571100-CAPITAL LEASE	\$14,533.33
2306158	06/22/2023	CATHERINE BRUMFIELD-R000987	REFUND	AMO PAV 23-008	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT ORANGE 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$88.74
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT ORANGE 4X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$46.48
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT ORANGE 5X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$48.60
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT ORANGE 6X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$21.14
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT ORANGE 7X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$21.99

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2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT ORANGE 8X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$24.53
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT ORANGE SI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$92.96
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$19.44
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$35.49
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$37.18
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT YELLOW 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$17.74
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE JUMPSUIT YELLOW 3X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$18.59
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.79
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.40
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$9.25
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$10.10
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$10.95
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$11.80
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.95
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.95
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED SIZE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.95
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED SIZE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.95
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.95
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$39.73
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$16.81
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE PANTS WHITE SIZE X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$39.73
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRT WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$34.72
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRT WHITE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$34.72
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.94
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.56
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED 4XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.56
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.40
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.40
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$9.25
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$9.25
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.94
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.94
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.94
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS RED XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.94
2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	INMATE SHIRTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$15.11

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2306161	06/22/2023	CHARM TEX INC-20600487	0311696IN	MATTRESSCOVERS VINYL SEWN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$84.47
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT ORANGE 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$819.23
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT ORANGE 4X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$429.21
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT ORANGE 5X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$448.81
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT ORANGE 6X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$195.20
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT ORANGE 7X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$203.04
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT ORANGE 8X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$226.56
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT ORANGE SI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$858.43
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$179.53
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$327.69
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$343.37
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT YELLOW 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$163.85
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE JUMPSUIT YELLOW 3X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$171.69
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$81.22
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$77.61
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$85.45
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$93.29
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$101.13
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$108.97
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$73.38
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$73.38
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED SIZE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$73.38
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED SIZE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$73.38
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$73.38
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$366.89
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$155.22
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE PANTS WHITE SIZE X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$366.89
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRT WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$320.64
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRT WHITE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$320.64
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$64.13
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$69.77
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED 4XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$69.77
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$77.61
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$77.61
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$85.45

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2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$85.45
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$64.13
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$64.13
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$64.13
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS RED XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$64.13
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	INMATE SHIRTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$139.54
2306161	06/22/2023	CHARM TEX INC-20600487	0315738IN	MATTRESSCOVERS VINYL SEWN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$780.03
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT ORANGE 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$55.11
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT ORANGE 4X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$28.85
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT ORANGE 5X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$30.17
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT ORANGE 6X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$13.12
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT ORANGE 7X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$13.65
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT ORANGE 8X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$15.23
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT ORANGE SI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$57.71
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$12.07
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$22.03
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$23.08
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT YELLOW 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$11.01
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE JUMPSUIT YELLOW 3X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$11.54
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.46
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.22
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.74
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.27
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.80
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.33
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.93
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.93
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED SIZE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.93
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED SIZE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.93
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.93
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$24.66
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$10.44
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE PANTS WHITE SIZE X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$24.66
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRT WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$21.56
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRT WHITE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$21.56

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2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.31
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.69
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED 4XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.69
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.22
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.22
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.74
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.74
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.31
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.31
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.31
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS RED XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.31
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	INMATE SHIRTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$9.38
2306161	06/22/2023	CHARM TEX INC-20600487	0318621IN	MATRESSCOVERS VINYL SEWN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$52.44
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT ORANGE 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$61.24
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT ORANGE 4X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$32.09
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT ORANGE 5X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$33.55
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT ORANGE 6X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$14.59
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT ORANGE 7X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$15.18
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT ORANGE 8X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$16.94
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT ORANGE SI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$64.17
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$13.42
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$24.50
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$25.67
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT YELLOW 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$12.25
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE JUMPSUIT YELLOW 3X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$12.83
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.07
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.80
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.39
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.97
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$7.56
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.15
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.49
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.49
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED SIZE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.49
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED SIZE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.49

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2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.49
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$27.43
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$11.60
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE PANTS WHITE SIZE X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$27.43
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRT WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$23.97
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRT WHITE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$23.97
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.79
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.22
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED 4XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.22
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.80
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.80
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.39
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$6.39
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.79
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.79
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.79
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS RED XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.79
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	INMATE SHIRTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$10.43
2306161	06/22/2023	CHARM TEX INC-20600487	0321657IN	MATTRESSCOVERS VINYL SEWN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$58.31
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT ORANGE 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$20.73
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT ORANGE 4X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$10.87
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT ORANGE 5X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$11.36
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT ORANGE 6X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.94
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT ORANGE 7X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.14
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT ORANGE 8X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$5.74
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT ORANGE SI	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$21.73
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.54
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.30
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT SPRUCE GR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.69
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT YELLOW 2X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.15
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE JUMPSUIT YELLOW 3X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4.35
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2.06
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.96
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2.16
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2.36

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2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2.56
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2.76
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.86
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.86
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED SIZE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.86
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED SIZE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.86
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.86
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$9.29
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3.93
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE PANTS WHITE SIZE X	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$9.29
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRT WHITE 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.12
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRT WHITE XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$8.12
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED 2XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.62
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.77
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED 4XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.77
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED 5XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.96
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED 6XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.96
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED 7XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2.16
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED 8XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2.16
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED LARGE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.62
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED MEDIUM	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.62
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED SMALL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.62
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS RED XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1.62
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	INMATE SHIRTS WHITE 3XL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3.53
2306161	06/22/2023	CHARM TEX INC-20600487	0324155IN	MATRESSCOVERS VINYL SEWN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$19.75
2306163	06/22/2023	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$732.06
2306163	06/22/2023	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$296.40
2306163	06/22/2023	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$45.83
2306163	06/22/2023	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$90.91
2306165	06/22/2023	WILLIAM TONY COLLINS D/B/A-21000472	060623	REMOVE PALM TREE & STUMP	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$400.00
2306165	06/22/2023	WILLIAM TONY COLLINS D/B/A-21000472	60623	REMOVE TREES FROM DELIVER	0112-FACILITIES MAINTENANCE	534900-CS-OTHER	\$2,200.00
2306165	06/22/2023	WILLIAM TONY COLLINS D/B/A-21000472	60623	REMOVE TREES FROM DELIVER	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,000.00
2306166	06/22/2023	CONTENT MANAGEMENT CORPORATION DBA-20220107	CCD3702727	MAR 2023	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$1,500.00
2306166	06/22/2023	CONTENT MANAGEMENT CORPORATION DBA-20220107	CCD3702728	APR 2023	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$1,500.00
2306167	06/22/2023	CORY WEIHER-R000988	REFUND	AMO PAV 23-035	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306168	06/22/2023	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 5/26-6/25/2023	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45

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2306169	06/22/2023	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 6/13-7/12/2023	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2306170	06/22/2023	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 6/10-7/9/2023	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$4,039.74
2306171	06/22/2023	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 5/27-6/26/2023	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2306172	06/22/2023	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 6/3-7/2/2023	4101-WATER & SEWER- OPERATING	534125-CS-TELEVISION	\$90.86
2306173	06/22/2023	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 6/15-7/14/2023	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2306174	06/22/2023	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 6/13-7/12/2023	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$157.99
2306175	06/22/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396035	FM 5/27/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$12,669.00
2306175	06/22/2023	DAIKIN APPLIED AMERICAS INC-21700080	3396627	WS 5/31/2023	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$9,544.66
2306176	06/22/2023	DALTON BROTHERS INC-20901438	4	BOB WHITE DR STRMWTR	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$245,808.80
2306176	06/22/2023	DALTON BROTHERS INC-20901438	4	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY- RETAINED%	(\$12,290.44)
2306177	06/22/2023	DELAMERE INDUSTRIES INC-20230064	3051	DESIGN AND INSTALLATION O	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$21,985.12
2306180	06/22/2023	DEX IMAGING INC-21600184	AR9537595	TDD 5/15-6/14/2023	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$108.73
2306180	06/22/2023	DEX IMAGING INC-21600184	AR9545331	TDD 5/15-6/14/2023	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$105.43
2306181	06/22/2023	DIGITECH COMPUTER LLC-22100022	60003637	MAY 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$42,715.67
2306182	06/22/2023	DONYSHA LANIER-R000989	REFUND	PAV 6.3.23 LANIER	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306183	06/22/2023	ELIZABETH HELDRETH-R000990	REFUND	AMO PAV 23-009	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306184	06/22/2023	UNITED METHODIST CHILDRENS HOME-20220172	3	NP UNITED METHODIST CHILD	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$1,500.00
2306186	06/22/2023	ENVIRONMENTAL PRODUCTS &-21500082	E00710	TRAILER MOUNTED SEWER CLE	4101-WATER & SEWER- OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$74,857.24
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BDG1	4101-WATER & SEWER- OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$30,759.05
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BDG2	4101-WATER & SEWER- OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$43,101.28
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$726.58
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$87.48
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$60.54
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$307.65
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$30.70
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$188.14
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$307.48
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.83
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$113.64

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2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$50.03
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$61.16
2306189	06/22/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$101.11
2306190	06/22/2023	FUEL FX INC D/B/A-21200620	2297	MAY 2023 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$16,741.20
2306190	06/22/2023	FUEL FX INC D/B/A-21200620	2297	MAY 2023 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$6,404.48
2306191	06/22/2023	CA FLORIDA HOLDINGS LLC D/B/A-21900054	0005532906	8756457	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	(\$171.60)
2306191	06/22/2023	CA FLORIDA HOLDINGS LLC D/B/A-21900054	0005532906	8756457	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$171.60
2306192	06/22/2023	JARED WILLIAMS-22000184	1370	SINGLE SOURCE TO GET THE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,500.00
2306194	06/22/2023	GULF COAST ENVIRONMENTAL-20220006	23	ARPT LAWN 5/17-5/31/2	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00
2306194	06/22/2023	GULF COAST ENVIRONMENTAL-20220006	24	TDD LAWN 5/12-26/2023	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$5,551.00
2306194	06/22/2023	GULF COAST ENVIRONMENTAL-20220006	24	TDD LAWN 5/12-26/2023	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,090.00
2306195	06/22/2023	GULF COAST KIDS HOUSE INC-21700093	MAY 2023	MAY23 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$11,700.00
2306197	06/22/2023	GULF EXHIBITION CORP-22100101	10	PACK #6 VIP PENGUIN PARTY	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$400.00
2306198	06/22/2023	HAWKINS INC-22000013	6489280	AZONE 15/CALCIUM	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$4,560.00
2306198	06/22/2023	HAWKINS INC-22000013	6493938	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$755.00
2306198	06/22/2023	HAWKINS INC-22000013	6497662	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2306200	06/22/2023	HOLT PHILLIPS SERVICES, INC.-20230072	40849690	BWB BLVD ENTRANCE	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$2,668.20
2306201	06/22/2023	ICS-008444	W5835700	BATH TOWEL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$413.81
2306201	06/22/2023	ICS-008444	W5835700	BLANKET POLYESTER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$935.44
2306201	06/22/2023	ICS-008444	W5835700	FLAT SHEETS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,450.21
2306201	06/22/2023	ICS-008444	W5835700	WASHCLOTH	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$55.54
2306202	06/22/2023	IED SUPPORT SERVICES, LLC-20230123	IZZ012306SPI	IZZ012306SPI0006 ANNU	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$5,964.16
2306202	06/22/2023	IED SUPPORT SERVICES, LLC-20230123	IZZ012306SPI	IZZ012306SPI0006 ANNU	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,349.84
2306207	06/22/2023	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2038807	DECK-MOUNT FAUCET, 12" SW	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$227.42
2306207	06/22/2023	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2038807	FREIGHT	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$433.61
2306207	06/22/2023	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2038807	HOBART PLANETARY MIXER HL	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$13,651.31
2306207	06/22/2023	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2038807	VULCAN VE30 TILTING SKILL	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$11,674.09
2306208	06/22/2023	KEVIN EDGE-R000993	REFUND	BAKER CC 5.21.23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2306209	06/22/2023	KEVIN PRICE-EMP0430	3419132	5/21-25/23 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$153.81
2306210	06/22/2023	LAKIN BOGART-R000991	REFUND	AMO PAV 23-007	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306212	06/22/2023	LISA COBB-R000992	REFUND	BAKER CC 5.27.23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2306213	06/22/2023	LITTLE TIRE HAULING, INC.-20402793	136864	84 READY WASTE REMOV	4301-SOLID WASTE	534900-CS-OTHER	\$8,800.00
2306215	06/22/2023	MATT DIXON-CP000338	CLAIM PYMT	JE#1141122 45494571	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$457.13
2306216	06/22/2023	MDM SERVICES INC-22100081	4	C21-3046-AP AP425601	4256-C.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$20,457.41
2306216	06/22/2023	MDM SERVICES INC-22100081	4	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$208,577.33
2306217	06/22/2023	MELINDA BIALORUCKI-R000994	REFUND	BAKER CC 6.11.23	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2306218	06/22/2023	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$276.20

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2306218	06/22/2023	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILL	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$44.09
2306219	06/22/2023	MINDY KANE-EMP0171	3438382	6/14/23 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$13.69
2306220	06/22/2023	MISSION CRITICAL PARTNERS INC-21700161	18430	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$2,513.00
2306221	06/22/2023	MOHAWK VALLEY MATERIALS INC-22100171	0000002314	TO4 LIMEROCK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$259,027.60
2306222	06/22/2023	MOHAWK VALLEY MINING, LLC-20230016	2129	PO 22300408	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$8,630.55
2306223	06/22/2023	MORGAN SALVAGE & RECOVERY,LLC-21400267	ON0032111	CHANGE ORDER - 1	712373-FFWCC RMVL DRLCT VSL (O)	549751-DERELICT VESSEL REMOVAL	\$31,500.00
2306224	06/22/2023	MORROW WATER TECHNOLOGIES-21900045	3021347	ABB ACQ580-01-240A-4	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$16,176.00
2306224	06/22/2023	MORROW WATER TECHNOLOGIES-21900045	3021347	PROVIDE ABBZCQ580-01-240A	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$12,614.00
2306224	06/22/2023	MORROW WATER TECHNOLOGIES-21900045	3021347	PROVIDE AND INSTALL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$7,310.00
2306226	06/22/2023	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	50077722	WESTIN CAPE CORAL	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$8,500.00
2306227	06/22/2023	NORTHWEST FLORIDA STATE COLLEGE-21201042	MAY-JUN23	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,042.45
2306227	06/22/2023	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERLD2022	LEADERSHIP TRAINING	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,615.00
2306229	06/22/2023	OFFICE OF THE STATE ATTORNEY-20500979	0523-OC	OKA 23-0056-K	1037-STATE ATTORNEY - IT	534900-CS-OTHER	\$11,517.46
2306230	06/22/2023	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$19.83
2306231	06/22/2023	ONE STEP GPS LLC-22000149	89223	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$23.00
2306231	06/22/2023	ONE STEP GPS LLC-22000149	89236	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$46.00
2306232	06/22/2023	PAULA SMITH-R000984	REFUND	AMO PAV 23-037	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306233	06/22/2023	PRECISION APPROACH LLC-20230057	04	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	\$12,408.18
2306238	06/22/2023	REBEKAH BAUGH-R000982	REFUND	AMO B 23-034	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2306239	06/22/2023	JONATHAN BUSH-20230109	1	LITTLE ADVENTURES CLASS #	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,000.00
2306239	06/22/2023	JONATHAN BUSH-20230109	2	LITTLE ADVENTURES CLASS #	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$500.00
2306240	06/22/2023	RESTAURANT TECHNOLOGIES INC-20901053	17609127	ECC PROGRAM FEE	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$339.36
2306241	06/22/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6342411	RICOH FAX OPTION TYPE M37	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$939.14
2306241	06/22/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6342411	RICOH IM C4500 FULL COLOR	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$9,491.30
2306241	06/22/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6342411	RICOH INTERNAL SHIFT TRAY	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$367.40
2306241	06/22/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6342411	RICOH OCR UNIT TYPE M13	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$293.48
2306241	06/22/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6342411	RICOH PAPER FEED UNIT PB3	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$1,134.78
2306241	06/22/2023	ROBERT J YOUNG COMPANY LLC-21400302	INV6342411	RICOH POSTSCRIPT3 UNIT TY	4101-WATER & SEWER-OPERATING	564301-OFFICE MACHINES	\$500.00
2306244	06/22/2023	S. H HAYES ENTERPRISES, LLC-20230124	7023	WOODLAND DRIVE SWDLK	1695-BLUEWATER BAY MSBU	563193-BWB WOODLANDS SIDEWALK	\$31,288.20
2306244	06/22/2023	S. H HAYES ENTERPRISES, LLC-20230124	7023	WOODLAND DRIVE SWDLK	3170-CAP OUTLAY PROJ-CULT/ RECR	563790-OTHER IMPROVEMENTS	\$95,883.80
2306245	06/22/2023	SAMANTHA CUTSINGER-EMP0309	3434349	5/11-31/23 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$205.67
2306246	06/22/2023	SANTA ROSA COUNTY BOCC-014169	LAND011501	MAY2023 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$76.95
2306247	06/22/2023	SEAS THE DAY WEDDINGS INC-R000980	REFUND	AMO PAV 23-003	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306249	06/22/2023	SKYSOFT-22000147	SKY761205	7/1/2023-6/30/2024	0160-MOSQUITO CONTROL	552801-COMPUTER SOFTWARE	\$8,850.00
2306251	06/22/2023	SUNBELT RENTALS INC-20700106	137743905001	EMERALD BREEZE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,447.00
2306251	06/22/2023	SUNBELT RENTALS INC-20700106	137743905002	EMERALD BREEZE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,207.00
2306253	06/22/2023	TAMI HOLCOMB-R000983	REFUND	AMO B 23-015	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2306254	06/22/2023	TEMPLE BETH SHALOM-R000741	REFUND	PAV 5/12/23 TBS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00

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2306256	06/22/2023	TLD-SOUTHEAST, INC-20230069	1764041	MAY23 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$812.00
2306257	06/22/2023	THE SALVATION ARMY-014515	MAY2023	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$22.00
2306259	06/22/2023	TONYA GROSS-R000981	REFUND	AMO PAV 23-010	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306260	06/22/2023	TORY BISHOP-EMP0438	REIMBURSE	CDL LICENSE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$81.25
2306261	06/22/2023	TOWN OF SHALIMAR-002619	MAY2023	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,258.22
2306262	06/22/2023	TRINITY SERVICES GROUP INC-21700065	3015200423	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$16,758.29
2306262	06/22/2023	TRINITY SERVICES GROUP INC-21700065	3015200424	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$16,867.65
2306263	06/22/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0998081	SOE 002822 6/1-30/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42
2306263	06/22/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0998086	SOE 003137 6/1-30/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.42
2306263	06/22/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0998087	SOE 004296 6/1-30/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.63
2306263	06/22/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0998384	SOE 002822 6/1-30/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$25.80
2306263	06/22/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0998438	SOE 003137 6/12/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$24.60
2306263	06/22/2023	TRUMBULL WATER SOLUTIONS, LLC-20220170	0998448	SOE 004296 6/12/23	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$16.40
2306264	06/22/2023	U S POSTMASTER-008511	PERMIT252	MAIL PERMIT 76277783	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$10,000.00
2306265	06/22/2023	UNITED PARCEL SERVICE-20101500	X154X0233	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$403.19
2306266	06/22/2023	UNITED RENTALS INC-20100474	REISSUE CK	REISSUE CK 2305610	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$14,867.29
2306268	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596709	TDD 4/24-5/23/2023	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$553.62
2306268	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596709	TDD 4/24-5/23/2023	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$1,706.50
2306269	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596715	PRTL 4/24-5/23/2023	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.16
2306270	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596717	TRAF 4/24-5/23/2023	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$311.89
2306271	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935671197	SOE 4/24-5/23/2023	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2306272	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9936991042	EMS 5/11-6/10/2023	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$120.81
2306272	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9936991042	EMS 5/11-6/10/2023	0128-BEACH PARK RANGER PROGRAM	541011-CELLULAR PHONES/PAGERS	\$80.54
2306272	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9936991042	EMS 5/11-6/10/2023	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,410.69
2306272	06/22/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9936991042	EMS 5/11-6/10/2023	702321-FDEM FY23 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$72.14
2306273	06/22/2023	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00087308	TDD 8/1/23-7/31/24	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$18,500.00
2306274	06/22/2023	VOLAIRE AVIATION INC-21700164	5855	JUNE 2023 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2306275	06/22/2023	VR SYSTEMS INC-20501366	7911	7/15/23-7/14/24	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$24,689.25
2306275	06/22/2023	VR SYSTEMS INC-20501366	7911	7/15/23-7/14/24	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$8,229.75
2306278	06/22/2023	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 262956022335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,894.68
2306279	06/22/2023	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 262956122333	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$3,077.94
2306280	06/22/2023	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 262935022331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,723.76
2306281	06/22/2023	WASTE MANAGEMENT INC OF FL-006405	278856603004	PARK 262947822330	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,723.76
2306282	06/22/2023	WASTE MANAGEMENT INC OF FL-006405	285034923002	ECCC 262949422337	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$654.24
2306283	06/22/2023	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 262840622332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$1,038.90
2306284	06/22/2023	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 262952522338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$9,222.83

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2306285	06/22/2023	WET 850 LLC-20230104	02	LITTLE ADVENTURES CLASS:	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,600.00
2306285	06/22/2023	WET 850 LLC-20230104	03	LITTLE ADVENTURES CLASS:	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,100.00
2306287	06/22/2023	XEROX-005904	018937742	SOE 4/21-5/21/23 7452	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2306287	06/22/2023	XEROX-005904	018937742	SOE 4/21-5/21/23 7452	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$12.60
2306287	06/22/2023	XEROX-005904	018937743	SOE 4/21-5/21/23 7092	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2306287	06/22/2023	XEROX-005904	018937743	SOE 4/21-5/21/23 7092	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$2.24
2306287	06/22/2023	XEROX-005904	019009524	SOE 4/21-5/25/23 7807	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2306287	06/22/2023	XEROX-005904	019009524	SOE 4/21-5/25/23 7807	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$405.08
2306288	06/22/2023	YARDI SYSTEMS, INC.-22100066	4143709	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$7.80
2306289	06/29/2023	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$200.77
2306290	06/29/2023	AP SOUND LLC-21500268	14914	RETAINAGE-BALLROOM	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	\$4,384.17
2306291	06/29/2023	AMERICAN CONSULTING ENGINEERS-21900088	230402	TO12 1-2 PLOVER DR	1004-STORMWATER MANAGEMENT	563338-PARTRIDGE HILLS (SWM)	\$1,096.76
2306292	06/29/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$757.73
2306292	06/29/2023	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,568.22
2306293	06/29/2023	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2306294	06/29/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2306294	06/29/2023	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2306296	06/29/2023	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1086	2/8/23 TDD ANNUAL MEE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$5,488.00
2306297	06/29/2023	ASCENSION SACRED HEART PENSACOLA-20501183	1209891C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2306298	06/29/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325277508	HR 5/18-6/17/2023	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$124.86
2306299	06/29/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 4/18-5/17/2023	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$120.75
2306299	06/29/2023	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287325280618	RISK 5/18-6/17/2023	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$120.75
2306300	06/29/2023	AUDIE BEADLE-REF4458	REIMBURSE	OCHRA 3/23/2023	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$82.00
2306301	06/29/2023	AUTO-OWNERS INSURANCE-20220124	015058956	23-24 RENEWAL	113-M.S.B.U. FUND	1551000-PREPAID EXPENDITURES	\$805.12
2306301	06/29/2023	AUTO-OWNERS INSURANCE-20220124	015058956	23-24 RENEWAL	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$402.56
2306302	06/29/2023	AVCON INC-011449	124862	TO29 LAKE LORRAINE PH	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$573.75
2306304	06/29/2023	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2306305	06/29/2023	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$332.34
2306306	06/29/2023	BARBARA MCKINNEY-EMP0440	REIMBURSE	OCHRA 6/21/2023	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$165.75
2306309	06/29/2023	CA FLORIDA HOLDINGS LLC-22100159	0005434315	8618749&8618824	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$872.40
2306309	06/29/2023	CA FLORIDA HOLDINGS LLC-22100159	0005532906	8756457	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$171.60
2306309	06/29/2023	CA FLORIDA HOLDINGS LLC-22100159	0005604977	GM MULTI ORDERS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,787.92
2306310	06/29/2023	CHARLES MORGAN III LLC-22000192	2	PACK #2 CAPTAIN KEVIN'S F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$933.04
2306310	06/29/2023	CHARLES MORGAN III LLC-22000192	3	PACK #2 CAPTAIN KEVIN'S F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$933.04
2306310	06/29/2023	CHARLES MORGAN III LLC-22000192	4	PACK #2 CAPTAIN KEVIN'S F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$933.04

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2306310	06/29/2023	CHARLES MORGAN III LLC-22000192	5	PACK #2 CAPTAIN KEVIN'S F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$933.04
2306310	06/29/2023	CHARLES MORGAN III LLC-22000192	6	PACK #2 CAPTAIN KEVIN'S F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$933.04
2306310	06/29/2023	CHARLES MORGAN III LLC-22000192	7	PACK #2 CAPTAIN KEVIN'S F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$933.04
2306310	06/29/2023	CHARLES MORGAN III LLC-22000192	8	PACK #2 CAPTAIN KEVIN'S F	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$933.04
2306312	06/29/2023	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$54.62
2306315	06/29/2023	COAST BIOMEDICAL EQUIPMENT LLC-20230087	0019897IN	ESTIMATED SHIPPING/HANDLI	742222-USHHS ARPA 21 PHASE 4 (O)	552600-MEDICAL SUPPLIES	\$12.25
2306315	06/29/2023	COAST BIOMEDICAL EQUIPMENT LLC-20230087	0019897IN	RECERTIFIED AUTOVENT 4000	742222-USHHS ARPA 21 PHASE 4 (O)	552600-MEDICAL SUPPLIES	\$3,049.75
2306315	06/29/2023	COAST BIOMEDICAL EQUIPMENT LLC-20230087	0019909IN	ESTIMATED SHIPPING/HANDLI	742222-USHHS ARPA 21 PHASE 4 (O)	552600-MEDICAL SUPPLIES	\$22.41
2306315	06/29/2023	COAST BIOMEDICAL EQUIPMENT LLC-20230087	0019909IN	RECERTIFIED AUTOVENT 4000	742222-USHHS ARPA 21 PHASE 4 (O)	552600-MEDICAL SUPPLIES	\$5,577.59
2306316	06/29/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$8.31
2306316	06/29/2023	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2306317	06/29/2023	CREEK PLASTICS LLC-20230127	7832	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$56,438.40
2306317	06/29/2023	CREEK PLASTICS LLC-20230127	7833	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$56,438.40
2306317	06/29/2023	CREEK PLASTICS LLC-20230127	7834	CP2000-11 2" SDR-11	1125-FIBER OPTIC NETWORK	563203-P25 EMERGENCY RADIO SYST	\$56,438.40
2306318	06/29/2023	DAIKIN APPLIED AMERICAS INC-21700080	3388904	FM 2/21-3/3/2023	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10,475.65
2306319	06/29/2023	DATAWORKS PLUS LLC-20230039	23654	ADJUSTABLE HEIGHT CABINET	0126-CORRECTIONS DEPARTMENT	564201-OFFICE MACHINES	\$1,500.00
2306319	06/29/2023	DATAWORKS PLUS LLC-20230039	23654	DIGITAL MUGSHOT CAMERA	0126-CORRECTIONS DEPARTMENT	564201-OFFICE MACHINES	\$850.00
2306319	06/29/2023	DATAWORKS PLUS LLC-20230039	23654	FBI CERTIFIED FINGERPRINT	0126-CORRECTIONS DEPARTMENT	564201-OFFICE MACHINES	\$1,700.00
2306319	06/29/2023	DATAWORKS PLUS LLC-20230039	23654	LIVESCAN PLUS PRINTER INC	0126-CORRECTIONS DEPARTMENT	564201-OFFICE MACHINES	\$19,434.00
2306319	06/29/2023	DATAWORKS PLUS LLC-20230039	23654	SMALL SILICON CLEANING PA	0126-CORRECTIONS DEPARTMENT	564201-OFFICE MACHINES	\$275.00
2306320	06/29/2023	DEAN MUGNAINI-R000995	REFUND	AMO PAV 23-020	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306321	06/29/2023	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2306322	06/29/2023	DESTINATION MARKETING ASSC INT'L-21700127	212540	7/1/23-6/30/24 DUES	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$9,340.50
2306322	06/29/2023	DESTINATION MARKETING ASSC INT'L-21700127	212540	7/1/23-6/30/24 DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$3,113.50
2306323	06/29/2023	DIRECTV-20300170	076687968	EMS 6/18-7/17/2023	702321-FDEM FY23 EMPG (O)	534125-CS-TELEVISION	\$143.99
2306324	06/29/2023	ECONOMIC DEVELOPMENT COUNCIL-004402	2303	JUL 2023 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2306325	06/29/2023	EMERALD COAST UTILITIES AUTHORITY-21800120	201235	MAY 2023 TIPPING FEE	4301-SOLID WASTE	534900-CS-OTHER	\$1,329.50
2306326	06/29/2023	OKA CTY COUNCIL ON AGING INC D/B/A-003200	3QTR2023	NP ELDER SERVICES OKALOO	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,930.34
2306326	06/29/2023	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY2023	JULY 2023 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2306328	06/29/2023	ENHANCED VOTING LLC-20220106	1139	6/1/23-6/1/25	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$14,250.00
2306328	06/29/2023	ENHANCED VOTING LLC-20220106	1139	BALLOT TRAINING	702310-FDOS HAVA ELEC 22-23 (O)	552800-COMPUTER SUPPLIES	\$1,800.00
2306328	06/29/2023	ENHANCED VOTING LLC-20220106	1139	REMAKE STATION CART	0185-SUPERVISOR ELECTIONS - GF	552800-COMPUTER SUPPLIES	\$750.00
2306331	06/29/2023	FLEETCOR TECHNOLOGIES-014297	NP64510039	FLT 6/5-11/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,145.11
2306331	06/29/2023	FLEETCOR TECHNOLOGIES-014297	NP64547871	FLT 6/5-11/2023	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,348.02
2306332	06/29/2023	FLORIDA BLUE-21000014	57910488	GRP#41954 JUL2023	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,866.39
2306332	06/29/2023	FLORIDA BLUE-21000014	57910488	GRP#41954 JUL2023	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$281.14

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2306334	06/29/2023	STEP ONE AUTOMOTIVE FD CW LLC-22100005	105021563	TRANSMISSION ASSEMBLY FOR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,943.85
2306335	06/29/2023	FOREVER TOGETHER BEACH WEDDINGS-R000996	REFUND	AMO PAV 23-033	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$314.87
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.54
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$36.06
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.77
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$246.27
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$49.85
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$28.99
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$703.70
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.46
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,382.57
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$76.15
2306336	06/29/2023	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.26
2306337	06/29/2023	GEORGE DESHIELDS-R000997	REFUND	B23-048	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2306338	06/29/2023	GREENSOUTH SOLUTIONS LLC-21400219	3550	MAY 2023 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$3,343.68
2306340	06/29/2023	PEDIATRIC EMERGENCY STANDARDS, INC-22000136	7757	7/7-10/6/2023	4500-EMERGENCY MEDICAL SERVICE	552801-COMPUTER SOFTWARE	\$4,092.50
2306342	06/29/2023	HAWKINS INC-22000013	6501016	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2306342	06/29/2023	HAWKINS INC-22000013	6501921	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,020.00
2306344	06/29/2023	HILLTOP SECURITIES INC-21600110	107727	QT 4/1-6/30/2023	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2306345	06/29/2023	ICS-008444	W5835701	BATH TOWEL	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$346.19
2306345	06/29/2023	ICS-008444	W5835701	BLANKET POLYESTER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$782.56
2306345	06/29/2023	ICS-008444	W5835701	FLAT SHEETS	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,049.79
2306345	06/29/2023	ICS-008444	W5835701	WASHCLOTH	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$46.46
2306348	06/29/2023	JESSICA COOK-EMP0424	3394954	7/9-15/23 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$206.40
2306349	06/29/2023	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2038807A	DECK-MOUNT FAUCET, 12" SW	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$192.16
2306349	06/29/2023	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2038807A	FREIGHT	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$366.39
2306349	06/29/2023	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2038807A	HOBART PLANETARY MIXER HL	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$11,535.12
2306349	06/29/2023	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2038807A	VULCAN VE30 TILTING SKILL	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$9,864.40
2306350	06/29/2023	KREWE OF BOWLEGS OF OKALOOSA COUNTY-REF4460	B12362	A017236-B12195-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$388.36
2306353	06/29/2023	LAYLA LEGENDRE-R000998	REFUND	AMO PAV 23-027	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2306354	06/29/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$178.99
2306354	06/29/2023	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2306358	06/29/2023	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2306359	06/29/2023	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2306360	06/29/2023	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74

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2306362	06/29/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,565.00
2306362	06/29/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$835.00
2306362	06/29/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$117.70
2306362	06/29/2023	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$106.61
2306363	06/29/2023	NI GOVERNMENT SERVICES INC-21200612	23053116111	MAY 2023 SVC	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$153.79
2306365	06/29/2023	ONE STEP GPS LLC-22000149	89251	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$6,302.50
2306365	06/29/2023	ONE STEP GPS LLC-22000149	89284	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$70.00
2306366	06/29/2023	PROGRESSIVE SELECT INSURANCE CO-CP000339	CLAIM PYMT	JE CLAIM #1123606	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,880.22
2306368	06/29/2023	QUADMED INC-011292	237908	MANGAR CAMEL W/ AIRFLO 24	742222-USHHS ARPA 21 PHASE 4 (O)	552600-MEDICAL SUPPLIES	\$31,388.50
2306368	06/29/2023	QUADMED INC-011292	237908	MANGAR CAMEL/ELK - 5 YEAR	742222-USHHS ARPA 21 PHASE 4 (O)	552600-MEDICAL SUPPLIES	\$5,446.35
2306369	06/29/2023	RECESS AFTER DARK LLC-R000999	REFUND	AMO SE 23-002	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2306371	06/29/2023	ROSETTA ROBERTSON-EMP0439	3439606	5/21-25/23 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$109.00
2306373	06/29/2023	SANTA ROSA COUNTY BOCC-014169	LAND011576	JUNE 2023 LANDFILL SV	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,077.43
2306374	06/29/2023	NICHOLAS KIRBY-20230108	001	LITTLE ADVENTURES CLASS #	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,250.00
2306375	06/29/2023	FLEXIBLE BENEFIT-EMP0339	REIMBURSE	OCFSA 6/29/2023	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$319.93
2306376	06/29/2023	SHIANA YOUNGBLOOD-EMP0360	3439757	5/7-13/23 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$246.00
2306377	06/29/2023	SPRINT-20700082	927995412	WS 6/9-7/8/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$596.68
2306378	06/29/2023	KIMBERLY A STEELE-013052	3395022	7/9-15/23 ADVANCE	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$206.40
2306379	06/29/2023	STRYKER SALES CORP - MEDICAL DIV-20300052	4058511M	650700450102, ASSEMBLY, P	742222-USHHS ARPA 21 PHASE 4 (O)	564202-PUBLIC SAFETY EQUIP	\$307.20
2306379	06/29/2023	STRYKER SALES CORP - MEDICAL DIV-20300052	4058511M	650700450301, ASSEMBLY, B	742222-USHHS ARPA 21 PHASE 4 (O)	564202-PUBLIC SAFETY EQUIP	\$13,478.40
2306379	06/29/2023	STRYKER SALES CORP - MEDICAL DIV-20300052	4074861M	650707000002, LITHIUM-ION	742222-USHHS ARPA 21 PHASE 4 (O)	564202-PUBLIC SAFETY EQUIP	\$9,417.60
2306379	06/29/2023	STRYKER SALES CORP - MEDICAL DIV-20300052	4202617M	650705550001, 6507 POWER	742222-USHHS ARPA 21 PHASE 4 (O)	564202-PUBLIC SAFETY EQUIP	\$327,542.82
2306379	06/29/2023	STRYKER SALES CORP - MEDICAL DIV-20300052	4202617M	FREIGHT/SHIPPING	742222-USHHS ARPA 21 PHASE 4 (O)	564202-PUBLIC SAFETY EQUIP	\$5,022.36
2306379	06/29/2023	STRYKER SALES CORP - MEDICAL DIV-20300052	4205641M	77500010, PROCARE POWER-P	742222-USHHS ARPA 21 PHASE 4 (O)	564202-PUBLIC SAFETY EQUIP	\$18,444.00
2306380	06/29/2023	TAYLOR ENGINEERING INC-013714	24431	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$756.00
2306381	06/29/2023	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2306382	06/29/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,702.68
2306382	06/29/2023	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$67.75
2306383	06/29/2023	THOMAS P. MILLER AND ASSOCIATES LLC-20230128	55122305	PROJECT LAUNCH	712351-USDOT ARPA LCL ASSIST (O)	531100-PS-CONSULTANT	\$16,760.00
2306385	06/29/2023	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$135.74
2306386	06/29/2023	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2306387	06/29/2023	ULTIMATE WASTE SOLUTIONS LLC-21800099	49520	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2306388	06/29/2023	UNITED PARCEL SERVICE-20101500	X154X0243	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$30.00
2306389	06/29/2023	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$97.00
2306390	06/29/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935573440	WS 4/24-5/23/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,911.71
2306391	06/29/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9935596723	WS 4/24-5/23/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62

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2306392	06/29/2023	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9936267079	WS 5/2-6/1/2023	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$6,325.15
2306393	06/29/2023	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00087770	7/1/23-6/30/24	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$1,434.48
2306393	06/29/2023	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00087770	7/1/23-6/30/24	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$478.16
2306394	06/29/2023	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$75.41
2306395	06/29/2023	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 258218422339	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,427.00
2306396	06/29/2023	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 245965122337A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$412.72
2306396	06/29/2023	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 249943022338A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$412.72
2306396	06/29/2023	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 255094922333A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$412.72
2306396	06/29/2023	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 258967222336A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$412.72
2306396	06/29/2023	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 262895222335A	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$412.72
2306397	06/29/2023	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 267412722337	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$324.57
2306398	06/29/2023	WASTE PRO OF FLORIDA-21000422	0000232937	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$991.85
2306400	06/29/2023	WHITE WILSON MEDICAL CTR PA-002862	49945C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$63.00
2306400	06/29/2023	WHITE WILSON MEDICAL CTR PA-002862	49945C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$100.00
2306401	06/29/2023	XEROX-005904	019009525	RM 4/21-5/25/2023	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$210.46
V2305652	06/01/2023	JD PEACOCK II CLERK OF COURT-22000175	FINAL JUDGE	PAR 111,112,113,713	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$403,231.00
V2305652	06/01/2023	JD PEACOCK II CLERK OF COURT-22000175	FINAL JUDGE	PAR 111,112,113,713	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$877,290.75
V2305660	06/01/2023	ARDURRA GROUP, INC-20220067	134642	TO3 PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$11,308.50
V2305662	06/01/2023	B&C FIRE SAFETY INC-001561	A111900	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$9,994.38
V2305662	06/01/2023	B&C FIRE SAFETY INC-001561	A111906	ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$9,994.38
V2305662	06/01/2023	B&C FIRE SAFETY INC-001561	S107048	JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$740.06
V2305666	06/01/2023	DOROTHEE BENNETT-EMP00281	3396473	5/16-19/2023 STTLMNT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$24.60
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	BLF-RW-1; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,247.79
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	BLF-RW-10; 1.5HP, 460V, 3	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$675.21
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	BLF-RW-2; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$675.21
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	BLF-RW-3; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$675.21
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	BLF-RW-4; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$675.21
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	BLF-RW-8; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,247.79
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	BLF-RW-9; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$1,247.79
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	WLF-RW-1: 460V, 3PH, W/ 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,099.71
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	WLF-RW-2; 460V, 3PH, W/ 2	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$3,001.91
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05222023	WLF-RW-3; 460V, 3PH, W/ 2	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$3,162.33
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	BLF-RW-1; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$965.16
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	BLF-RW-10; 1.5HP, 460V, 3	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$522.27
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	BLF-RW-2; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$522.27
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	BLF-RW-3; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$522.27
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	BLF-RW-4; 1.5HP, 460V, 3P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$522.27

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V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	BLF-RW-8; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$965.16
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	BLF-RW-9; 5HP, 460V, 3PH,	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$965.16
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	WLF-RW-1: 460V, 3PH, W/ 1	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,624.14
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	WLF-RW-2; 460V, 3PH, W/ 2	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,321.97
V2305667	06/01/2023	BBERRY'S WELL DRILLING LLC-20230046	05252023	WLF-RW-3; 460V, 3PH, W/ 2	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,446.06
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6695	APR 2023 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6696	IMM CONF: AGENCY LODGING	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,027.16
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6696	IMM CONF: AGENCY TRAVEL	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$535.38
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6698	AGCY REIMB: PROD & PROMO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,758.32
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6699	LITTLE ADV VIDEO SHOOT	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$148,185.00
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6702	AGCY REIMB: PROD & PROMO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$6,818.32
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6703	AGCY REIMB: PROD & PROMO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,566.48
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6704	AGCY REIMB: PROD & PROMO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,158.61
V2305668	06/01/2023	BOONE OAKLEY, LLC-21900013	6705	AGCY REIMB: PROD & PROMO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$19,671.16
V2305669	06/01/2023	BOUND TREE MEDICAL LLC-20202642	84964296	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$937.40
V2305669	06/01/2023	BOUND TREE MEDICAL LLC-20202642	84964297	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$455.70
V2305669	06/01/2023	BOUND TREE MEDICAL LLC-20202642	84965784	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,664.78
V2305671	06/01/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8387504	BWB MSBU MAY 2023	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54
V2305672	06/01/2023	MACK BUSBEE-004028	JUNE 2023	JUNE 2023 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$246,454.10
V2305673	06/01/2023	C W ROBERTS CONTRACTING INC-20101504	44	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$24,185.96)
V2305673	06/01/2023	C W ROBERTS CONTRACTING INC-20101504	44	SEG 1 SEG 2 SEG 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$227,299.48
V2305673	06/01/2023	C W ROBERTS CONTRACTING INC-20101504	44	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$578,899.03
V2305675	06/01/2023	CHAMPION CONTRACTORS INC-20801597	2328	CUTS 5/16/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$274.75
V2305675	06/01/2023	CHAMPION CONTRACTORS INC-20801597	2329	CUTS 5/22/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$268.00
V2305677	06/01/2023	CITY OF DESTIN-004710	23RC1011RV1	IMPROV 8/4/22-3/31/23	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$193,931.29
V2305678	06/01/2023	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$219.16
V2305678	06/01/2023	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$122.74
V2305678	06/01/2023	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$141.79
V2305687	06/01/2023	DELL MARKETING LP-009744	10670929767	1 DELL LATITUDE 3520 AND	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$971.38
V2305687	06/01/2023	DELL MARKETING LP-009744	10670929767	2 OPTIPLEX 3000 PCS FOR C	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$1,694.04
V2305687	06/01/2023	DELL MARKETING LP-009744	10670929767	3 DELL LATITUDE 5340 AND	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$5,868.66
V2305693	06/01/2023	EARLY LEARNING COALITION-21600086	2QTR2023	NP EARLY LEARNING COALITI	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$9,375.00
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$245,784.92)
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$245,784.92
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMENT	\$245,784.92
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$310,420.68
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$175,439.92

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V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$96,750.75
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,425,325.38
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$102,594.11)
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$102,594.11
V2305696	06/01/2023	ERIC ADEN SHERIFF-012875	9	TDD	1410-OKALOOSA COUNTY TOURISM	591086-BT-SHERIFF-LAW ENFORCEMNT	\$102,594.11
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1454335	DOGHOUSE M/H 5' DIA., 4'	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$5,512.82
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476800	METER BOX PLASTIC/COMPOSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,375.60
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$13.23
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$20.21
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$38.85
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$48.29
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$59.57
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$84.10
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$96.48
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$134.85
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$215.15
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$345.78
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$366.96
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$488.13
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,131.25
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,228.75
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,297.22
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,451.49
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,835.70
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476804	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$3,147.52
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1.64
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$2.51
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$4.82
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$5.99
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$7.39
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$10.44
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$11.98
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$16.74
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$26.71
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476806	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$42.92

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V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$973.87
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,033.52
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,374.82
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$3,186.14
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$3,460.75
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$3,653.58
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$4,088.09
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$5,170.20
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476807	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$8,864.90
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$10.12
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$15.45
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$29.70
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$36.92
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$45.55
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$64.30
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$73.77
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$103.11
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$164.51
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$264.39
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$280.58
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$373.23
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$864.97
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$939.52
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$991.87
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,109.83
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,403.60
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1476808	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$2,406.65
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1477748	JUMBO METER BOX WITH LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$144.48
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1477748	METER BOX, OKIE DOAKIE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$470.29
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1477748	TUBING, 2", IPS BLUE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$990.75
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1477748	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$144.48
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	BEND 12", 11 1/4 °, D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$5.59
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	BEND 16", 45°, D.I. M.J.,	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$107.28
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	BEND 16", 90°, D.I. M.J.,	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$39.87
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	BEND, 16", 11 1/4", D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$14.70

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V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	BEND, 16", 22 1/2", D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$14.70
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	CAP, 12" D.I. M.J., TYLER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$11.11
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	CAP, 16" D.I.M.J., TYLER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$7.67
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	CORPORATION STOP, 1" FORD	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$1.33
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$4.68
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$3.04
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2.51
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$4.15
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	REDUCER, 16" X 12" , D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$23.03
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	SLEEVE, 12" , D.I. M.J. T	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$11.00
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	SLEEVE, 16", D.I. M.J., T	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$55.06
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	TEE, 16", D.I. M.J., TYLE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$120.25
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	VALVE BOX, 24" - 36" , WI	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$10.78
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	VALVE, 12", MJ, AFC 2500	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$42.57
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	VALVE, 12", TAPPING, AFC	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$127.93
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480491	VALVE, 16", MJ, AFC 2500	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$519.11
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	BEND 12", 11 1/4 °, D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$127.69
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	BEND 16", 45°, D.I. M.J.,	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2,449.64
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	BEND 16", 90°, D.I. M.J.,	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$910.36
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	BEND, 16", 11 1/4", D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$335.63
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	BEND, 16", 22 1/2", D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$335.63
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	CAP, 12" D.I. M.J., TYLER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$253.69
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	CAP, 16" D.I.M.J., TYLER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$175.11
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	CORPORATION STOP, 1" FORD	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$30.47
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$106.87
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$69.52
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$57.36
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$94.70
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	REDUCER, 16" X 12" , D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$525.90
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	SLEEVE, 12" , D.I. M.J. T	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$250.90
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	SLEEVE, 16", D.I. M.J., T	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$1,257.22
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	TEE, 16", D.I. M.J., TYLE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2,745.68
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	VALVE BOX, 24" - 36" , WI	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$246.04
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	VALVE, 12", MJ, AFC 2500	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$972.09
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	VALVE, 12", TAPPING, AFC	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2,921.12

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V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1480492	VALVE, 16", MJ, AFC 2500	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$11,852.92
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1482485	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,150.00
V2305698	06/01/2023	FERGUSON ENTERPRISES INC-20300333	1482487	METER BOX, CARSON	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9,120.00
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66122	18" GALVANIZED ROUND CMP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$236.76
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66122	18" GALVANIZED ROUND FULL	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,677.83
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66122	24" GALVANIZED ROUND CMP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$313.51
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66122	24"X 20' GALVANIZED ROUND	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,762.15
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66122	24"X 30' GALVANIZED ROUND	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,762.15
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66123	18" ARCHED GALVANIZED COR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$215.28
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66123	18" ARCHED GALVANIZED COR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,866.24
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66123	18" ARCHED GALVANIZED COR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$4,305.60
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66123	18" ROUND GALVANIZED CORR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$100.44
V2305704	06/01/2023	GULF ATLANTIC CULVERT CO INC-009381	66123	18" ROUND GALVANIZED CORR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,995.00
V2305705	06/01/2023	HDR ENGINEERING INC-014984	1200524974	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$17,275.00
V2305707	06/01/2023	INTERNATIONAL BUSINESS IT, INC-20230103	INV001858	5/15/23-5/14/24	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$5,250.00
V2305707	06/01/2023	INTERNATIONAL BUSINESS IT, INC-20230103	INV001858	6/1/23-5/31/24	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,000.00
V2305707	06/01/2023	INTERNATIONAL BUSINESS IT, INC-20230103	INV001858	6/1/23-5/31/24	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$1,500.00
V2305707	06/01/2023	INTERNATIONAL BUSINESS IT, INC-20230103	INV001858	6/1/24-9/30/24	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,250.00
V2305708	06/01/2023	JD PEACOCK II CLERK OF COURT-000001	JUNE 2023	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$67,895.61
V2305708	06/01/2023	JD PEACOCK II CLERK OF COURT-000001	JUNE 2023	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2305708	06/01/2023	JD PEACOCK II CLERK OF COURT-000001	JUNE 2023	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$14,428.64
V2305708	06/01/2023	JD PEACOCK II CLERK OF COURT-000001	JUNE 2023	EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,590.91
V2305708	06/01/2023	JD PEACOCK II CLERK OF COURT-000001	JUNE 2023	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,812.88
V2305708	06/01/2023	JD PEACOCK II CLERK OF COURT-000001	JUNE 2023	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$18,965.23
V2305708	06/01/2023	JD PEACOCK II CLERK OF COURT-000001	JUNE 2023	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$4,027.73
V2305709	06/01/2023	JD PEACOCK II CLERK OF COURT-006052	2190663	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$27.00
V2305709	06/01/2023	JD PEACOCK II CLERK OF COURT-006052	2191186	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$61.00
V2305710	06/01/2023	JENNIFER ADAMS-EMP0135	3416343	5/2-4/2023 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$576.80
V2305712	06/01/2023	L3HARRIS TECHNOLOGIES INC-21000395	93409753	MAY 2023	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029732	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$209.16
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029733	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$112.80
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029734	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$90.24
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029735	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$3,446.76
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029737	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,902.71
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029738	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$112.80

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V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029811	R MORGAN 5/13/2023	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$873.12
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029958	M MACAULAY 5/20/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029958	R MITCHEM 5/20/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$902.40
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029958	S SHEPARD 5/20/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029961	T ESLINGER 5/20/2023	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$173.12
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029961	T KOSKINIEMI 5/20/23	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$173.12
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029965	M WILSON 5/20/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$569.40
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029966	K WALKER 5/20/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$627.30
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029966	L INGRAM 5/20/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$451.80
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029980	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$159.36
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029981	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$203.04
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029982	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,596.30
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030006	A IBANES 5/20/2023	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030008	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,380.03
V2305713	06/01/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030009	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$203.04
V2305716	06/01/2023	MANSFIELD OIL CO INC-20402014	24289623	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,563.15
V2305716	06/01/2023	MANSFIELD OIL CO INC-20402014	24295386	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,988.07
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327702	W/E 5/13/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$220.32
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327703	W/E 5/13/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,399.67
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327704	W/E 5/13/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$128.52
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327705	W/E 5/13/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,951.34
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327706	W/E 5/13/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$43.28)
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327710	W/E 5/13/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$4.91)
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327729	W/E 5/20/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$284.58
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327730	W/E 5/20/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,640.89
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327732	W/E 5/20/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,593.70
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327733	W/E 5/20/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$110.16
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327734	W/E 5/20/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$97.96)
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327735	W/E 5/20/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$20.59)
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327747	W/E 5/20/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$13.78)
V2305727	06/01/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327749	W/E 5/20/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$35.13)
V2305728	06/01/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23036	VIN#1FTR4EH8NLD52833	0124-CODE ENFORCEMENT	549900-MISCELLANEOUS CHARGES	\$127.05
V2305731	06/01/2023	PANHANDLE ANIMAL-003831	OKA423	APR 2023 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00
V2305733	06/01/2023	POLYENGINEERING INC-003365	19692	TO5 10/1/22-2/28/23	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,842.50
V2305735	06/01/2023	REYNOLDS,SMITH AND HILLS INC-20300540	104819150054	TO5 OKA ARPT SIGNAGE	4202-VPS-OPERATING	531100-PS-CONSULTANT	\$1,155.00
V2305735	06/01/2023	REYNOLDS,SMITH AND HILLS INC-20300540	104819150081	TO6 DTS COMMISSIONING	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$2,310.00

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V2305742	06/01/2023	SIEMENS INDUSTRY INC-20700431	5330890481	TO9 ARPT SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$5,375.13
V2305742	06/01/2023	SIEMENS INDUSTRY INC-20700431	5330894148	TO12 ARPT SVC	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$1,815.96
V2305743	06/01/2023	SMARTSIMPLE SOFTWARE LTD-20230054	10004476	SVC 4/1/23-3/31/24	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$3,000.00
V2305743	06/01/2023	SMARTSIMPLE SOFTWARE LTD-20230054	10004476	SVC 4/1/23-3/31/24	0132-GRANT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$3,000.00
V2305745	06/01/2023	VICKY STEVER-EMP00216	3396500	5/16-19/23 STTLMNT	0171-LIBRARY COOPERATIVE	540002-TRAVEL OUT-OF-COUNTY	\$24.60
V2305746	06/01/2023	SYOTOS, LLC-21900108	1972	SEC SVC 5/20-28/23	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$109.20
V2305746	06/01/2023	SYOTOS, LLC-21900108	1972	SEC SVC 5/20-28/23	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$58.80
V2305754	06/01/2023	TRI NATIVE CONTRACTORS INC-20220117	23052501	ARTIFICIAL REEF	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$100,000.00
V2305761	06/01/2023	DAVID MARSH WALTER D/B/A-20401933	778	MANUFACTURE, TRANSPORT, &	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$60,000.00
V2305766	06/01/2023	WATERMAN VENTURES LLC-22000226	1079	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$2,000.00
V2305767	06/01/2023	DARREL WELBORN-010509	3432597	6/13-16/23 ADVANCE	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$125.60
V2305768	06/02/2023	DESTIN WATER USERS INC-UTIL0001	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$31.36
V2305768	06/02/2023	DESTIN WATER USERS INC-UTIL0001	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$78.98
V2305768	06/02/2023	DESTIN WATER USERS INC-UTIL0001	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65
V2305768	06/02/2023	DESTIN WATER USERS INC-UTIL0001	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$31.28
V2305769	06/02/2023	FLORIDA AIRFIELD MAINTENANCE-20230082	1062	REISSUE FOR CK2304397	742243-FDOT VPS REPAINT (O)	546620-RM-FACILITIES	\$145,472.33
V2305769	06/02/2023	FLORIDA AIRFIELD MAINTENANCE-20230082	1063	REISSUE FOR CK2304397	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$191,715.28
V2305769	06/02/2023	FLORIDA AIRFIELD MAINTENANCE-20230082	1066	REISSUE FOR CK2305003	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$24,779.40
V2305769	06/02/2023	FLORIDA AIRFIELD MAINTENANCE-20230082	1068	REISSUE FOR CK2305204	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$82,078.14
V2305848	06/08/2023	AMERICAN EAGLE FENCE-22100043	2987	FENCING MATERIAL FOR KENN	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,186.58
V2305853	06/08/2023	ARDURRA GROUP, INC-20220067	134127	OCWS LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$86,362.00
V2305853	06/08/2023	ARDURRA GROUP, INC-20220067	134144	KENNEDY LAKES WELL	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$7,795.00
V2305853	06/08/2023	ARDURRA GROUP, INC-20220067	134633	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$48,396.00
V2305853	06/08/2023	ARDURRA GROUP, INC-20220067	134644	TO29 LEAD COPPER LINE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$9,582.00
V2305853	06/08/2023	ARDURRA GROUP, INC-20220067	134746	TO2 GENERAL I&C SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,373.00
V2305853	06/08/2023	ARDURRA GROUP, INC-20220067	135762	TO29 LEAD COPPER LINE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,650.00
V2305853	06/08/2023	ARDURRA GROUP, INC-20220067	135767	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$11,314.00
V2305856	06/08/2023	B&C FIRE SAFETY INC-001561	INS112346	ARBENNIE #521A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$155.00
V2305856	06/08/2023	B&C FIRE SAFETY INC-001561	INS112384	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2305859	06/08/2023	BELL AND COMPANY VENTURES-20230066	0523	MAY 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,500.00
V2305860	06/08/2023	BOONE OAKLEY, LLC-21900013	6709	2022-23 TV POST-PRODUCTN	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$18,655.00
V2305860	06/08/2023	BOONE OAKLEY, LLC-21900013	6711	2023 INFLUENCER CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$9,750.00
V2305860	06/08/2023	BOONE OAKLEY, LLC-21900013	6712	MAY 2023 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,265.42
V2305860	06/08/2023	BOONE OAKLEY, LLC-21900013	6713	FY23: LA PROG-AGENCY TIME	1410-OKALOOSA COUNTY TOURISM	548011-AGENCY SVCS-OTHER	\$346,250.00
V2305861	06/08/2023	BOUND TREE MEDICAL LLC-20202642	84968667	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$816.00
V2305861	06/08/2023	BOUND TREE MEDICAL LLC-20202642	84970012	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20

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V2305861	06/08/2023	BOUND TREE MEDICAL LLC-20202642	84970013	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,802.82
V2305861	06/08/2023	BOUND TREE MEDICAL LLC-20202642	84970014	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,158.00
V2305861	06/08/2023	BOUND TREE MEDICAL LLC-20202642	84971473	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$96.50
V2305861	06/08/2023	BOUND TREE MEDICAL LLC-20202642	84971474	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$50.75
V2305861	06/08/2023	BOUND TREE MEDICAL LLC-20202642	84973485	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$609.17
V2305862	06/08/2023	BRIDGEWAY CENTER INC-003193	A02800523	MAY23 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$33,363.19
V2305862	06/08/2023	BRIDGEWAY CENTER INC-003193	A02800523L	MAY23 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2305864	06/08/2023	CBS STATIONS GROUP OF TEXAS LLC-22000219	170040739	DALLAS TV: KTVT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$84,341.25
V2305865	06/08/2023	CHAMPION CONTRACTORS INC-20801597	2330	CUTS 5/29/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$202.50
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4154154394	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.26
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4154849911	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4154850084	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.26
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4155544641	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4155544701	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.26
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4156254714	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4157012219	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4157012296	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4157655020	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.53
V2305869	06/08/2023	CINTAS CORPORATION-22100034	4157655032	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
V2305869	06/08/2023	CINTAS CORPORATION-22100034	9226072717	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$0.74)
V2305869	06/08/2023	CINTAS CORPORATION-22100034	9226072719	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$0.74)
V2305869	06/08/2023	CINTAS CORPORATION-22100034	9226072723	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$0.74)
V2305870	06/08/2023	CIRCLE CITY BROADCASTING I, LLC-20220037	181573	INDIANAPOLIS TV: WISH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$514.25
V2305879	06/08/2023	CORE & MAIN LP-20700344	S929832	CORPORATION STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$503.82
V2305879	06/08/2023	CORE & MAIN LP-20700344	S929832	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$431.09
V2305879	06/08/2023	CORE & MAIN LP-20700344	S929832	CURB STOP, 1" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$246.29
V2305879	06/08/2023	CORE & MAIN LP-20700344	S929832	CURB STOP, 1" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$264.06
V2305879	06/08/2023	CORE & MAIN LP-20700344	S929832	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$369.59
V2305879	06/08/2023	CORE & MAIN LP-20700344	S929832	CURB STOP, 1-1/2" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$164.20
V2305879	06/08/2023	CORE & MAIN LP-20700344	S929832	CURB STOP, 2" FORD METER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$271.75
V2305879	06/08/2023	CORE & MAIN LP-20700344	S929832	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$209.68
V2305891	06/08/2023	FAYE DOUGLAS-EMP0218	3433746	1/3-3/31/23 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$530.29
V2305891	06/08/2023	FAYE DOUGLAS-EMP0218	3433750	4/4-28/23 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$278.24
V2305891	06/08/2023	FAYE DOUGLAS-EMP0218	3433753	5/2-31/23 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$397.72
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	BELL JOINT RESTRAINT, 12"	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$491.64

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V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	BEND, 12" , 11 1/4 DEGREE	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$991.41
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	BEND, 12" , 22 1/2 DEGRE	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$256.58
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	BEND, 12" , 45 DEGREE, M.	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$571.83
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	BEND, 12" , 90 DEGREE, M.	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,689.91
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	CASING SPACERS,12" X 20",	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,204.48
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	DOG HOUSE MAN HOLE, 5' DI	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,785.98
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	DOG HOUSE MAN HOLE, 5' DI	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$3,306.48
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	HTEC AIR RELEASE VALVE,2"	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$2,003.40
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	MEGA LUG, 12" FOR PVC P	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$2,204.64
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	MEGA LUG, 6" FOR PVC PIPE	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$312.37
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	PLUG VALVE, 6" , M.J.	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,034.87
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	REDUCER, 12 X 6" D.I., M.	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$224.61
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	SLEEVE, 12 X 12" , D.I. M	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$1,469.65
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	SLEEVE, 6 X 12" , D.I. M.	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$319.91
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	TEE, 12 X 6" , M.J., D.I	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$635.17
V2305895	06/08/2023	EMPIRE PIPE & SUPPLY COMPANY-002447	2105309	TEE, 6" , M.J., D.I., P40	4125-SEWER CONSTRUCTION	563302-JERRY D MITCHEM WRF UPGR	\$142.07
V2305897	06/08/2023	ERIC ADEN SHERIFF-012875	LETF662023	LETF YOUNG LEADERS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$750.00
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$819.75
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$98.13
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$46.52
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$69.13
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.83
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$37.24
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.48
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$94.90
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$532.16
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.86
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$281.16
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$317.50
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$407.45
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$635.00
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,143.97
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$45.06
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$651.97
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$215.93

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V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$98.02
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$208.57
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.47
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15,487.93
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,184.47
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$203.93
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,268.74
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$209.77
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1442828	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$119.18
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$260.19
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$31.15
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.77
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21.94
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.88
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.82
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.38
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.12
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$168.91
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.30
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$89.24
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$100.77
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$129.33
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$201.55
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$680.51
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.30
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$206.94
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$68.54
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$31.11
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66.20
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.10
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,915.96
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$375.96
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$64.73
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$402.72
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66.58

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V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14428281	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$37.83
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14613783	3/4" MALE BRASS ADAPTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$29.19
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14613783	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$23.70
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14613783	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.69
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14613783	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$36.10
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14613783	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.75
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14613783	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.07
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	3/4" MALE BRASS ADAPTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$30.05
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$37.54
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.90
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$41.85
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$62.81
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$40.04
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 1-1/2" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.95
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$60.97
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.86
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.62
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 3/4" IP X 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$41.27
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1474835	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14.18
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	3/4" MALE BRASS ADAPTER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$58.89
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$73.54
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$70.33
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$81.99
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$123.05
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$78.45
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 1-1/2" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.33
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$119.45
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$52.62
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$69.78
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 3/4" IP X 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$80.86
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14748351	CURB STOP, 3/4" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.79
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14767541	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$134.34
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14767541	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$249.65
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14767541	BEND, 3/4" STREET ELL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.98
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14767541	HOSE BIBB, 3/4" BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$110.18

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V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	14767541	NIPPLE, 3/4" X 24"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$51.60
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1477746	JUMBO METER BOX WITH LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$598.26
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1477746	METER BOX, OKIE DOAKIE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,947.26
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1477746	TUBING, 2", IPS BLUE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,102.32
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1477746	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$598.26
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1477747	JUMBO METER BOX WITH LID	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$990.75
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1477747	METER BOX, OKIE DOAKIE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,224.80
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1477747	TUBING, 2", IPS BLUE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6,793.70
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1477747	VAULT, MINI, PLASTIC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$990.75
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1481169	18 INCH ADS N-12 45 DEGRE	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$407.71
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	1481169	18 INCH ADS N-12 DUAL WAL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,683.80
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$2.14)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.26)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.12)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.18)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.06)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.10)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.02)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.25)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$1.39)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.05)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.74)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$1.66)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$1.07)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.83)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$5.61)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.12)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$1.71)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.56)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.26)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.55)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.01)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$40.51)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$3.10)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.53)

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V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$3.30)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.55)
V2305898	06/08/2023	FERGUSON ENTERPRISES INC-20300333	CM082392	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.31)
V2305922	06/08/2023	GATOR BORING AND TRENCHING INC-20301430	1	TO11 SHOAL RIVER	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$27,682.86
V2305922	06/08/2023	GATOR BORING AND TRENCHING INC-20301430	DRAW2	TO6 EGLIN NICEVILLE R	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$169,919.00
V2305923	06/08/2023	CAMELOT MEDIA BUYER INC-22100060	10133323	ATLANTA TV: WSB	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$52,785.00
V2305932	06/08/2023	J & P CONSTRUCTION CO INC-20100058	9	APWRF SOLIDS EXPAN	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$310,900.00
V2305932	06/08/2023	J & P CONSTRUCTION CO INC-20100058	9	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$15,545.00)
V2305934	06/08/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0623	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$39.90
V2305934	06/08/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0623	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$63.20
V2305934	06/08/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0623	OMB POSTAGE	0105-OFFICE MGT & BUDGET (OMB)	542001-POSTAGE/FREIGHT CHARGES	\$9.00
V2305934	06/08/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0623	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$15.29
V2305934	06/08/2023	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0623	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$2.46
V2305935	06/08/2023	JD PEACOCK II CLERK OF COURT-006052	2191970	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$38.40
V2305935	06/08/2023	JD PEACOCK II CLERK OF COURT-006052	2192190	GM RECORDING FEE	712151-FHFC S.H.I.P. 2021 (O)	534552-CS-S.H.I.P.	\$138.45
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	027793	L MORAN 3/11/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,107.20
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030010	J GARIBAY 5/20/23	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$755.84
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030010	V RICHARDSON 5/20/23	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$334.16
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030167	M MACAULAY 5/27/23	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030167	R MITCHEM 5/27/23	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$902.40
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030167	S SHEPARD 5/27/23	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030168	M WILSON 5/27/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$343.20
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030169	K WALKER 5/27/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.26
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030169	L INGRAM 5/27/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$608.76
V2305941	06/08/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030203	A IBANES 5/27-23	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,018.36
V2305943	06/08/2023	MANSFIELD OIL CO INC-20402014	24299669	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,088.75
V2305943	06/08/2023	MANSFIELD OIL CO INC-20402014	24305105	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,662.66
V2305944	06/08/2023	MARIA E COYNE-20230061	4A	VYDE:MEDIA UNIT DEV & EXP	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$8,408.00
V2305946	06/08/2023	NBCUNIVERSAL, LLC-22100175	WN23040299	WASHINGTON TV: WRC	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$56,057.50
V2305947	06/08/2023	NEXSTAR BROADCASTING, INC-20220072	38870273	INDIANAPOLISTV: WXIN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$4,335.00
V2305948	06/08/2023	NEXSTAR BROADCASTING, INC.-20220069	38913843	INDIANAPOLIS TV: WTTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,265.00
V2305949	06/08/2023	NEXSTAR MEDIA INC-20230095	38761083	DALLAS TV: KDAF	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,931.50
V2305957	06/08/2023	OKALOOSA ISLAND FIRE DISTRICT-010500	23006	JUNE 2023 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2305957	06/08/2023	OKALOOSA ISLAND FIRE DISTRICT-010500	23006	JUNE 2023 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2305958	06/08/2023	OUTBRAIN INC-20230033	US314037	OUTBRAIN: WEB ENGAGEMENT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$28,072.41
V2305963	06/08/2023	RENAE HARRISON-EMP0372	3433997	6/1/2023 MILEAGE	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$36.68

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V2305967	06/08/2023	JUDGE BEN GORDON,JR-013747	2023FEB	2/1-28/2023	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$11,806.59
V2305967	06/08/2023	JUDGE BEN GORDON,JR-013747	2023MARCH	3/1-31/2023	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$11,013.71
V2305968	06/08/2023	SCRIPPS MEDIA INC-22000210	11184873	CINCINNATI TV: WCPO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,962.00
V2305969	06/08/2023	SCRIPPS MEDIA, INC.-20220038	11196193	INDIANAPOLIS TV: WRTV	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,726.50
V2305972	06/08/2023	WEST PUBLISHING CORPORATION DBA-21300983	848381348	LAW LIB 5/1-31/2023	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$378.09
V2305994	06/08/2023	WATERMAN VENTURES LLC-22000226	1077	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,400.00
V2305996	06/08/2023	LARRY WILLIAMS-010461	3429411	4/15-28/23 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$108.47
V2305999	06/08/2023	YAHOO AD TECH LLC-22000203	269272US	YAHOO PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$78,839.02
V2306000	06/15/2023	AIRGAS USA LLC-006483	9500789328	JUNE 2023 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$580.25
V2306002	06/15/2023	AMERICAN EAGLE FENCE-22100043	1508	REPLACE 20' ELECTRIC GATE	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$18,043.45
V2306008	06/15/2023	ARDURRA GROUP, INC-20220067	134641	TO4 FY23 SURF WTR BIO	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$11,690.46
V2306008	06/15/2023	ARDURRA GROUP, INC-20220067	134643	TO1 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,505.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	A112053	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$75.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112332	ARPT TOWER #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$345.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112333	ARPT TOWER #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$345.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112334	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112375	FIBER HUB S #543A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112380	OKA TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$115.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112381	911 EOC CTR #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$600.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112386	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$90.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112387	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
V2306016	06/15/2023	B&C FIRE SAFETY INC-001561	INS112388	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$125.00
V2306019	06/15/2023	BOONE OAKLEY, LLC-21900013	6638	VIRTUAL MEDIA EVENT 2023	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$31,010.03
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84976254	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,387.90
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84977780	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$246.40
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84977781	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,245.26
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84977782	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$824.34
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84977783	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,111.12
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84981879	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$642.65
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84981880	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7.95
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84981881	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$37.70
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84981882	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,759.50
V2306020	06/15/2023	BOUND TREE MEDICAL LLC-20202642	84984986	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$475.20
V2306022	06/15/2023	CHAMPION CONTRACTORS INC-20801597	2331	CUTS 6/5/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$271.25
V2306024	06/15/2023	CHS TX, INC.-20220120	YCC000000661	MAY23 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$233,874.00
V2306024	06/15/2023	CHS TX, INC.-20220120	YCC000000661	MAY23 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$30,548.00
V2306026	06/15/2023	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$150.10

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V2306026	06/15/2023	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$575.11
V2306026	06/15/2023	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$519.76
V2306026	06/15/2023	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.28
V2306027	06/15/2023	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE RD BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$13.88
V2306030	06/15/2023	CORE & MAIN LP-20700344	S961823	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$100.94
V2306030	06/15/2023	CORE & MAIN LP-20700344	S961823	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$68.64
V2306030	06/15/2023	CORE & MAIN LP-20700344	S961823	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$267.10
V2306030	06/15/2023	CORE & MAIN LP-20700344	S961823	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$400.88
V2306030	06/15/2023	CORE & MAIN LP-20700344	S961823	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$163.19
V2306030	06/15/2023	CORE & MAIN LP-20700344	S961823	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$227.45
V2306030	06/15/2023	CORE & MAIN LP-20700344	S987282	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	563317-INVENTORY-METERS	\$4,101.57
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12828	DOC TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12828	DOC TEST	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12828	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$37.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12829	FLEET TEST	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12829	INFO SYS TEST	0111-INFORMATION TECHNOLOGY	549906-BACKGROUND CHECKS	\$37.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12829	PW MOSQ CONT TEST	0160-MOSQUITO CONTROL	549907-RANDOM DRUG TESTING	\$74.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12829	ROAD MAINT TEST	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12829	SW TEST	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$37.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12829	WS TEST	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12830	BEACH SAFETY TEST	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$37.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12830	DOC TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$222.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12830	DOC TEST	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$74.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12830	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$111.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12830	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$333.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12830	RISK TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$444.00
V2306045	06/15/2023	DRUG FREE WORKPLACES INC D/B/A-011218	12830	WS TEST	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	1474836	MANHOLE RING & COVER,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$859.24
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	1474836	PIPE, 4" SLIP JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$753.30
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	1474836	PIPE, 6" PVC, SDR 35, SPI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$279.04
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	1474836	PIPE, 8" PVC SDR35 SPIGOT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$508.42
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$69.43
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$106.05
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$203.82
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$253.38
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$312.56

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V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$441.23
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$506.18
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$707.53
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,128.82
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,814.18
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,925.31
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$2,561.09
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$5,935.34
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$6,446.89
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$6,806.10
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$7,615.54
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$9,631.35
V2306051	06/15/2023	FERGUSON ENTERPRISES INC-20300333	14768051	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$16,514.11
V2306052	06/15/2023	FLORIDA BLUE-015951	JUNE 2023	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$694,909.93
V2306052	06/15/2023	FLORIDA BLUE-015951	JUNE 2023	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$15,003.34
V2306052	06/15/2023	FLORIDA BLUE-015951	JUNE 2023	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$65,389.96
V2306052	06/15/2023	FLORIDA BLUE-015951	JUNE 2023	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$26,501.71
V2306060	06/15/2023	FRATERNAL ORDER OF POLICE-L2291189		DED:0021 FOP DUES	801-PAYROLL CLEARING FUND BCC	2291189-N OKAL FRTNL ORDR POL LDG	\$20.00
V2306061	06/15/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230464	ECCC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$1,183.80
V2306061	06/15/2023	GLAZE COMMUNICATIONS SERVICES INC-20102498	230474	ECCC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$776.36
V2306065	06/15/2023	JD PEACOCK II CLERK OF COURT-000001	MAY2023	MAY 2023 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$240.00
V2306066	06/15/2023	JD PEACOCK II CLERK OF COURT-006052	2182947	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$27.70
V2306066	06/15/2023	JD PEACOCK II CLERK OF COURT-006052	2186945	WS RECORDING FEE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$27.00
V2306066	06/15/2023	JD PEACOCK II CLERK OF COURT-006052	2193259	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$10.00
V2306066	06/15/2023	JD PEACOCK II CLERK OF COURT-006052	2193509	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$10.00
V2306069	06/15/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	029963	R MORGAN 5/20/23	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,455.20
V2306069	06/15/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030204	R MORGAN 5/27/23	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,455.20
V2306069	06/15/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030284	M MACAULAY 6/3/23	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2306069	06/15/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030284	S SHEPARD 6/3/23	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2306069	06/15/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030302	M WILSON 6/3/23	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$499.20
V2306069	06/15/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030303	K WALKER 6/3/23	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$627.84
V2306072	06/15/2023	MANSFIELD OIL CO INC-20402014	24309344	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,858.03
V2306074	06/15/2023	METLIFE-21500073	JUNE23282803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$178.43
V2306074	06/15/2023	METLIFE-21500073	JUNE23282803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$33,461.37
V2306074	06/15/2023	METLIFE-21500073	JUNE23282803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,806.73

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V2306074	06/15/2023	METLIFE-21500073	JUNE23282803	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$25.49
V2306074	06/15/2023	METLIFE-21500073	JUNE23282803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$50.98
V2306074	06/15/2023	METLIFE-21500073	JUNE23282803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,505.89
V2306074	06/15/2023	METLIFE-21500073	JUNE23282803	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$50.98
V2306074	06/15/2023	METLIFE-21500073	JUNE23282803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,274.79
V2306081	06/15/2023	NABORS,GIBLIN & NICKERSON PA-010277	48608	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,866.01
V2306081	06/15/2023	NABORS,GIBLIN & NICKERSON PA-010277	48609	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,180.32
V2306081	06/15/2023	NABORS,GIBLIN & NICKERSON PA-010277	48610	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$108.00
V2306081	06/15/2023	NABORS,GIBLIN & NICKERSON PA-010277	48613	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,319.60
V2306081	06/15/2023	NABORS,GIBLIN & NICKERSON PA-010277	48617	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$686.80
V2306081	06/15/2023	NABORS,GIBLIN & NICKERSON PA-010277	48618	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$522.00
V2306081	06/15/2023	NABORS,GIBLIN & NICKERSON PA-010277	48622	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$792.00
V2306081	06/15/2023	NABORS,GIBLIN & NICKERSON PA-010277	48636	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,503.68
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327759	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$174.42
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327760	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,286.39
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327761	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$5.64)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327762	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$36.28)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327763	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$8.45)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327764	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$9.18)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327765	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$165.24
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327768	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,125.06
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327787	W/E 5/27/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$2.34)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327809	W/E 6/3/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$116.23)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327810	W/E 6/3/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$128.52
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327811	W/E 6/3/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,155.06
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327812	W/E 6/3/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$128.52
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327813	W/E 6/3/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,627.23
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327820	W/E 6/3/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$7.75)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327829	W/E 6/3/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$25.83)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327834	W/E 6/10/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$28.69)
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327840	W/E 6/10/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$156.06
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327841	W/E 6/10/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$4,130.13
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327842	W/E 6/10/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$100.98
V2306086	06/15/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327843	W/E 6/10/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,475.12
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23009	S CHOPP DENTAL JUN23	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48

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V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23009	S CHOPP HEALTH JUN23	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND 6723	MAY23 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$1.57
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND6723	MAY23 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$14.69
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23037	VIN# YAMA22031223	0125-BEACH SAFETY	549900-MISCELLANEOUS CHARGES	\$12.50
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23037	VIN1FT7X2BA6PEC90642	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$10.76
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23037	VIN1FT7X2BA6PEC90642	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$31.08
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23037	VIN1FT7X2BA6PEC90642	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$77.71
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23038	VIN#4FVGPBDB3PU510611	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23038	VIN#4FVGPBDB5PU510612	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23038	VIN#4FVGPBDB6PU510702	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23038	VIN#4FVGPBDB8PU510703	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23038	VIN#4FVGPBDBXPU510704	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23039	VIN#4ZEPP2520P1294659	0111-INFORMATION TECHNOLOGY	549900-MISCELLANEOUS CHARGES	\$117.55
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23039	VIN#57BED8200P1080116	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2306087	06/15/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23040	VIN#WD3FE8CD1JP616480	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$127.55
V2306092	06/15/2023	REYNOLDS SMITH AND HILLS INC-20300540	100119150023	TO2 ARPT MISC SVC	4202-VPS-OPERATING	531500-PS-ENGINEERING	\$2,342.50
V2306095	06/15/2023	SELMAN & COMPANY LLC-21500070	LB00001838	JUN23 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$846.00
V2306095	06/15/2023	SELMAN & COMPANY LLC-21500070	LB00001838	JUN23 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2306098	06/15/2023	SIEMENS INDUSTRY INC-20700431	5330555392	DESTIN FWB ARPT	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$9,370.78
V2306098	06/15/2023	SIEMENS INDUSTRY INC-20700431	5330555392	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$4,201.50
V2306100	06/15/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1024088	IS 5/1-31/2023	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$414.11
V2306100	06/15/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1024095	WS 5/1-31/2023	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$303.10
V2306100	06/15/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1024095	WS 5/1-31/2023	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$303.10
V2306101	06/15/2023	SYOTOS, LLC-21900108	1986	SEC SVC 6/4/2023	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$120.00
V2306101	06/15/2023	SYOTOS, LLC-21900108	1996	SEC SVC 6/2-11/2023	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$218.40
V2306101	06/15/2023	SYOTOS, LLC-21900108	1996	SEC SVC 6/2-11/2023	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$117.60
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10813162	BALDWIN BLDG VPS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$400.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10842782	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$908.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10872204	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10874117	BAKER AREA REC	0170-COUNTY PARKS	546105-RM-GENERATORS	\$488.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10874121	BAKER AREA REC	0170-COUNTY PARKS	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10874128	CARGO BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$400.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10874139	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10874156	FACILITY	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10874179	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$450.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10877171	FUEL FARM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$350.00

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V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10877179	BALDWIN BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$450.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10877187	TRANS BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10882260	INFO SYS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10882267	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$450.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10882274	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10882276	SHERIFFS DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10882283	FLEET OPS NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10882284	JAIL KITCHEN & ADMIN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10882289	SOE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10883636	CRESTVIEW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$750.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10883656	ROAD DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306107	06/15/2023	THOMPSON TRACTOR CO INC-20101157	TTC10883662	PURCHASING	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306133	06/15/2023	YELLOW RIVER SOIL & WATER-002937	45078	JUNE 2023 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2306134	06/22/2023	ALLIED UNIVERSAL ELECTRONIC-21200303	R69899	MAY 2023 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$18,269.94
V2306139	06/22/2023	ARDURRA GROUP, INC-20220067	130250	OCWS LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$51,621.00
V2306139	06/22/2023	ARDURRA GROUP, INC-20220067	136593	OCWS LIVE OAK SEWER	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$105,303.00
V2306144	06/22/2023	B&C FIRE SAFETY INC-001561	A112055	HEALTH DEPT #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$149.54
V2306144	06/22/2023	B&C FIRE SAFETY INC-001561	A112058	OKA HEALTH #031A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$610.65
V2306144	06/22/2023	B&C FIRE SAFETY INC-001561	A112121	ARPT #505A/505E/505G/	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$150.00
V2306144	06/22/2023	B&C FIRE SAFETY INC-001561	A112131	ANNEX EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$227.60
V2306144	06/22/2023	B&C FIRE SAFETY INC-001561	INS112299	OKA TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00
V2306144	06/22/2023	B&C FIRE SAFETY INC-001561	INS112352	OKA CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$400.00
V2306144	06/22/2023	B&C FIRE SAFETY INC-001561	INS112379	OKA TRANS #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$135.00
V2306144	06/22/2023	B&C FIRE SAFETY INC-001561	INS112444	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2306146	06/22/2023	BARBARA COREY-20220177	137301	APR23 UNIFORMS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$61.00
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6592	2022-23 TV POST-PRODUCTN	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$2,170.00
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6658	2022 INFLUENCER MKTNG	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$3,000.00
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6664	2022 INFLUENCER MKTNG	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$800.00
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6707	2022-23 TV POST-PRODUCTN	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$1,430.00
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6717	AIRPORT (VPS) SIGN: ART	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$150.35
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6717	AIRPORT (VPS) SIGNAGE	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$1,499.88
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6723	AIRPORT (VPS) SIGN: ART	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$760.78
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6723	AIRPORT (VPS) SIGNAGE	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$7,589.21
V2306151	06/22/2023	BOONE OAKLEY, LLC-21900013	6726	AGCY REIMB: PROD & PROMO	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,842.10
V2306152	06/22/2023	BOUND TREE MEDICAL LLC-20202642	84986557	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$866.00

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V2306152	06/22/2023	BOUND TREE MEDICAL LLC-20202642	84989876	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$626.25
V2306153	06/22/2023	PATRICIA WILSON MEDIA LLC-22100070	1156	FY23 LOCAL EVT:BRAND COTG	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$993.45
V2306154	06/22/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8414302	BWB MSBU DAMAGED HOLL	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$178.80
V2306154	06/22/2023	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8431791	BWB MSBU JUNE 2023	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,016.54
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111599	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563040-COUNTY LINE RD	\$48,456.90
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111599	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,464.30
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111599	DEFUNIAK ASPHALT	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$42,309.90
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111725	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563040-COUNTY LINE RD	\$49,793.40
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111725	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$14,626.80
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111725	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$947.70
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111924	DEFUNIAK ASPHALT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,617.44
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111924	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563490-OTHER IMPROVEMENTS	\$40,363.20
V2306155	06/22/2023	C W ROBERTS CONTRACTING INC-20101504	111924	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,859.40
V2306159	06/22/2023	CGH TECHNOLOGIES INC-22100192	472008230504	TO8 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$26,816.85
V2306160	06/22/2023	CHAMPION CONTRACTORS INC-20801597	2332	CUTS 6/12/2023	1024-PRISONER BENEFIT	534900-CS-OTHER	\$285.00
V2306162	06/22/2023	CINTAS CORPORATION-22100034	4154154368	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.75
V2306162	06/22/2023	CINTAS CORPORATION-22100034	4154154369	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.01
V2306162	06/22/2023	CINTAS CORPORATION-22100034	4154850153	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.01
V2306162	06/22/2023	CINTAS CORPORATION-22100034	4154850158	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$65.25
V2306162	06/22/2023	CINTAS CORPORATION-22100034	4155544863	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$2.01
V2306162	06/22/2023	CINTAS CORPORATION-22100034	4155544887	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$65.25
V2306162	06/22/2023	CINTAS CORPORATION-22100034	9227360518	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$0.14)
V2306162	06/22/2023	CINTAS CORPORATION-22100034	9227360527	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$0.14)
V2306162	06/22/2023	CINTAS CORPORATION-22100034	9227360533	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$0.14)
V2306162	06/22/2023	CINTAS CORPORATION-22100034	9227360616	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$4.68)
V2306162	06/22/2023	CINTAS CORPORATION-22100034	9227360650	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$4.68)
V2306162	06/22/2023	CINTAS CORPORATION-22100034	9227360676	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	(\$4.50)
V2306164	06/22/2023	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$943.57
V2306164	06/22/2023	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$147.83
V2306178	06/22/2023	DELL MARKETING LP-009744	10677098051	DELL LATITUDE 3540	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$6,429.50
V2306178	06/22/2023	DELL MARKETING LP-009744	10678307829	DELL LATITUDE 5430 RUGGED	4101-WATER & SEWER-OPERATING	556103-COMP EQUIP NON-CAP	\$13,226.15
V2306179	06/22/2023	DEPT OF JUVENILE JUSTICE-20501842	20230646	JUNE 2023 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2306185	06/22/2023	EMERALD COAST SCIENCE CENTER-20200968	1441	LITTLE ADVENTURES CLASS #	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$1,250.00
V2306187	06/22/2023	EVERYTHING BUT FISH-20220126	4	PACK #7 BOARDS & BRUNCH 4	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$531.25
V2306187	06/22/2023	EVERYTHING BUT FISH-20220126	5	PACK #7 BOARDS & BRUNCH 4	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$531.25

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V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14475371	SEWER MANHOLE INSERT, STA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$621.31
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14475371	SEWER MANHOLE INSERT, STA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,449.73
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$17.36
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$26.51
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$50.95
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$63.34
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$78.14
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$110.31
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$126.54
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$176.88
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$282.21
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$453.55
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$481.33
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$640.27
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,483.83
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,611.72
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,701.53
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,903.88
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$2,407.84
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1476805	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$4,128.54
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$185.86
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$283.88
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$545.57
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$678.24
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$836.67
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,181.07
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,354.94
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$1,893.92
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$3,021.63
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$4,856.19
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$5,153.66
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$6,855.53
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$15,887.69
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$17,257.00
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$18,218.53

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V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$20,385.23
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$25,781.16
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1477330	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	\$44,204.81
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	BEND 12", 11 1/4 °, D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$1.46
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	BEND 16", 45°, D.I. M.J.,	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$27.95
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	BEND 16", 90°, D.I. M.J.,	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$10.39
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	BEND, 16", 11 1/4°, D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$3.83
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	BEND, 16", 22 1/2°, D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$3.83
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	CAP, 12" D.I. M.J., TYLER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2.89
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	CAP, 16" D.I.M.J., TYLER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2.00
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	CORPORATION STOP, 1" FORD	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$0.35
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$1.22
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$0.79
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$0.65
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$1.08
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	REDUCER, 16" X 12", D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$6.00
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	SLEEVE, 12", D.I. M.J. T	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2.85
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	SLEEVE, 16", D.I. M.J., T	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$14.34
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	TEE, 16", D.I. M.J., TYLE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$31.32
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	VALVE BOX, 24" - 36", WI	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2.81
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	VALVE, 12", MJ, AFC 2500	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$11.09
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	VALVE, 12", TAPPING, AFC	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$33.33
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	14804911	VALVE, 16", MJ, AFC 2500	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$135.22
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	BEND 12", 11 1/4 °, D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$214.64
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	BEND 16", 45°, D.I. M.J.,	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$4,117.70
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	BEND 16", 90°, D.I. M.J.,	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$1,530.27
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	BEND, 16", 11 1/4°, D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$564.18
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	BEND, 16", 22 1/2°, D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$564.18
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	CAP, 12" D.I. M.J., TYLER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$426.45
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	CAP, 16" D.I.M.J., TYLER	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$294.36
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	CORPORATION STOP, 1" FORD	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$51.22
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$179.63
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$116.86
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$96.41
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$159.18

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V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	REDUCER, 16" X 12" , D.I.	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$884.02
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	SLEEVE, 12" , D.I. M.J. T	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$421.68
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	SLEEVE, 16", D.I. M.J., T	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$2,113.31
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	TEE, 16", D.I. M.J., TYLE	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$4,615.33
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	VALVE BOX, 24" - 36" , WI	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$413.57
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	VALVE, 12", MJ, AFC 2500	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$1,634.04
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	VALVE, 12", TAPPING, AFC	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$4,910.38
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	1480575	VALVE, 16", MJ, AFC 2500	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$19,924.03
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$206.41)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$120.39)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$95.19)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$85.08)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$80.59)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$74.19)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$32.01)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$24.07)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$22.68)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$14.11)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$8.84)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$6.33)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$5.52)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$3.91)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$3.17)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$2.55)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$1.33)
V2306188	06/22/2023	FERGUSON ENTERPRISES INC-20300333	CM082513	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563915-EX LS-ON SITE BYPASS PUMP	(\$0.87)
V2306193	06/22/2023	GOFORTH WILLIAMSON INC-22100071	0039559	LIFT STATION REPAIR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5,640.00
V2306196	06/22/2023	GULF COAST SURF SCHOOL LLC-20220127	2	LITTLE ADVENTURES CLASS #	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,475.00
V2306199	06/22/2023	HDR ENGINEERING INC-014984	1200514977	TO1 I10/PJ ADAMS/CV	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,592.80
V2306199	06/22/2023	HDR ENGINEERING INC-014984	1200523565	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$116,036.63
V2306199	06/22/2023	HDR ENGINEERING INC-014984	1200523567	TO17 PJ ADAMS TURN	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$17,180.88
V2306199	06/22/2023	HDR ENGINEERING INC-014984	1200523575	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,227.47
V2306199	06/22/2023	HDR ENGINEERING INC-014984	1200529810	TO17 PJ ADAMS TURN	732240-FDOT PJ ADAMS TURNLANE(O)	531500-PS-ENGINEERING	\$1,491.00
V2306199	06/22/2023	HDR ENGINEERING INC-014984	1200530799	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$18,577.50
V2306199	06/22/2023	HDR ENGINEERING INC-014984	1290508715	TO19 EPA/REO/SWIFR SV	4301-SOLID WASTE	531500-PS-ENGINEERING	\$21,227.00
V2306203	06/22/2023	ISAAC JONES-20220032	33	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,890.00

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V2306203	06/22/2023	ISAAC JONES-20220032	34	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,350.00
V2306203	06/22/2023	ISAAC JONES-20220032	35	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,350.00
V2306204	06/22/2023	JD PEACOCK II CLERK OF COURT-000001	TDT23MAY	TDT MAY23 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$21,704.51
V2306205	06/22/2023	JD PEACOCK II CLERK OF COURT-006052	2194149	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$27.70
V2306205	06/22/2023	JD PEACOCK II CLERK OF COURT-006052	2194153	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2306205	06/22/2023	JD PEACOCK II CLERK OF COURT-006052	2194154	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2306205	06/22/2023	JD PEACOCK II CLERK OF COURT-006052	2194157	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2306205	06/22/2023	JD PEACOCK II CLERK OF COURT-006052	2194948	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$144.40
V2306205	06/22/2023	JD PEACOCK II CLERK OF COURT-006052	2194956	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$10.00
V2306205	06/22/2023	JD PEACOCK II CLERK OF COURT-006052	2195774	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$178.00
V2306206	06/22/2023	JD PEACOCK II CLERK OF COURT-22000175	2020CA1119C	FEE PAR 111/112/113/7	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$170.00
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030175	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$134.46
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030176	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$580.92
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030177	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$19.92
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030178	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$6,053.04
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030201	J GARIBAY 5/27/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030205	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,243.59
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030212	V RICHARDSON 5/27/202	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$833.60
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030287	C LONG 6/3/2023	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$945.88
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030328	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$239.04
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030329	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$304.56
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030330	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,818.54
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030332	R MORGAN 6/3/2023	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,455.20
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030333	A BAEZ 6/3/2023	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$860.16
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030333	C BRAND 6/3/2023	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$617.34
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030333	M PADILLA 6/3/2023	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$988.30
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030334	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$4,285.49
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030335	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$315.84
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030336	J GARIBAY 6/3/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$648.00
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030336	V RICHARDSON 6/3/2023	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$333.92
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030553	M MACAULAY 6/10/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030553	S SHEPARD 6/10/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030554	M WILSON 6/10/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$249.60
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030555	K WALKER 6/10/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030583	C LONG 6/10/2023	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,164.64

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V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030583	R MORGAN 6/10/2023	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,454.72
V2306211	06/22/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030584	6 ARPT 6/10/2023	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$5,068.87
V2306214	06/22/2023	MANSFIELD OIL CO INC-20402014	24345093	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,619.14
V2306214	06/22/2023	MANSFIELD OIL CO INC-20402014	24354266	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,134.41
V2306225	06/22/2023	MOTT MACDONALD CONSULTANTS-20400265	502407148	TO16 SR 189/BEAL PKWY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$39,861.55
V2306225	06/22/2023	MOTT MACDONALD CONSULTANTS-20400265	502407304	TO16 SR 189/BEAL PKWY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$9,335.83
V2306225	06/22/2023	MOTT MACDONALD CONSULTANTS-20400265	502407378	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$60.93
V2306225	06/22/2023	MOTT MACDONALD CONSULTANTS-20400265	502407378	SEG 1-4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$54,323.23
V2306225	06/22/2023	MOTT MACDONALD CONSULTANTS-20400265	502407464	TO16 SR 189/BEAL PKWY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,537.45
V2306225	06/22/2023	MOTT MACDONALD CONSULTANTS-20400265	502407531	TO13 LAKE LORRAINE PH	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$4,970.00
V2306228	06/22/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327860	W/E 6/17/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$59.38)
V2306228	06/22/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327862	W/E 6/17/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,949.72
V2306228	06/22/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327863	W/E 6/17/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$312.12
V2306228	06/22/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327864	W/E 6/17/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$100.98
V2306228	06/22/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327865	W/E 6/17/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	\$3,594.74
V2306228	06/22/2023	OASIS MANAGEMENT SYSTEMS INC-21001563	S20327872	W/E 6/17/2023	1024-PRISONER BENEFIT	534208-CS-INMATE COMMISSARY	(\$16.33)
V2306234	06/22/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	12313621	POLICY 4/1/23-4/1/24	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$200.00
V2306234	06/22/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	12313621	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$200.00
V2306235	06/22/2023	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.00
V2306236	06/22/2023	QUADIENT INC-22000001	17008233	SOE BULK MAIL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$628.00
V2306237	06/22/2023	QUADIENT LEASING USA, INC.-21500186	N9972493	SOE 7/6-10/5/2023	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$866.97
V2306242	06/22/2023	RONALD SHUMARD-EMP0367	REISSUE CK	REISSUE CK 2305598	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$155.00
V2306243	06/22/2023	RTR FINANCIAL SERVICES INC-22000067	0078983	WS MAY23 COLLECTIONS	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$179.14
V2306248	06/22/2023	SIEMENS INDUSTRY INC-20700431	5330854299	TO9 ARPT SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$6,916.63
V2306250	06/22/2023	SMILE N WAVE SAILING LLC-22100074	1	PACK #3 DOLPHIN SAIL CRUI	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$2,536.58
V2306252	06/22/2023	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1023063	TRAF 4/1-30/2023	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$603.07
V2306255	06/22/2023	THE GABOTON GROUP LLC-21600128	10436	MAY 2023 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2306258	06/22/2023	THOMPSON TRACTOR CO INC-20101157	TTC10882270	VPS AIRPORT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$350.00
V2306267	06/22/2023	GANNETT SATELLITE INFO NETWORK-014333	0575013267	USA TODAY: PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$90,206.03
V2306276	06/22/2023	DAVID MARSH WALTER D/B/A-20401933	784	ARTIFICIAL REEFS	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$60,000.00
V2306276	06/22/2023	DAVID MARSH WALTER D/B/A-20401933	784	ARTIFICIAL REEFS	712371-FFWCC ART REEF CONS 23(C)	563753-ARTIFICIAL REEF	\$60,000.00
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 2023	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,576.55)
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 2023	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$7.30)
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 2023	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$131,530.89
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 2023	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$124,947.04)

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V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 2023	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$119,309.59
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 23	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$24,151.92)
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 23	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$28.92)
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 23	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$483,038.26
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY 23	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,927.00)
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY2023	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$388.49)
V2306277	06/22/2023	WASTE MANAGEMENT D/B/A-001748	MAY2023	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,769.76
V2306286	06/22/2023	WATERMAN VENTURES LLC-22000226	1080	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00
V2306286	06/22/2023	WATERMAN VENTURES LLC-22000226	1081	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$800.00
V2306295	06/29/2023	ANDERSON COLUMBIA CO., INC-013216	20	4/3-5/7/2023	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$29,245.32)
V2306295	06/29/2023	ANDERSON COLUMBIA CO., INC-013216	20	4/3-5/7/2023	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$974,844.24
V2306303	06/29/2023	B&C FIRE SAFETY INC-001561	INS112521	OCAB #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$88.00
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	84993128	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$770.40
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	84994695	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$70.21
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	84994696	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$486.39
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	84996235	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$190.57
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	84996236	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$178.50
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	84999161	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$579.95
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	85000450	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$323.50
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	85000451	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$37.08
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	85000452	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$336.86
V2306307	06/29/2023	BOUND TREE MEDICAL LLC-20202642	85000453	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$180.80
V2306308	06/29/2023	C W ROBERTS CONTRACTING INC-20101504	101446	CAYSON AVE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,729.00
V2306308	06/29/2023	C W ROBERTS CONTRACTING INC-20101504	112364	CAYSON AVE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22,490.10
V2306308	06/29/2023	C W ROBERTS CONTRACTING INC-20101504	112364	DEFUNIAK ASPHALT PLAN	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$6,570.00
V2306308	06/29/2023	C W ROBERTS CONTRACTING INC-20101504	45	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,429.56)
V2306308	06/29/2023	C W ROBERTS CONTRACTING INC-20101504	45	SEG 1-3	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$122,199.74
V2306308	06/29/2023	C W ROBERTS CONTRACTING INC-20101504	45	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$125,452.47
V2306311	06/29/2023	CINTAS CORPORATION-22100034	4158343023	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.53
V2306311	06/29/2023	CINTAS CORPORATION-22100034	4158343072	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
V2306311	06/29/2023	CINTAS CORPORATION-22100034	4159053716	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.53
V2306313	06/29/2023	CITY OF DESTIN-004710	CRH637	CPT RYL MELVIN PARK	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$81,484.92
V2306313	06/29/2023	CITY OF DESTIN-004710	CRH637	RETAINAGE	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,148.50)
V2306313	06/29/2023	CITY OF DESTIN-004710	CRH637	RETAINAGE	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	\$59,910.21
V2306313	06/29/2023	CITY OF DESTIN-004710	CRH638	CPT RYL MELVIN PARK	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$7,000.00

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V2306313	06/29/2023	CITY OF DESTIN-004710	CRH639	CPT RYL MELVIN PARK	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$22,464.53
V2306313	06/29/2023	CITY OF DESTIN-004710	CRH639	RETAINAGE	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	\$59,910.20
V2306314	06/29/2023	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$224.21
V2306327	06/29/2023	EMERALD COAST BAIT & TACKLE-22100165	85	LITTLE ADVENTURES CLASS #	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$3,250.00
V2306329	06/29/2023	ENVIRONMENTAL OPERATING SOLUTIONS-21200666	51822	2000 GALLON OF MICRO C BU	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$8,020.00
V2306330	06/29/2023	FERGUSON ENTERPRISES INC-20300333	1488021	1 GAL GASKET LUBE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$161.26
V2306330	06/29/2023	FERGUSON ENTERPRISES INC-20300333	1488021	15" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,153.28
V2306330	06/29/2023	FERGUSON ENTERPRISES INC-20300333	1488021	18" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,161.53
V2306330	06/29/2023	FERGUSON ENTERPRISES INC-20300333	1488021	24" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,646.33
V2306330	06/29/2023	FERGUSON ENTERPRISES INC-20300333	1488022	1 GAL GASKET LUBE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3.74
V2306330	06/29/2023	FERGUSON ENTERPRISES INC-20300333	1488022	15" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$26.72
V2306330	06/29/2023	FERGUSON ENTERPRISES INC-20300333	1488022	18" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$50.07
V2306330	06/29/2023	FERGUSON ENTERPRISES INC-20300333	1488022	24" ADS POLY PIPE - 20 FT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$84.47
V2306333	06/29/2023	ALEX FOGG-EMP0144	3417977	6/5-8/23 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$2,636.72
V2306339	06/29/2023	HALFF ASSOCIATES INC-22000110	10098165	TO2 OKA/SANTA ROSA	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,628.65
V2306341	06/29/2023	HARRIS FENCE INSTALLATION-014452	006193	DOUBLE HUNG GATE TOTAL LE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,770.00
V2306343	06/29/2023	HDR ENGINEERING INC-014984	1200532692	TO14 CEI SERVICES	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$73,942.83
V2306343	06/29/2023	HDR ENGINEERING INC-014984	1200532781	TO15 POST DESIGN	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$2,801.84
V2306343	06/29/2023	HDR ENGINEERING INC-014984	1200532997	TO22 RW ACQUIT JOHN K	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$7,590.60
V2306346	06/29/2023	JD PEACOCK II CLERK OF COURT-006052	2195235	PW RECORDING FEE	1410-OKALOOSA COUNTY TOURISM	549151-RECORDING FEES	\$150.00
V2306346	06/29/2023	JD PEACOCK II CLERK OF COURT-006052	2196632	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$27.70
V2306346	06/29/2023	JD PEACOCK II CLERK OF COURT-006052	2196699	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2306346	06/29/2023	JD PEACOCK II CLERK OF COURT-006052	2196700	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2306346	06/29/2023	JD PEACOCK II CLERK OF COURT-006052	2196701	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2306347	06/29/2023	JENNIFER ADAMS-EMP0135	3411646	5/30-6/2/23 SETTLEMEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$537.90
V2306351	06/29/2023	L3HARRIS TECHNOLOGIES INC-21000395	93411591	JUNE 2023	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$189.00
V2306351	06/29/2023	L3HARRIS TECHNOLOGIES INC-21000395	93411591	JUNE 2023	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$783.00
V2306351	06/29/2023	L3HARRIS TECHNOLOGIES INC-21000395	93411591	JUNE 2023	702321-FDEM FY23 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$126.00
V2306352	06/29/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028437	L MORAN 4/1/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,104.89
V2306352	06/29/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	028437	N NABORS 4/1/2023	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$99.83
V2306352	06/29/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030586	FY23:LA PROG- LABOR/REIMB	1410-OKALOOSA COUNTY TOURISM	534500-CS-PERSONNEL	\$9,126.18
V2306352	06/29/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030739	M MACAULAY 6/17/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2306352	06/29/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030739	S SHEPARD 6/17/2023	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$940.00
V2306352	06/29/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030740	M WILSON 6/17/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$374.40
V2306352	06/29/2023	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	030741	K WALKER 6/17/2023	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$784.80

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V2306355	06/29/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2305BCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,250.00
V2306355	06/29/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2305BCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2306355	06/29/2023	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2305BCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2306356	06/29/2023	PAUL LUX-014713	3439602	5/21-25/23 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$109.00
V2306357	06/29/2023	MANSFIELD OIL CO INC-20402014	24371898	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,446.83
V2306357	06/29/2023	MANSFIELD OIL CO INC-20402014	24382261	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,604.64
V2306357	06/29/2023	MANSFIELD OIL CO INC-20402014	24382262	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,230.63
V2306361	06/29/2023	MOTT MACDONALD CONSULTANTS-20400265	502407355	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$11,495.00
V2306361	06/29/2023	MOTT MACDONALD CONSULTANTS-20400265	502407554	TO11 PROG DES S ANNEX	3110-CAPITAL OUTLAY PROJECTS	562302-SOUTH ANNEX AG CENTER	\$2,640.00
V2306364	06/29/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23041	VIN# 1FT7X2BA4PEC9064	0111-INFORMATION TECHNOLOGY	549900-MISCELLANEOUS CHARGES	\$119.55
V2306364	06/29/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23041	VIN# 1U9FS162XPA04514	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2306364	06/29/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23042	VIN# 1FTEX1EB6PKE5063	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2306364	06/29/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23042	VIN# 3NESEA507PN17493	0128-BEACH PARK RANGER PROGRAM	549900-MISCELLANEOUS CHARGES	\$40.75
V2306364	06/29/2023	OKALOOSA COUNTY TAX COLLECTOR-002498	V23043	VIN# 1GNSKAKC7KR31802	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$92.20
V2306367	06/29/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	12313863	POLICY 4/1/23-4/1/24	501-SELF INSURANCE-INT SVCS	1551000-PREPAID EXPENDITURES	\$21.50
V2306367	06/29/2023	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	12313863	POLICY 4/1/23-4/1/24	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$21.50
V2306370	06/29/2023	JIM REECE-EMP00238	3404760	5/14-19/23 SETTLEMENT	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$183.00
V2306372	06/29/2023	JUDGE BEN GORDON,JR-013747	2023APR	4/1-30/2023	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$14,238.58
V2306384	06/29/2023	THOMPSON TRACTOR CO INC-20101157	TTC10877189	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$156.01
V2306384	06/29/2023	THOMPSON TRACTOR CO INC-20101157	TTC10889178	ECCC	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$450.00
V2306384	06/29/2023	THOMPSON TRACTOR CO INC-20101157	TTC10889183	VERTEX WEST HANGAR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306384	06/29/2023	THOMPSON TRACTOR CO INC-20101157	TTC10889190	IS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306384	06/29/2023	THOMPSON TRACTOR CO INC-20101157	TTC10889199	BLACKMAN COMMUNITY CE	1750-UNINCORPORATED MSTU	546105-RM-GENERATORS	\$350.00
V2306384	06/29/2023	THOMPSON TRACTOR CO INC-20101157	TTC10889205	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$500.00
V2306384	06/29/2023	THOMPSON TRACTOR CO INC-20101157	TTC10889236	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$350.00
V2306399	06/29/2023	DARREL WELBORN-010509	3432597	6/13-16/23 SETTLEMENT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$38.40
V2306402	06/29/2023	SHIRLEY YOUNG-20302105	3439543	5/21-25/23 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$109.00
V2306403	06/30/2023	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	FAIRGROUNDS	1410-OKALOOSA COUNTY TOURISM	561501-LAND-FAIRGROUNDS	\$4,063,447.63
V2306432	06/30/2023	BANK OF AMERICA-014799	0005	GSC SYSTEMS INC	702321-FDEM FY23 EMPG (O)	546640-RM-EQUIPMENT	\$205.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$6.49
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$147.39
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$168.83
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$238.50
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$611.32
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,926.66

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V2306432	06/30/2023	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$72.26
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$27.92
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$32.45
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$41.88
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$83.20
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$156.74
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$69.80
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$132.94
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$67.02
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$80.02
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$872.64
V2306432	06/30/2023	BANK OF AMERICA-014799	0013	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0377	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,874.01
V2306432	06/30/2023	BANK OF AMERICA-014799	0377	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$96.06
V2306432	06/30/2023	BANK OF AMERICA-014799	0521	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	(\$65.97)
V2306432	06/30/2023	BANK OF AMERICA-014799	0521	AMZN MKTP US	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	(\$578.97)
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	(\$332.90)
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US AR5G4577	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$79.29
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US AR5G4577	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$95.98
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	AMZN MKTP US H50960UE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$155.45
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$94.97
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$198.60
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$216.65
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$271.49
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,235.30
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,640.20
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	HIGH TECH CLEANERS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,748.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$60.13
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$87.55
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$263.76
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$208.80
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$303.15
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$757.95
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,925.88
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,950.00

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V2306432	06/30/2023	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,802.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$40.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,115.50
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,750.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$292.50
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	TRILOGY MEDICAL WASTE	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$301.86
V2306432	06/30/2023	BANK OF AMERICA-014799	0841	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$888.20
V2306432	06/30/2023	BANK OF AMERICA-014799	0871	AMAZON.COM IG3N89P43	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$63.99
V2306432	06/30/2023	BANK OF AMERICA-014799	0871	AMAZON.COM S54ES2JQ3	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$11.79
V2306432	06/30/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US 2W4M03RQ	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$19.96
V2306432	06/30/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US 995AE1PY	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$6.60
V2306432	06/30/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US 9N24T06R	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$149.90
V2306432	06/30/2023	BANK OF AMERICA-014799	0871	AMZN MKTP US UX38D3KH	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$14.99
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	COL BUREAU FWB	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$15.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$120.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$288.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	DAVISON FUEL & OIL	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$856.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$131.85
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$547.50
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$958.75
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$640.80
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$475.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	JOBES DIRT WORKS LLC	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$96.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	NICHOLS CONCRETE	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$825.70
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	SMARTSIGN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$341.20
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$501.16
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	TRUCK EQUIPMENT SALES	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$3,600.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$793.32
V2306432	06/30/2023	BANK OF AMERICA-014799	0977	AMAZON.COM 047XF6Q43	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$189.52
V2306432	06/30/2023	BANK OF AMERICA-014799	0977	AMAZON.COM 5S3L95PS3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$20.97
V2306432	06/30/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 298G59TW	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$91.95
V2306432	06/30/2023	BANK OF AMERICA-014799	0977	AMZN MKTP US 4F9K34W1	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$882.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,177.91
V2306432	06/30/2023	BANK OF AMERICA-014799	0977	GRAINGER	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$985.32

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V2306432	06/30/2023	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$18.03
V2306432	06/30/2023	BANK OF AMERICA-014799	0984	AMZN MKTP US SS14D4F6	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$239.97
V2306432	06/30/2023	BANK OF AMERICA-014799	0984	CERTIFYME.NET	5101-RISK MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2306432	06/30/2023	BANK OF AMERICA-014799	0984	FLWR5BAKRY0850	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$39.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1114	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$119.88
V2306432	06/30/2023	BANK OF AMERICA-014799	1166	FSP CENTRAL GULF COAS	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$30.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1166	NIGP - IWEB	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$95.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1305	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$275.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMAZON.COM TA3FE9Y93	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$269.43
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMAZON.COM YN9J9LB3	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$239.94
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US 269B22SU	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$18.59
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US 671X516I	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$89.58
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US 6I08Y3F4	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$9.04
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US 9K7383VF	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$34.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US B201W3MR	0128-BEACH PARK RANGER PROGRAM	551001-OFFICE SUPPLIES	\$16.09
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US EX0R26HJ	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$125.89
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US GO92W9SF	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$4.59
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US LW0CP1I7	0128-BEACH PARK RANGER PROGRAM	552800-COMPUTER SUPPLIES	\$538.28
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US M78F73W3	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$199.84
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	AMZN MKTP US QW52I2G0	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$222.90
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	DMI DELL K-12/GOVT	0128-BEACH PARK RANGER PROGRAM	552800-COMPUTER SUPPLIES	\$2,276.76
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	RETYLERS AFTERMARKET	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$2,229.97
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	RETYLERS AFTERMARKET	0128-BEACH PARK RANGER PROGRAM	546645-RM-MOTOR VEHICLE	\$2,498.88
V2306432	06/30/2023	BANK OF AMERICA-014799	1334	TRAFFICSAFETYSTORE.CO	0128-BEACH PARK RANGER PROGRAM	552990-OTHER SUPPLIES	\$1,362.61
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMAZON.COM 6U6TW08G3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$40.51
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMAZON.COM SD00117V3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$23.74
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$33.98)
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 2S6MC699	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$66.03
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 2S6MC699	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$35.55
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 4W92N8S3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$11.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 6Z4FC3PG	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,658.79
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US 7J3MV04K	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$39.96
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US A482T003	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$69.80
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US FM0R15WX	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$143.70
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US GC4989HX	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$4.50
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US GC4989HX	0175-TOURIST DISTRICT PARKS	552011-GREASE, OIL & LUBRICANTS	\$13.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US GC4989HX	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$32.49

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V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US TA8F11KU	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$151.52
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US TA8F11KU	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$26.52
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US TA8F11KU	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$49.24
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US V47IX4MM	0175-TOURIST DISTRICT PARKS	552013-SIGN MATERIALS	\$15.18
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US Y628P7NK	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$81.29
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US Y628P7NK	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$7.32
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US Y628P7NK	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$21.13
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US Y628P7NK	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$52.84
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	AMZN MKTP US YN6XR6E9	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$39.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	CONSOLIDATED ACE & SU	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$19.18
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$37.78
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$109.15
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$272.86
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,775.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	LOCKMASTERS USA INCOR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$257.61
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	LOCKMASTERS USA INCOR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$257.61
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,734.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	SOUTHERN PIPE #841 CR	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,372.50
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$475.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1377	THE HOME DEPOT #6301	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$15.68
V2306432	06/30/2023	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1378	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$132.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1378	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$30.43
V2306432	06/30/2023	BANK OF AMERICA-014799	1378	WHITE CAP #554	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,085.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$37.26
V2306432	06/30/2023	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$73.32
V2306432	06/30/2023	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$91.11
V2306432	06/30/2023	BANK OF AMERICA-014799	1459	AMERICAN ASSOCIATION	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$275.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$369.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$54.95
V2306432	06/30/2023	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$137.01
V2306432	06/30/2023	BANK OF AMERICA-014799	1798	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$222.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1798	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$7.98
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$249.80
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$919.56
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	AMAZON.COM 6R4FB9X43	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.94
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	(\$14.50)
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US A04TN4SY	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$88.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US BB2UD8JK	4202-VPS-OPERATING	546620-RM-FACILITIES	\$11.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US DM1YJ4FF	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$27.77
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US HG2ER464	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$25.99

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V2306432	06/30/2023	BANK OF AMERICA-014799	1835	AMZN MKTP US Z82YE3NV	4202-VPS-OPERATING	546620-RM-FACILITIES	\$289.29
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$106.97
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$57.60
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	GRAINGER	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$27.38
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	IN QUALITY GATES & O	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$556.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	LOWES #00479	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$73.28
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	SQ EZ WINDOW TINTING	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$250.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	STANDARD SIGNS INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$4,495.01
V2306432	06/30/2023	BANK OF AMERICA-014799	1835	WILLIAMS COMMUNICATIO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,422.15
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$517.56
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	ADVANCE AUTO PARTS #2	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$798.03
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	AMZN MKTP US	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$115.71)
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	AMZN MKTP US HW57R02H	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$115.71
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	AMZN MKTP US VT14Z3SW	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$148.70
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$121.66
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$169.50
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$180.17
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$294.19
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$425.70
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$666.60
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,042.20
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,085.20
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,360.16
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$3,781.51
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$57.25
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$92.46
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	FORD CRESTVIEW	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$42.70
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$36.21
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$158.63
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$494.34
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$980.69
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$64.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$69.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$650.87
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$241.12
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$162.71)
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$86.18)
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$78.09)
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$29.95)

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V2306432	06/30/2023	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$930.75
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$69.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$309.99
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$27.24
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$57.70
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$82.55
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$147.15
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$173.41
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$335.37
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,029.25
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$2,050.23
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$3,585.28
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	SOUTHERN TIRE MART #1	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$396.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	SQ PAUL FOX EQUIPMEN	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,215.00
V2306432	06/30/2023	BANK OF AMERICA-014799	1912	STEWART EXUM SNAP ON	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$1,071.01
V2306432	06/30/2023	BANK OF AMERICA-014799	2062	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$100.45
V2306432	06/30/2023	BANK OF AMERICA-014799	2062	IMEMORIES	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	(\$43.33)
V2306432	06/30/2023	BANK OF AMERICA-014799	2062	LOWES #03166	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$63.84
V2306432	06/30/2023	BANK OF AMERICA-014799	2062	WAL-MART #3439	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$97.37
V2306432	06/30/2023	BANK OF AMERICA-014799	2201	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$350.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2201	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$950.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2201	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$160.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702044-USDOT FY20 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$352.44
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702044-USDOT FY20 5307 OPERATING	552801-COMPUTER SOFTWARE	\$265.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702044-USDOT FY20 5307 OPERATING	552801-COMPUTER SOFTWARE	\$989.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	(\$56.65)
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	(\$54.35)
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	(\$24.77)
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$176.68
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$599.98
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	USPS PO 1157150977	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.77
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.65
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702044-USDOT FY20 5307 OPERATING	546050-RM-OFFICE MACHINES	\$163.92
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702044-USDOT FY20 5307 OPERATING	546050-RM-OFFICE MACHINES	\$166.41
V2306432	06/30/2023	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702044-USDOT FY20 5307 OPERATING	546050-RM-OFFICE MACHINES	\$190.99

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V2306432	06/30/2023	BANK OF AMERICA-014799	2396	AMAZON.COM YZ5ZS1JS3	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$204.54
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US 012ME3I9	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$145.70
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US VK97Q2N8	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$107.97
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	AMZN MKTP US XS6FM3J2	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$399.60
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,200.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	LIGHTING SUPPLY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,868.44
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	LIGHTING SUPPLY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$3,986.35
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$34.60
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.45
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$302.80
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$305.96
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$55.86
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$383.28
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$230.90
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$264.18
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$731.22
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,722.02
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,594.72
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$175.50
V2306432	06/30/2023	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$255.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	AMAZON.COM BB4DN57R3	1125-FIBER OPTIC NETWORK	552014-GASOLINE & SPECIAL FUELS	\$1,098.59
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	AMZN MKTP US B03H96TF	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$36.87
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	AMZN MKTP US J89Y79ZC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$739.96
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	AMZN MKTP US TZ4M10T1	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$638.96
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$378.01
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$475.25
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$501.86
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$2,354.85
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	BRICKYARD MARKET	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	\$47.61
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	CONSOLIDATED ACE & SU	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$11.94
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	CRESTVIEW RENTAL SERV	1125-FIBER OPTIC NETWORK	544640-R/L-EQUIPMENT	\$3,100.80
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	LOWES #01782	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$8.07
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$78.70
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	LOWES #01782	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$136.61
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	SEQUEL ELECTRICAL SUP	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$955.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$786.91
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$2,265.64
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	TRACTOR SUPPLY # 1300	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$169.99
V2306432	06/30/2023	BANK OF AMERICA-014799	2481	VERMEER SOUTHEAST PEN	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$4,260.00

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V2306432	06/30/2023	BANK OF AMERICA-014799	2578	FLORIDA ASSOC COUNTIE	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$200.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$1,170.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	FMCSA D&A CLEARINGHOU	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$1.25
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	GOVERNMENT FINANCE OF	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	PAYPAL EQUIFAX INC	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$97.85
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$51.95
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	WILEY	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$875.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	YOURMEMBERSHIP INC.	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$399.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2578	YOURMEMBERSHIP INC.	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$499.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2598	AMERICAN AIR001028824	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2598	GOOGLE CLOUD JG38WB	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$100.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2598	GOOGLE CLOUD VZMJSV	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$275.38
V2306432	06/30/2023	BANK OF AMERICA-014799	2598	HILTON GARDEN INN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$297.34
V2306432	06/30/2023	BANK OF AMERICA-014799	2598	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$21.50
V2306432	06/30/2023	BANK OF AMERICA-014799	2598	STICKERGIANT.COM	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$1,212.94
V2306432	06/30/2023	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$82.98
V2306432	06/30/2023	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.40
V2306432	06/30/2023	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$31.68
V2306432	06/30/2023	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$126.03
V2306432	06/30/2023	BANK OF AMERICA-014799	2872	DMI DELL K-12/GOVT	1173-3RD TDT-C.C. O & M	556103-COMP EQUIP NON-CAP	\$918.50
V2306432	06/30/2023	BANK OF AMERICA-014799	2909	USPS PO 1119200950	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	\$2.22
V2306432	06/30/2023	BANK OF AMERICA-014799	2917	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$87.87
V2306432	06/30/2023	BANK OF AMERICA-014799	2953	GIGAPARTS INC.	702321-FDEM FY23 EMPG (O)	552990-OTHER SUPPLIES	\$1,354.84
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	76 - BIG BOSS 2051	1410-OKALOOSA COUNTY TOURISM	552014-GASOLINE & SPECIAL FUELS	\$107.71
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	AMAZON.COM 3T8NB3Z83	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$39.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	AMZN MKTP US AV6MB5CE	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$18.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	BROWNPAPERTICKETS COM	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$175.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	EBAY O 02-10045-09846	1410-OKALOOSA COUNTY TOURISM	546645-RM-MOTOR VEHICLE	\$374.50
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	EBAY O 12-10094-58144	1410-OKALOOSA COUNTY TOURISM	546645-RM-MOTOR VEHICLE	\$68.43
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	FOUR POINTS HOTEL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$222.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2306432	06/30/2023	BANK OF AMERICA-014799	3068	ONSET COMPUTER CORP	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$1,943.64
V2306432	06/30/2023	BANK OF AMERICA-014799	3169	DELTA AIR 006210937	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$530.90
V2306432	06/30/2023	BANK OF AMERICA-014799	3169	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$2,514.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3169	THE HOTEL AT AUBURN U	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$1,044.12

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V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMAZON.COM 5U3ZQ2GZ3	4210-DESTIN-OPERATING	552200-SAFETY SUPPLIES	\$140.11
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMAZON.COM 5U3ZQ2GZ3	4220-BOB SIKES-OPERATING	552200-SAFETY SUPPLIES	\$140.11
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMAZON.COM IF41N1IC3	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$59.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMAZON.COM L72JD8DY3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$248.39
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMAZON.COM L72JD8DY3	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$75.66
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 1K0505KU	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$26.16
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 4S2LX5B0	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$158.10
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US 5F36C9TZ	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$95.22
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US DI5E53K8	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$41.42
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US HC01D00X	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$14.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US WY3QB4S3	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$150.07
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	AMZN MKTP US ZU6TF6YU	4202-VPS-OPERATING	546620-RM-FACILITIES	\$878.97
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	GORDON ELECTRIC SUPPL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$83.15
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$161.88
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$245.01
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	MYPILOTSTORE.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$1,792.95
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	MYPILOTSTORE.COM	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$4,197.95
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	NIC FDEP PAYMENT SYS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$300.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	POLLARDWATER.COM #332	4256-C.F.C. OPERATING	546620-RM-FACILITIES	\$594.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$139.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$189.53
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	STANCHION WORLD	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$51.34
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	STANCHION WORLD	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$137.82
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$825.72
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$32.30
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$560.81
V2306432	06/30/2023	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$615.56
V2306432	06/30/2023	BANK OF AMERICA-014799	3352	SQ ABDULLAH MAMOND P	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$31.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3352	SQ TAXI	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$30.29
V2306432	06/30/2023	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$4.31
V2306432	06/30/2023	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$202.52
V2306432	06/30/2023	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$11.92
V2306432	06/30/2023	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$467.45
V2306432	06/30/2023	BANK OF AMERICA-014799	3361	LOWES #01782	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.98
V2306432	06/30/2023	BANK OF AMERICA-014799	3434	MARRIOTT S ANTONIO RV	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	\$890.13
V2306432	06/30/2023	BANK OF AMERICA-014799	3434	SHI INTERNATIONAL COR	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$531.87
V2306432	06/30/2023	BANK OF AMERICA-014799	3435	SQ QUALITY TIME WOOD	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$375.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	A TO Z LOCK AND SAFE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$56.15
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	AMAZON.COM ET6EE9Y23	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$140.57
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US 0T60J8AL	742320-FDOH 2022-23 EMS GRANT(O)	552800-COMPUTER SUPPLIES	\$1,340.94
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US 1K6PD7VE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$257.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US FB17262T	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$137.94
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US LB4DG7Q5	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$84.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US OG2N2806	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$55.38
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US QK6X86EV	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$535.79

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V2306432	06/30/2023	BANK OF AMERICA-014799	3477	AMZN MKTP US RC47V1WI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$205.80
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$191.50
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$28.86
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$46.52
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$75.23
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$81.93
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$127.44
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$196.48
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$229.70
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$257.36
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,294.04
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$140.93
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$281.87
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	HAUDINI UPHOLSTERY CO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$200.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$600.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,346.50
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,029.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	NOVAIR USA	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$3,168.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3477	PY DAISY DAY BRANDS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$21.98
V2306432	06/30/2023	BANK OF AMERICA-014799	3551	SEQUEL ELECTRICAL SUP	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$160.06
V2306432	06/30/2023	BANK OF AMERICA-014799	3551	THE HOME DEPOT #6301	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$29.51
V2306432	06/30/2023	BANK OF AMERICA-014799	3551	TRACTOR SUPPLY #2457	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$189.22
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	AMAZON.COM 9I4M88LN3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$75.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	AMAZON.COM HU8I61GF0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$99.95
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	AMAZON.COM I40XQ2LN3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.95
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$114.99)
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US 4X8VI2EA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US JM6FZ4BR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.95
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	AMZN MKTP US QS1QE2EM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$588.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$342.10
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	HAWKINS INC	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,060.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3581	NIC -OKALOOSA CHD FT	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$110.23
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMAZON.COM W38M55GC3	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$96.43

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V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US 89321111	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$30.98
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US GF0CI35M	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,746.75
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US JG98X887	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$67.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US KO2HB34J	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$54.45
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US NQ42T9G3	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,048.05
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US OU3PK9D1	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$1,425.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US QF6ZG66S	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$119.98
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US TT8GH78O	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$19.79
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	AMZN MKTP US YC3CP14Q	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$128.50
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$229.99
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$540.90
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$53.74
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$277.08
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$308.78
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$172.96
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,296.98
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,430.16
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	PETROLEUM S	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$2,990.23
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	PP GATORTOUGH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$800.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$46.98
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$313.70
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$347.70
V2306432	06/30/2023	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$811.44
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	A TO Z LOCK AND SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$710.06
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	A TO Z LOCK AND SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,021.24
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.61
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$27.40
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$61.18
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$358.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$81.28
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	(\$513.57)
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$479.97
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$29.94
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.98
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$140.12

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V2306432	06/30/2023	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$610.29
V2306432	06/30/2023	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	563547-RECLAIM WATER MAIN NV/EGL	\$802.21
V2306432	06/30/2023	BANK OF AMERICA-014799	3775	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$32.13
V2306432	06/30/2023	BANK OF AMERICA-014799	3847	COOLING & HEATING INC	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$24.97
V2306432	06/30/2023	BANK OF AMERICA-014799	3847	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$7.41
V2306432	06/30/2023	BANK OF AMERICA-014799	3847	HARBOR FREIGHT TOOLS	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$19.98
V2306432	06/30/2023	BANK OF AMERICA-014799	3847	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$57.94
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXPR	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$243.26
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$299.09
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$647.10
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$649.87
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,356.18
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$105.77
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$107.25
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$182.75
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$431.92
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$70.75
V2306432	06/30/2023	BANK OF AMERICA-014799	3890	USABBLUEBOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$281.31
V2306432	06/30/2023	BANK OF AMERICA-014799	3923	AMERICAN PLANNING A	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,184.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3923	CONGRESS FOR THE NEW	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.00
V2306432	06/30/2023	BANK OF AMERICA-014799	3923	URBAN LAND INSTITUTE	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$264.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4056	PREMIER SAFETY CHESTE	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$195.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$642.50
V2306432	06/30/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$888.75
V2306432	06/30/2023	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	742276-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$976.25
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	""NASSCO INC.""	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$1,075.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	COMPLIANCE TRAINING O	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$39.95
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	EB VIRTUAL-FL STORMWA	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$145.37
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$219.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	NIC - FL DEPT OF AGRI	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$102.50
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	PSC EDU&WFDEV	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$450.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	PSC EDU&WFDEV	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$499.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	PSCEDU&WFDEV SERVICE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$12.38
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	PSCEDU&WFDEV SERVICE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$13.72
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$7.92
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$29.65
V2306432	06/30/2023	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$31.50

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V2306432	06/30/2023	BANK OF AMERICA-014799	4100	FSP IAVM	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$899.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	AMAZON.COM Z117C0Q13	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$50.98
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US 9A91K75T	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$221.62
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US 9Y2GA6EW	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$434.09
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US 9Y2GA6EW	702321-FDEM FY23 EMPG (O)	552990-OTHER SUPPLIES	\$106.20
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US B09OD9YX	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$39.50
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US DV8AT0PC	702321-FDEM FY23 EMPG (O)	552990-OTHER SUPPLIES	\$19.99
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US I31JZ4GF	702321-FDEM FY23 EMPG (O)	552990-OTHER SUPPLIES	\$35.65
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	AMZN MKTP US XL7YY7FC	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$75.99
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	CPC OFFICE TECHNOLOGI	702321-FDEM FY23 EMPG (O)	546640-RM-EQUIPMENT	\$143.85
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	FEDEX90243859	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.62
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	FEDEX90416179	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.59
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	FEDEX90789225	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.59
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	STAPLS761015721500000	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$11.48
V2306432	06/30/2023	BANK OF AMERICA-014799	4137	STAPLS761015721500000	702321-FDEM FY23 EMPG (O)	551001-OFFICE SUPPLIES	\$486.93
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMAZON.COM Z211Y1KH3	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$16.78
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	(\$8.68)
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US 0P2G971P	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$189.90
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US 7A8Q05Q7	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$10.08
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US AF0RO02F	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$47.92
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US JM7SB2DL	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$13.99
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US L50SI4WS	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$30.73
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US WD9SE8F0	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$69.93
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	AMZN MKTP US ZH7WT5U1	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$40.75
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	BESTBUYCOM80676523937	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$1,549.99
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$277.95
V2306432	06/30/2023	BANK OF AMERICA-014799	4281	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$19.99
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$97.85
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$569.77
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$61.80
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$30.90
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$30.90
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$30.90
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	1410-OKALOOSA COUNTY TOURISM	549906-BACKGROUND CHECKS	\$30.90
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$144.52
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$30.90
V2306432	06/30/2023	BANK OF AMERICA-014799	4282	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$148.52
V2306432	06/30/2023	BANK OF AMERICA-014799	4318	OFFICE DEPOT #2328	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$69.72

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V2306432	06/30/2023	BANK OF AMERICA-014799	4333	BLUE SQUARE	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$1,562.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4333	NEWEGG MARKETPLACE	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$3,414.35
V2306432	06/30/2023	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$930.17
V2306432	06/30/2023	BANK OF AMERICA-014799	4350	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$899.06)
V2306432	06/30/2023	BANK OF AMERICA-014799	4350	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$899.06
V2306432	06/30/2023	BANK OF AMERICA-014799	4350	JUSTINS DIESEL & AUTO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$135.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4402	AMZN MKTP US A255620H	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$9.59
V2306432	06/30/2023	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$6.19
V2306432	06/30/2023	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$618.80
V2306432	06/30/2023	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	(\$10.48)
V2306432	06/30/2023	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$10.48
V2306432	06/30/2023	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$65.93
V2306432	06/30/2023	BANK OF AMERICA-014799	4402	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$75.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMAZON.COM 0L7BK4KV3	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$19.92
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMAZON.COM SH6ZW5X23	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$33.87
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US CC32L279	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$39.88
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US D065X6U9	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$31.38
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US E19BC2O4	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$74.49
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US FN9MA16M	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.90
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US GV85O5TF	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$44.72
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US GV85O5TF	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$15.67
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US GV85O5TF	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$29.06
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US HE71Y7ZM	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$285.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US M54B880C	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$119.98
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US M54B880C	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$10.80
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US M54B880C	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$31.21
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US M54B880C	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$77.98
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US OG0GD49N	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$44.72
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US SI4WD2CP	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$134.39
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US VO23U7PM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$15.98
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	AMZN MKTP US ZV3Z174R	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$44.48
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,807.89
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3,109.86
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	IN ANCHOR DOORS & HA	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$1,003.18
V2306432	06/30/2023	BANK OF AMERICA-014799	4537	UNITED RENTALS 8469	0112-FACILITIES MAINTENANCE	544640-R/L-EQUIPMENT	\$2,328.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4637	FRAZER LTD	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$1,361.05
V2306432	06/30/2023	BANK OF AMERICA-014799	4637	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$67.86

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V2306432	06/30/2023	BANK OF AMERICA-014799	4736	PAYPAL RACESAFETYT	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$675.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$374.96)
V2306432	06/30/2023	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$394.47
V2306432	06/30/2023	BANK OF AMERICA-014799	4765	SQ PAUL FOX EQUIPMEN	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$1,459.50)
V2306432	06/30/2023	BANK OF AMERICA-014799	4765	SQ PAUL FOX EQUIPMEN	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	(\$1,215.00)
V2306432	06/30/2023	BANK OF AMERICA-014799	4765	SQ PAUL FOX EQUIPMEN	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$249.50
V2306432	06/30/2023	BANK OF AMERICA-014799	4765	SQ PAUL FOX EQUIPMEN	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,210.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4765	SQ PAUL FOX EQUIPMEN	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$1,459.50
V2306432	06/30/2023	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	702045-USDOT FY20 CARES ACT 5307	546645-RM-MOTOR VEHICLE	\$149.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4797	AMERICAN AIR001239568	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$601.40
V2306432	06/30/2023	BANK OF AMERICA-014799	4797	CCI HOTEL RES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$176.18
V2306432	06/30/2023	BANK OF AMERICA-014799	4797	MARGARITAVILLE LAKE R	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$989.88
V2306432	06/30/2023	BANK OF AMERICA-014799	4797	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$5.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4797	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$74.96
V2306432	06/30/2023	BANK OF AMERICA-014799	4797	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$92.40
V2306432	06/30/2023	BANK OF AMERICA-014799	481	THE HOME DEPOT #6377	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$46.96
V2306432	06/30/2023	BANK OF AMERICA-014799	481	VISIT PENSACOLA	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$3,349.80
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	AMAZON.COM 134RT3CO3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$130.29
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	AMZN MKTP US 6C9CJ29K	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$9.97
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	AMZN MKTP US LF5J19MA	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$751.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	AMZN MKTP US PZ8XU4EV	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$266.90
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.25
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.97
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	INTERIOR EXTERIOR BUI	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$2,160.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$28.44
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.98
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$51.64
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$215.68
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$24.94
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$77.26
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$403.05
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$321.73)
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$308.55)
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$288.37
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	RE MICHEL #251	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$304.56

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V2306432	06/30/2023	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$34.40
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$450.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7020	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$215.75
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.15
V2306432	06/30/2023	BANK OF AMERICA-014799	4845	SOUTHERN PIPE #841 CR	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$3.99
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	AMZN MKTP US 610KB6Z6	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$399.99
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	AMZN MKTP US UD2HI67W	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$25.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	FAMILY DOLLAR #0514	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$20.33
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	FLORIDA HOUSING COALI	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$200.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	MSFT E0600N5NZRE060	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$125.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	PIC N SAVE 617	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$59.16
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	SAMS CLUB #6361	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$57.14
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	SAMSCLUB.COM	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$518.06
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	THE TROPHY CENTER INC	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$14.50
V2306432	06/30/2023	BANK OF AMERICA-014799	4854	WM SUPERCENTER #944	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$132.92
V2306432	06/30/2023	BANK OF AMERICA-014799	4889	AMZN MKTP US 9A0RW05C	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$67.16
V2306432	06/30/2023	BANK OF AMERICA-014799	4889	AMZN MKTP US VY6B89JJ	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$18.28
V2306432	06/30/2023	BANK OF AMERICA-014799	4889	HAMPTON INN& STES HMS	0126-CORRECTIONS DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$126.59
V2306432	06/30/2023	BANK OF AMERICA-014799	4889	RENAISSANCE ST. AUGUS	1023-EDUCATION-CORRECT/ SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$800.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4889	TROY FAIN INSURA- ONL	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$136.95
V2306432	06/30/2023	BANK OF AMERICA-014799	4965	NADCP	1031-DRUG ABUSE TRUST	555001-TRAINING/EDUCATION EXPENS	\$895.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$29.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	AMAZON.COM PW4F56HC3	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$5.95
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US AF91968H	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$116.85
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US B320942A	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$708.75
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US GU9ZM627	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$183.33
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US IR05Z0ZZ	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$33.30
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US P030Z53G	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$272.65
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	AMZN MKTP US UB6585PX	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$138.68
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	QUADMED INC.	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$2,976.00
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$239.99
V2306432	06/30/2023	BANK OF AMERICA-014799	4993	SOCIETYFORHUMANRESOUR	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$244.00
V2306432	06/30/2023	BANK OF AMERICA-014799	502	ASPLS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$540.00
V2306432	06/30/2023	BANK OF AMERICA-014799	502	NIC -NWFWMDPERMITS	3201-R/B CONSITUTIONAL GAS TAX	563053-SOUTH AVE & THORNHILL	\$250.00
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSCLUB.COM	0160-MOSQUITO CONTROL	549113-RECOGNITION & HOSPITALITY	\$49.81
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSCLUB.COM	1001-ENG & ADMIN DEPT	549113-RECOGNITION & HOSPITALITY	\$154.95
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSCLUB.COM	1002-ROAD MAINTENANCE	549113-RECOGNITION & HOSPITALITY	\$287.76
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSCLUB.COM	1003-TRAFFIC SIGNAL MAINT	549113-RECOGNITION & HOSPITALITY	\$49.81
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSCLUB.COM	1004-STORMWATER MANAGEMENT	549113-RECOGNITION & HOSPITALITY	\$49.81

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V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSLUB.COM	1004-STORMWATER MANAGEMENT	549113-RECOGNITION & HOSPITALITY	\$99.61
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSLUB.COM	4301-SOLID WASTE	549113-RECOGNITION & HOSPITALITY	\$71.94
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSLUB.COM	5200-FLEET OPERATIONS	549113-RECOGNITION & HOSPITALITY	\$31.53
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SAMSLUB.COM	5200-FLEET OPERATIONS	549113-RECOGNITION & HOSPITALITY	\$73.61
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SUNPASS ACC119150317	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$29.50
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SUNPASS ACC121325601	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$8.50
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SUNPASS ACC750296	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$3.00
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SUNPASS ACC750296	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$18.00
V2306432	06/30/2023	BANK OF AMERICA-014799	502	SUNPASS ACC935105	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$10.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5053	BLUE SQUARE	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$781.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.94
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.34
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$396.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3.79
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.84
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$18.92
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$23.40
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$31.12
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$57.21
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	CRESTVIEW WHOLESALE B	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$43.39
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.12
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$60.15
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$196.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	IN ANCHOR DOORS & HA	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$106.90
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.96
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$36.46
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$91.76
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$170.54
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$288.06
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$67.42
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$161.06
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$270.52
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	LOWES #01782	3110-CAPITAL OUTLAY PROJECTS	562175-BRACKIN BUILDING-SOE	\$139.96
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	NICEVILLE CASH & CARR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.88
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$43.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$19.75

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V2306432	06/30/2023	BANK OF AMERICA-014799	5115	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$54.49
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.64
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$160.89
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$163.68
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$199.41
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$732.51
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$16.48
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$169.99
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7029	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$134.67
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7029	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$9.34
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7029	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$25.99
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SHERWIN WILLIAMS 7029	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$79.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$199.76
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$63.72
V2306432	06/30/2023	BANK OF AMERICA-014799	5115	WITTICHEN SUPPLY CO 2	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$185.17
V2306432	06/30/2023	BANK OF AMERICA-014799	526	1000BULBS.COM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,268.00
V2306432	06/30/2023	BANK OF AMERICA-014799	526	AMZN MKTP US HU03E4JL	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$177.96
V2306432	06/30/2023	BANK OF AMERICA-014799	526	AMZN MKTP US J55F72R9	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$532.96
V2306432	06/30/2023	BANK OF AMERICA-014799	526	AMZN MKTP US VT2HM6I9	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$1,244.40
V2306432	06/30/2023	BANK OF AMERICA-014799	526	BAYOU CONCRETE LLC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$933.00
V2306432	06/30/2023	BANK OF AMERICA-014799	526	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$905.22
V2306432	06/30/2023	BANK OF AMERICA-014799	526	DAYTONA GRANDE HOTEL	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	(\$74.52)
V2306432	06/30/2023	BANK OF AMERICA-014799	526	DAYTONA GRANDE HOTEL	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	\$838.15
V2306432	06/30/2023	BANK OF AMERICA-014799	526	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$571.60
V2306432	06/30/2023	BANK OF AMERICA-014799	526	IN FLORIDA TRANSPORT	712040-FDOT TRAFFIC SIG SYS (O)	546900-RM-TECHNICAL SUPT SERVICE	\$1,972.19
V2306432	06/30/2023	BANK OF AMERICA-014799	526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$35.00
V2306432	06/30/2023	BANK OF AMERICA-014799	526	OSBURN ASSOICATES INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$3,528.39
V2306432	06/30/2023	BANK OF AMERICA-014799	526	OSBURN ASSOICATES INC	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	526	PROMOTIONS NOW	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$347.32
V2306432	06/30/2023	BANK OF AMERICA-014799	526	ROBERT BROOKE & ASSOC	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$317.84
V2306432	06/30/2023	BANK OF AMERICA-014799	526	SHERWIN WILLIAMS 7020	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$194.20
V2306432	06/30/2023	BANK OF AMERICA-014799	526	SP HANCOCKSEED.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,649.85
V2306432	06/30/2023	BANK OF AMERICA-014799	526	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2306432	06/30/2023	BANK OF AMERICA-014799	526	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$325.00
V2306432	06/30/2023	BANK OF AMERICA-014799	526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$349.04
V2306432	06/30/2023	BANK OF AMERICA-014799	526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,261.58
V2306432	06/30/2023	BANK OF AMERICA-014799	526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,818.00
V2306432	06/30/2023	BANK OF AMERICA-014799	526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$14.48

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V2306432	06/30/2023	BANK OF AMERICA-014799	526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$69.23
V2306432	06/30/2023	BANK OF AMERICA-014799	526	ZORO TOOLS INC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$212.60
V2306432	06/30/2023	BANK OF AMERICA-014799	5323	A WORLD OF SIGNS	0128-BEACH PARK RANGER PROGRAM	547002-PRINTING & BINDING	\$78.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5323	AMZN MKTP US 0U2UP2EA	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$18.99
V2306432	06/30/2023	BANK OF AMERICA-014799	5323	JWELDS LLC	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$925.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5323	MAUI RIPPERS COM	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$40.95
V2306432	06/30/2023	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$13.50
V2306432	06/30/2023	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$112.34
V2306432	06/30/2023	BANK OF AMERICA-014799	5323	OFFICE DEPOT #206	0128-BEACH PARK RANGER PROGRAM	551001-OFFICE SUPPLIES	\$97.85
V2306432	06/30/2023	BANK OF AMERICA-014799	5323	STITCH FX EMBROIDERY	0128-BEACH PARK RANGER PROGRAM	552100-CLOTHING/WEARING APPAREL	\$44.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$39.03)
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.44
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.59
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.97
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.99
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.48
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.03
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.58
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.19
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.06
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.13
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.50
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.47
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$445.40
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.14
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US A86RV75B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.59
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US AY4NX81P	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$59.99
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US CT4SN60T	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.93
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	AMZN MKTP US KB56Z8JA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.32
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	CARQUEST 8316	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.79
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.20
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.39
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.83
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$269.17
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.79
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.00

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V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$136.33)
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.26
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.49
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.49
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.28
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.16
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.80
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.33
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.37
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.41
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659078	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.20
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	NAPA STORE 1659078	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.92
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,951.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,826.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,453.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$531.80
V2306432	06/30/2023	BANK OF AMERICA-014799	5391	STEFANO CICORELLI SNA	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$561.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5553	SAFETY HARBOR RESORT	0151-VETERANS SERVICE	540005-TRAVEL LODGING EXPENSES	\$460.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5653	AMAZON.COM KJ9P855H3	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$58.94
V2306432	06/30/2023	BANK OF AMERICA-014799	5653	ONE OKALOOSA EDC	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5653	WAL-MART #0919	0102-COUNTY ADMINISTRATOR	549113-RECOGNITION & HOSPITALITY	\$21.44
V2306432	06/30/2023	BANK OF AMERICA-014799	5653	WM SUPERCENTER #919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$60.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5653	WM SUPERCENTER #919	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$132.24
V2306432	06/30/2023	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$23.40
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	AMAZON.COM TC0O09AY3	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$7.03
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US 4F7LJ33J	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$183.85
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US GH2YG2RT	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$17.08
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US IS3DZ298	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$48.77
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US IS3DZ298	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$39.36
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US IT94S04B	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$20.08
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US L831M15Y	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$16.27
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	AMZN MKTP US LZ5EL52L	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$332.43
V2306432	06/30/2023	BANK OF AMERICA-014799	5707	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$219.94
V2306432	06/30/2023	BANK OF AMERICA-014799	5829	AMZN MKTP US	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	(\$69.48)
V2306432	06/30/2023	BANK OF AMERICA-014799	5829	AMZN MKTP US 2W11V4ZH	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$89.61
V2306432	06/30/2023	BANK OF AMERICA-014799	5829	AMZN MKTP US O781P7YP	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$69.48
V2306432	06/30/2023	BANK OF AMERICA-014799	5829	BAYAREA AWARDS	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$35.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMAZON.COM 4146O4WV3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMAZON.COM CK9UV4XK3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.99

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V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMAZON.COM CY7O35SH3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$184.80
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMAZON.COM FO6EN2BR3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$290.70
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMAZON.COM FY4011XV3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$780.32
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMAZON.COM VJ5270EK3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$77.91
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 0M5EM6X0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$609.75
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 0T5VK1MA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.97
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 242TD3FK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$315.62
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 640WI3GL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$449.99
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 668075YH	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$142.05
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 6M04S9ET	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$593.26
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 8534K5UI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,276.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US 904HC49N	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$203.75
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US AP0X25YE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US I27F8335	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$159.96
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US I19CE9N7	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$82.50
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US LB4B86CV	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$134.38
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US MV72J76P	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$107.94
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US NX1FA0VB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$91.18
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US OH4F4867	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$239.65
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US P63034XQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$449.99
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US T19F38AA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$248.35
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US TY10W1PO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,143.60
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US U16F8508	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$227.95
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US VM41R0TY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$88.14
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US VM41R0TY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$235.72
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	AMZN MKTP US Y63NB0IL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$284.10
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,144.33
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,100.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$480.60
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$760.50
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$579.14
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$131.16
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$753.06
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$397.72
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$333.78

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V2306432	06/30/2023	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$922.95
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$301.25
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$903.75
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$27.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$367.92
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$470.31
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	SANSOM EQUIP CO MOBIL	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$538.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.71
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,666.90
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$114.87
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	VULCAN SGC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,300.00
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	WALMART.COM 800966654	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$367.08
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$888.75
V2306432	06/30/2023	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$210.95
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	ACADEMY SPORTS #173	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$199.98
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	BOB TAYLORS CARPET OU	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$664.30
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$14.48
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$73.52
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$15.51
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$141.19
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	HUB CITY GLASS AND MI	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$157.47
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	LOWES #01782	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$23.92
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$587.35
V2306432	06/30/2023	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7029	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$19.79
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	A TO Z LOCK AND SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$230.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	AMZN MKTP US D63PB48E	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$179.99
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$212.75
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,808.25
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$211.13
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	HGM LIFTPARTS INC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$74.43
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	LOWES #00479	4201-AIRPORT ADMINISTRATION	546620-RM-FACILITIES	\$714.96
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$404.84
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	LOWES #00479	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$32.98
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	MODERN SOUND COMMUN	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$384.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$19.77
V2306432	06/30/2023	BANK OF AMERICA-014799	6231	AMAZON.COM H659W7HD3	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$229.92
V2306432	06/30/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$43.62
V2306432	06/30/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$778.92
V2306432	06/30/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,360.52

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V2306432	06/30/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$53.88
V2306432	06/30/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$62.86
V2306432	06/30/2023	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$213.30
V2306432	06/30/2023	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,886.80
V2306432	06/30/2023	BANK OF AMERICA-014799	6259	AIRGAS LLC - SOUTH SO	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$99.73
V2306432	06/30/2023	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$206.87
V2306432	06/30/2023	BANK OF AMERICA-014799	6259	WM SUPERCENTER #944	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$135.92
V2306432	06/30/2023	BANK OF AMERICA-014799	6287	ADOBE ACROPRO SUBS	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$239.88
V2306432	06/30/2023	BANK OF AMERICA-014799	6287	CANVA I03780-3975520	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$119.40
V2306432	06/30/2023	BANK OF AMERICA-014799	6287	HILTON HOTELS	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	(\$1.95)
V2306432	06/30/2023	BANK OF AMERICA-014799	6287	HILTON HOTELS	0171-LIBRARY COOPERATIVE	540005-TRAVEL LODGING EXPENSES	\$311.32
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	(\$67.47)
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$67.46
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	(\$6.07)
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$6.07
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	(\$17.54)
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$17.54
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	(\$43.84)
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	CRESTVIEW RENTAL SERV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$43.84
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	LOWES #00479	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$10.71
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$30.94
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$77.35
V2306432	06/30/2023	BANK OF AMERICA-014799	6290	RACETRACK ACE	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$99.95
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	AMAZON.COM 866UO9BJ3	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$44.84
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	AMAZON.COM AMZN.COM/B	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	(\$23.98)
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	AMAZON.COM TT8YT16X0	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$36.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US 6N1LK4NX	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$10.99
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US 7L40B6JL	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$11.99
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US AW72G6OJ	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$81.72
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US EH9YR8WB	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$97.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	AMZN MKTP US UD6JF4D1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$71.88
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$108.08
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$124.24
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$228.24
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	BLUE SQUARE	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$1,876.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$4,500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	PC SOLUTIONS & INTEGR	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$3,686.06
V2306432	06/30/2023	BANK OF AMERICA-014799	6365	SERVER SUPPLY.COM INC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,607.20

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V2306432	06/30/2023	BANK OF AMERICA-014799	638	LOWES #01782	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$143.01
V2306432	06/30/2023	BANK OF AMERICA-014799	638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$14.72
V2306432	06/30/2023	BANK OF AMERICA-014799	638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$19.64
V2306432	06/30/2023	BANK OF AMERICA-014799	638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$54.08
V2306432	06/30/2023	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$303.11
V2306432	06/30/2023	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$157.45
V2306432	06/30/2023	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$97.85
V2306432	06/30/2023	BANK OF AMERICA-014799	6411	IN CONTROL SOLUTIONS	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6411	NIC FDEP PAYMENT SYS	0126-CORRECTIONS DEPARTMENT	531013-PS-PERMITTING	\$25.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6411	PAYPAL FLAPAC	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.05
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	ACCUVEIN INC	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$4,500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMAZON.COM 1O6MS5KK3	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$31.59
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMAZON.COM 246CE3FJ3	1024-PRISONER BENEFIT	552700-JANITORIAL SUPPLIES	\$31.59
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMAZON.COM 5E20X6F83	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$17.76
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMAZON.COM 6F1PM3LZ3	1024-PRISONER BENEFIT	552700-JANITORIAL SUPPLIES	\$27.40
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMAZON.COM 6Z9IL2F73	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$675.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMAZON.COM AP8463MT3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$15.99
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMAZON.COM PB8188A23	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$506.12
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 3I0H32VF	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$472.24
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 3I0H32VF	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$34.34
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 3I0H32VF	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$14.95
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 3M1Z67ZM	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$44.97
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 3X6XA20L	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$152.60
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 5J4NB1YE	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$27.98
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 6P1TW96H	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$138.59
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US 8Z1HB9C4	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$21.99
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US BJ3SL0ZF	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$156.07
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US BJ3SL0ZF	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$166.87
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US CD80V3R2	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$148.51
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US F23TF93G	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$46.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US GY43W63C	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$169.90
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US JL5M95XA	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$17.99
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US Q63CJ8VQ	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$16.94
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US QC2YP0RP	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$10.89
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US QZ1Y19L1	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$53.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	AMZN MKTP US Z52ZG68C	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$10.99
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	DMI DELL K-12/GOVT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,203.87

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V2306432	06/30/2023	BANK OF AMERICA-014799	6426	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$234.95
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	PAYPAL ITBARGAINCN	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$2,890.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	RAW PRODUCTS CORP	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$550.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$107.80
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	SQ CPR CRESTVIEW	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$220.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6426	STAPLES DIRECT	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$439.47
V2306432	06/30/2023	BANK OF AMERICA-014799	6584	AMZN MKTP US XA7MU6K1	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$9.98
V2306432	06/30/2023	BANK OF AMERICA-014799	6584	NIC FDEP PAYMENT SYS	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$150.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6584	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$145.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6584	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$274.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6851	AMZN MKTP US TM1VP96H	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$66.43
V2306432	06/30/2023	BANK OF AMERICA-014799	6851	GANNETT NEWSRPR FL	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$312.80
V2306432	06/30/2023	BANK OF AMERICA-014799	6851	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$490.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6851	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$482.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6851	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$175.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6851	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$122.23
V2306432	06/30/2023	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$163.15
V2306432	06/30/2023	BANK OF AMERICA-014799	6907	DELTA AIR 006210741	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$590.90
V2306432	06/30/2023	BANK OF AMERICA-014799	6907	DELTA AIR 006210925	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$674.90
V2306432	06/30/2023	BANK OF AMERICA-014799	6919	AMERICAN AIR01028824	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2306432	06/30/2023	BANK OF AMERICA-014799	6919	HILTON GARDEN INN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$297.34
V2306432	06/30/2023	BANK OF AMERICA-014799	6919	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$21.50
V2306432	06/30/2023	BANK OF AMERICA-014799	6919	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$61.43
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	AMAZON.COM 0A4KM2HB3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$68.97
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	AMAZON.COM KA7L10MZ3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$229.90
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	AMAZON.COM Q09JL5V03	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$111.96
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US 0Z6UI8C6	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$160.90
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	AMZN MKTP US HV37I7BJ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$59.97
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	AUTOMATED DOOR WAYS I	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$234.50
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	CORE & MAIN - FL105	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$1,125.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	DMI DELL BUS ONLINE	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	(\$20.00)
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	DMI DELL BUS ONLINE	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$176.33
V2306432	06/30/2023	BANK OF AMERICA-014799	7093	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$95.45
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	AMAZON.COM M93N21R13	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$89.98
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US 0P2KM1SL	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$167.08
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US 1Q6C772D	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$97.39
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US HD7ZN8IE	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$181.05

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V2306432	06/30/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US LK4J32PJ	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$8.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	AMZN MKTP US XF90019S	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$19.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	1025-JUDICIAL INNOVATIONS	552990-OTHER SUPPLIES	\$58.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	PRIMO WATER	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$87.48
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	STAPLES 0011882	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$42.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$93.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7121	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$27.88
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$316.61
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.69
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.15
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$87.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$974.58
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$215.99)
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.38
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$301.98
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$542.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.98
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$480.14
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,388.07
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$287.22
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$312.20
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$537.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	JUSTINS DIESEL AND HE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$797.05
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.98
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,507.48
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$145.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$400.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	SQ HARD CORE TOWING	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$450.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7144	STANDARD AUTO EQUIP	5200-FLEET OPERATIONS	546640-RM-EQUIPMENT	\$1,016.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	AMAZON.COM 2F5OF7X63	0175-TOURIST DISTRICT PARKS	551001-OFFICE SUPPLIES	\$11.82
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	AMAZON.COM 2F5OF7X63	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$6.36
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	AMAZON.COM N03DD61A3	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$147.92
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	AMZN MKTP US FJ94U9RB	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$2,078.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$169.73
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$5.09
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$24.23
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$8.85
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$72.92

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V2306432	06/30/2023	BANK OF AMERICA-014799	7280	LOWES #00479	3110-CAPITAL OUTLAY PROJECTS	562133-SHALIMAR SAO OFFICES	\$67.84
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$123.05
V2306432	06/30/2023	BANK OF AMERICA-014799	7280	WAL-MART #0944	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$13.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7351	CLICKATELL.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$10.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7351	CLICKATELL.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$20.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7351	CLICKATELL.COM	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$33.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7351	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	\$58.52
V2306432	06/30/2023	BANK OF AMERICA-014799	7492	A LOCK AND SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$561.20
V2306432	06/30/2023	BANK OF AMERICA-014799	7492	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$4,012.79
V2306432	06/30/2023	BANK OF AMERICA-014799	7492	OREILLY AUTO PARTS 12	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$39.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,864.77
V2306432	06/30/2023	BANK OF AMERICA-014799	7492	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$620.83
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	7-ELEVEN 35562	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$21.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	AMAZON.COM FV6FJ42W3	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$66.78
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	AMZN MKTP US 4W24A3HZ	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$155.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	AMZN MKTP US 6S4WC4X2	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$55.62
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	AMZN MKTP US C23710MJ	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$205.98
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	COMFORT INNS	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$456.54
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	DELTA AIR 006210679	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$619.40
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	HERTZ #0188012	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$444.55
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	LOWES #00479	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$21.52
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	SEQUEL ELECTRICAL SUP	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$609.64
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$54.78
V2306432	06/30/2023	BANK OF AMERICA-014799	7588	WM SUPERCENTER #5845	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$11.28
V2306432	06/30/2023	BANK OF AMERICA-014799	7627	ALPHA CARD SYSTEMS LL	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$661.07
V2306432	06/30/2023	BANK OF AMERICA-014799	7627	CORNER CAFE FORT WALT	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$44.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7627	SQ OKALOOSA BAR ASSO	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$455.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7627	STAPLES INC VT	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$38.77
V2306432	06/30/2023	BANK OF AMERICA-014799	7627	STAPLES INC VT	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$409.60
V2306432	06/30/2023	BANK OF AMERICA-014799	7627	THE TROPHY CENTER INC	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$29.18
V2306432	06/30/2023	BANK OF AMERICA-014799	7627	THE TROPHY CENTER INC	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$75.30
V2306432	06/30/2023	BANK OF AMERICA-014799	7697	AMZN MKTP US 8304O7F0	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$591.30
V2306432	06/30/2023	BANK OF AMERICA-014799	7697	AMZN MKTP US T12H57IR	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$57.98
V2306432	06/30/2023	BANK OF AMERICA-014799	7697	AMZN MKTP US TR5R23L8	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$15.95
V2306432	06/30/2023	BANK OF AMERICA-014799	7697	MICROSOFT#G022733889	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$9.89
V2306432	06/30/2023	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$11.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7712	A CELLULAR EDGE	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$189.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7712	AMZN MKTP US AP61K4M6	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$345.77
V2306432	06/30/2023	BANK OF AMERICA-014799	7712	AMZN MKTP US GY7GS90L	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$67.79

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V2306432	06/30/2023	BANK OF AMERICA-014799	7712	AMZN MKTP US S13MQ6CH	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$363.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7712	B2B PRIME N53YH3IJ3	0111-INFORMATION TECHNOLOGY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$499.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7712	PUBLIX #1303	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	\$92.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$10.50
V2306432	06/30/2023	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$14.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7712	WALMART.COM	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$79.80
V2306432	06/30/2023	BANK OF AMERICA-014799	7748	DELTA AIR 006210978	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$294.90
V2306432	06/30/2023	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$33.20
V2306432	06/30/2023	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$232.58
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	AMAZON.COM 9N6CA4673	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$599.98
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	AMAZON.COM GP1MA3513	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$689.97
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	BOMBS AWAY	4400-INSPECTION DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$674.34
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$36.66
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$207.15
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$36.67
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$116.02
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	DMI DELL K-12/GOVT	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$918.50
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ETI ONLINE CEUS	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$525.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$54.08
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$119.16
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$150.10
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$14.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$22.09
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$55.98
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	(\$76.60)
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$27.99
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$68.50
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$119.43
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$151.04
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$217.45
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$375.72
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	SQ COASTAL POLICE SU	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$223.80
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	STAPLES 0011882	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$383.22
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	STAPLES 0011882	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$579.47
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	SUNPASS ACC102085427	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$7.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	SUNPASS ACC102501962	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.13
V2306432	06/30/2023	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$24.39
V2306432	06/30/2023	BANK OF AMERICA-014799	790	AMERICAN AIR001239466	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$52.99
V2306432	06/30/2023	BANK OF AMERICA-014799	790	AMZN MKTP US GL7GI7DR	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$31.87
V2306432	06/30/2023	BANK OF AMERICA-014799	790	DESTINATION MARKETING	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$1,295.00
V2306432	06/30/2023	BANK OF AMERICA-014799	790	EVENT ESTO 2023	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$1,025.00

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V2306432	06/30/2023	BANK OF AMERICA-014799	790	HILTON GARDEN INN	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$297.34
V2306432	06/30/2023	BANK OF AMERICA-014799	790	MARGARITAVILLE RST OR	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$227.90
V2306432	06/30/2023	BANK OF AMERICA-014799	790	SQ TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$113.25
V2306432	06/30/2023	BANK OF AMERICA-014799	7964	STAPLS760869694400000	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$141.02
V2306432	06/30/2023	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$768.32
V2306432	06/30/2023	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,783.39
V2306432	06/30/2023	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2306432	06/30/2023	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$353.25
V2306432	06/30/2023	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TEL	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$367.50
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	EB ZONING AND CODE EN	0124-CODE ENFORCEMENT	555001-TRAINING/EDUCATION EXPENS	\$125.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	ODP BUS SOL LLC # 100	0124-CODE ENFORCEMENT	547002-PRINTING & BINDING	\$86.50
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$32.44
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.13
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$32.76
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$40.65
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$8.13
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$24.39
V2306432	06/30/2023	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$71.13
V2306432	06/30/2023	BANK OF AMERICA-014799	8026	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$244.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8047	VISIT FLORIDA SERVICE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$225.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	AMZN MKTP US QN5P756A	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$599.80
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	HYATT RGNCY GRND CYPR	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$201.38
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$244.14
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	MARRIOTT SANIBEL HARB	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$75.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	MARRIOTT SANIBEL HARB	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$876.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$99.20
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$119.06
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$189.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$236.97
V2306432	06/30/2023	BANK OF AMERICA-014799	8062	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$25.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8066	MARGO SUPPLIES LLC	4210-DESTIN-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$826.12
V2306432	06/30/2023	BANK OF AMERICA-014799	8066	MYPILOTSTORE.COM	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$2,102.95
V2306432	06/30/2023	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$650.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8066	TAKE 5 #258	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$113.97
V2306432	06/30/2023	BANK OF AMERICA-014799	8066	THE FOD CONTROL CORPO	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,995.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US 6N2KS7TH	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$19.49

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V2306432	06/30/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US BS57W9LX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$20.06
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US HZ75W1E1	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$37.92
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	AMZN MKTP US TB1WE9PO	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$301.30
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	AXON	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$1,893.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$215.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$4,449.20
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$200.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	CASTERDEPOT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,733.21
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$3,372.62
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	HEARTSMART	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$300.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$90.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,271.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$167.76
V2306432	06/30/2023	BANK OF AMERICA-014799	8112	USPS PO 1119200950	0130-AGRICULTURE EXTENSION	542001-POSTAGE/FREIGHT CHARGES	\$3.24
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	HOTEL PHILLIPS BY CUR	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,235.15
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	MARRIOTT PALM BEACH	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$896.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$4.25
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$4.64
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$4.71
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$5.19
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$28.39
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.97
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$31.43
V2306432	06/30/2023	BANK OF AMERICA-014799	8244	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$34.63
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$187.50)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$100.00)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$90.00)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$48.49)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.00)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$28.45)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$27.46)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$27.00)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$11.12)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.24

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V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.75
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$311.08
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,513.74
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMAZON.COM Q612U1GE3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$7.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMAZON.COM Z59WY3P33	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.96
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$39.99)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.80)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 2W1B017D	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$59.97
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 3E0EE91M	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$408.36
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US 677OV7GR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.95
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US AG5816CC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.89
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US CJ5V50TI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.80
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US DF63W2XQ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.95
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US KQ13479S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US L55HT437	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.20
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US PM0AZ8UR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US TZ9UN22H	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US VW07O134	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$199.95
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US Y08XF71P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$474.08
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AMZN MKTP US Y36HZ39U	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$191.98)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.39
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.78
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.81
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.65
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.11
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.99
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.05
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.38
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$192.99
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$197.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	AUTOZONE #0490	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$240.99
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.99

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V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.27
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,853.57)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.32
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$162.27
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.13
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$703.71
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$726.97
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,499.03
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.18
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BENLEE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$251.94
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$115.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.56
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.18
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.53
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.42
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.32
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.62
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.32
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.38
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$194.16
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$352.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$384.25
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.53
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$408.89
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$415.81
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$544.09
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$612.92
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,374.64
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.14
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,773.58
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.60
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.96
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$485.87
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,215.28
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,388.67

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V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COASTAL MACHINERY OF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,367.70
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.99
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.54
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$388.84
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$702.75
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$764.11
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,024.10
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$85.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$300.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.99
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.84
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.29
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EBAY O 15-10064-34005	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EBAY O 17-10093-15677	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$599.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EBAY O 21-10058-09355	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,800.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EBAY O 23-10033-25817	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.76
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EBAY O 27-10059-04966	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$699.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$210.66
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.86
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$332.35
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$431.68
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$930.28
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,294.61
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FASTENAL COMPANY 01FL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$240.05
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$43.85)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.03
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.74
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$370.65
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FLEETPRIDE142	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.20
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.03
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.04
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.68
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.33
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.60
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$962.56
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,498.52

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V2306432	06/30/2023	BANK OF AMERICA-014799	8514	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$272.94
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	GULF CITY BODY AND TR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,106.79
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.28
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$504.44
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$764.76
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	MACLE TECH LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.95
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.13
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.34
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.71
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.86
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$380.46
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$517.73
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$91.99
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$451.45
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	PAXTON AUTO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.34
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.50
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$918.58
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,063.34
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,829.65
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,941.25
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SANSOM EQUIP CO MOBIL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.85
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.25
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,683.64)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$235.12)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$475.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$662.60
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$880.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,683.64
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,714.21
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,679.07
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,423.98
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	THOMPSON TRACTOR CO.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.91
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	THOMPSON TRACTOR CO.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$486.54
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	THOMPSON TRACTOR CO.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,722.70
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	TOWING CRESTVIEW PAIN	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$305.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$32.50)

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V2306432	06/30/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.89
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.22
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	WARD TRUCKS OF PENSAC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,121.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$161.21
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$64.02)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$18.16)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$8.44)
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.80
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.60
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.09
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.52
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.95
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.89
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$64.02
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.75
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.24
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.58
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$479.60
V2306432	06/30/2023	BANK OF AMERICA-014799	8514	ZORO TOOLS INC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$757.22
V2306432	06/30/2023	BANK OF AMERICA-014799	8515	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	548040-PUBLIC RELATIONS	\$215.68
V2306432	06/30/2023	BANK OF AMERICA-014799	8693	ELECTION CENTER	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$2,695.00
V2306432	06/30/2023	BANK OF AMERICA-014799	8814	MEETINGPROF	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$530.00
V2306432	06/30/2023	BANK OF AMERICA-014799	892	AMAZON.COM MP72T92Z3	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$224.95
V2306432	06/30/2023	BANK OF AMERICA-014799	892	AMAZON.COM UV2TN61Q3	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$43.21
V2306432	06/30/2023	BANK OF AMERICA-014799	892	BERRYS WELL DRILLING	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,400.00
V2306432	06/30/2023	BANK OF AMERICA-014799	892	BERRYS WELL DRILLING	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,100.00
V2306432	06/30/2023	BANK OF AMERICA-014799	892	CLAIM ADJ/ CLEAN 2O T	1002-ROAD MAINTENANCE	549900-MISCELLANEOUS CHARGES	(\$39.75)
V2306432	06/30/2023	BANK OF AMERICA-014799	892	CUBIC CORPORATION	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$1,136.34
V2306432	06/30/2023	BANK OF AMERICA-014799	892	DMI DELL K-12/GOVT	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$190.39
V2306432	06/30/2023	BANK OF AMERICA-014799	892	HARBOR FREIGHT TOOLS	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$299.99
V2306432	06/30/2023	BANK OF AMERICA-014799	892	HARBOR FREIGHT TOOLS	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$23.97
V2306432	06/30/2023	BANK OF AMERICA-014799	892	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$20.98
V2306432	06/30/2023	BANK OF AMERICA-014799	892	HARBOR FREIGHT TOOLS	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$59.94
V2306432	06/30/2023	BANK OF AMERICA-014799	892	HEADWATER COMPANIES	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$2,521.14
V2306432	06/30/2023	BANK OF AMERICA-014799	892	JVC MEDIA OF FL FT. W	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$490.00
V2306432	06/30/2023	BANK OF AMERICA-014799	892	MAYER 305	0170-COUNTY PARKS	546620-RM-FACILITIES	\$1,411.20
V2306432	06/30/2023	BANK OF AMERICA-014799	892	PROMOTIONS NOW	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$347.32
V2306432	06/30/2023	BANK OF AMERICA-014799	892	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$132.03
V2306432	06/30/2023	BANK OF AMERICA-014799	892	TRILOGY MEDICAL WASTE	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$263.25
V2306432	06/30/2023	BANK OF AMERICA-014799	892	WM SUPERCENTER #919	4301-SOLID WASTE	552900-MATERIAL-NEW MAINT PROJECT	\$17.94

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V2306432	06/30/2023	BANK OF AMERICA-014799	892	WM SUPERCENTER #919	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$28.32
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	546620-RM-FACILITIES	\$41.18
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$13.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$127.14
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$87.40
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$33.43
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$56.10
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$150.78
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$31.96
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$79.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$237.79
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$271.76
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	(\$12.38)
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$6.36
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$10.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$28.90
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$52.94
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$62.40
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$109.22
V2306432	06/30/2023	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$87.93
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	""VULCAN INC.""	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,459.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	ADVANCE AUTO PARTS #9	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$8.38
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	ADVANCE AUTO PARTS #9	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$257.60
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMAZON.COM 2S72W9BB3	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$107.94
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMAZON.COM C10RS8IB3	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$51.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US 2P5UC9N2	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$8.95
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US 3F0U73NJ	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$349.66
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US BS5CK0V6	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$21.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US HK8GY1YD	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$11.93
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US WF1BI3JB	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$158.95
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US ZI3CS330	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.76
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US ZI3CS330	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$77.35
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	AMZN MKTP US ZI3CS330	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$149.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	BAYOU CONCRETE LLC	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$951.66
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$49.14
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$102.45
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$221.91
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,216.58
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,935.45
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$764.63
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$774.18
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$3,439.80
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$4.35
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$5.04
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	CROWN USA INC.	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$834.81
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,065.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	FLORIDA TRANSCOR	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,125.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,075.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$5.18
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$87.36

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$156.52
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$252.96
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$4.69
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$24.45
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$158.28
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$46.37
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	GRAINGER	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$104.44
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	HARRIS FENCE INSTALLA	3206-PJ ADAMS TIF	561400-LAND-TRANSPORTATION	\$1,650.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$396.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$528.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	JACK DOHENY COMPANIES	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$651.60
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$6.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$56.70
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$52.96
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$257.88
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,272.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	PVC KUTRITE	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$1,613.30
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$4,489.07
V2306432	06/30/2023	BANK OF AMERICA-014799	9158	WM SUPERCENTER #944	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$74.97
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	AUTOZONE #0490	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$185.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$350.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$400.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4,459.05
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$744.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$42.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$109.89
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	MOMAR INC	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,492.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	MOMAR INC	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$2,719.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9177	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,100.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	AMAZON.COM 083AI56M3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$128.49
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Z6411H7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$561.31
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US 3A0V04IB	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$150.30
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US JX7TZ4PU	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$392.94
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US JX7TZ4PU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$23.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US QG0JL62R	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$609.85
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US TE6YV6MY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$240.19
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	AMZN MKTP US YG1QE1Y0	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$15.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$360.00

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V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$665.28
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$688.08
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,018.36
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,120.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$59.36
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$85.40
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$128.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$135.68
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$243.84
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$306.80
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$417.15
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$451.95
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$781.44
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$882.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,375.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FORTILINE-PANAMA CITY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,605.76
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	FORTILINE-PANAMA CITY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,647.60
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$352.95
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$179.80
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$129.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$150.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$660.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$685.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	PAYPAL PIPELINE PR	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$716.62
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,117.40
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.46
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.17
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$177.75
V2306432	06/30/2023	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$231.39
V2306432	06/30/2023	BANK OF AMERICA-014799	9191	AURORA TRAINING ADVAN	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,480.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9231	DELTA AIR BAGGAGE F	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$30.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9231	DELTA AIR BAGGAGE F	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$170.00

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V2306432	06/30/2023	BANK OF AMERICA-014799	9231	ENTERPRISE RENT-A-CAR	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$456.45
V2306432	06/30/2023	BANK OF AMERICA-014799	9231	MARRIOTT DOWNTOWN AT	1023-EDUCATION-CORRECT/SHERIFF	540023-TRAVEL/PER DIEM-CORRECTS	\$1,312.40
V2306432	06/30/2023	BANK OF AMERICA-014799	9377	GULF ATLANTIC CULVERT	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,975.28
V2306432	06/30/2023	BANK OF AMERICA-014799	9388	AMZN MKTP US DY3VN0BD	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$15.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9388	AMZN MKTP US K57NP3MF	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$738.47
V2306432	06/30/2023	BANK OF AMERICA-014799	9388	AMZN MKTP US M60E1DY	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$185.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$542.06
V2306432	06/30/2023	BANK OF AMERICA-014799	9388	TRI COUNTY HARDWARE A	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$800.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9388	WOOTEN LUMBER COMPANY	4101-WATER & SEWER-OPERATING	563547-RECLAIM WATER MAIN NV/EGL	\$1,112.85
V2306432	06/30/2023	BANK OF AMERICA-014799	9502	GRAINGER	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$424.74
V2306432	06/30/2023	BANK OF AMERICA-014799	9502	NAMIHP	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$55.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9502	SHELLBACK TACTICAL LL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,119.96
V2306432	06/30/2023	BANK OF AMERICA-014799	9502	SHELLBACK TACTICAL LL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$2,499.95
V2306432	06/30/2023	BANK OF AMERICA-014799	9505	AMZN MKTP US NK7FX11M	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$525.67
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMAZON.COM 131V142A3	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$41.89
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMAZON.COM H79J597P3	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$343.49
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMAZON.COM NH96T04E3	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$72.78
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMAZON.COM PL2T989G3	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$49.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMAZON.COM UD08B7983	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$59.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$74.97)
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$48.98)
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$38.42)
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$16.15)
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 2P4GR1L0	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$26.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 3315229Z	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$294.19
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 492QH1VV	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$167.06
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US 9K9U88ME	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$58.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US I56GL7DI	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$59.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US VG31E1ZW	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$33.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US XM3ME7N6	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$162.84
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	AMZN MKTP US Z34660E8	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$46.78
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	BESTBUYCOM80676642647	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$123.33
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	BESTBUYCOM80676642647	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$246.64
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	CHEWY.COM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$320.84
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	DAY-TIMER US	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$52.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$46.19
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$58.30
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	FLAGSUSA.COM 866-879-	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$50.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$9.99

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V2306432	06/30/2023	BANK OF AMERICA-014799	9548	HIGHLIGHT WEDDINGS AN	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$175.83
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$567.67
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	IN COASTAL REFLECTIO	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$500.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	IN EXHIBIT SOLUTIONS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$694.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	MUZAK DBA MOOD MEDIA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$55.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	MUZAK DBA MOOD MEDIA	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$65.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1165	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$24.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$19.39
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$22.28
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$29.97
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$29.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$46.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$22.49
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$99.83
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$159.41
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #206	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$550.97
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OFFICE DEPOT #5910	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$2.79
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OLD NAVY ON-LINE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$1.60)
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OLD NAVY ON-LINE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$24.46
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OLD NAVY ON-LINE	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$2.61)
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	OLD NAVY ON-LINE	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$39.95
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	PACESETTER PERSONNEL	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$881.88
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	SAMSLUB.COM	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$26.64
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	SIGN MASTERS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$509.60
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	SIGN MASTERS	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$218.40
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$16.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$120.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$12.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$171.60
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$424.40
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$625.78
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$265.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$399.17
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	TWO'S COMPANY INC.	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$173.25)
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	TWO'S COMPANY INC.	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,832.55
V2306432	06/30/2023	BANK OF AMERICA-014799	9548	WILLINGHAM CONSTRUCTI	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,900.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9555	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$120.80
V2306432	06/30/2023	BANK OF AMERICA-014799	9639	RE MICHEL #188	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$679.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9639	RE MICHEL #188	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$821.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9639	RE MICHEL #188	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$120.36
V2306432	06/30/2023	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$177.31

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2306432	06/30/2023	BANK OF AMERICA-014799	9639	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$490.06
V2306432	06/30/2023	BANK OF AMERICA-014799	9639	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$861.50
V2306432	06/30/2023	BANK OF AMERICA-014799	9681	AMAZON.COM L28PG6B13	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$17.40
V2306432	06/30/2023	BANK OF AMERICA-014799	9681	AMAZON.COM Y215B2AU3	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$137.98
V2306432	06/30/2023	BANK OF AMERICA-014799	9681	AMZN MKTP US AR4L4648	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$367.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9681	AMZN MKTP US NG0QZ7B7	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$7.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9681	AMZN MKTP US Y85789D3	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$45.22
V2306432	06/30/2023	BANK OF AMERICA-014799	9681	AMZN MKTP US ZM6062MJ	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$55.78
V2306432	06/30/2023	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$127.29
V2306432	06/30/2023	BANK OF AMERICA-014799	9681	STAPLS760989861800000	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$51.04
V2306432	06/30/2023	BANK OF AMERICA-014799	9741	AMZN MKTP US 8Z6C10GL	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$11.88
V2306432	06/30/2023	BANK OF AMERICA-014799	9741	AMZN MKTP US EV1250QV	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$19.96
V2306432	06/30/2023	BANK OF AMERICA-014799	9741	CONSOLIDATED ACE & SU	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$8.59
V2306432	06/30/2023	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$401.29
V2306432	06/30/2023	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$4,016.60
V2306432	06/30/2023	BANK OF AMERICA-014799	9741	HUB CITY SMOKE HOUSE	0111-INFORMATION TECHNOLOGY	549113-RECOGNITION & HOSPITALITY	\$168.07
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.35
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$10.14
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$9.69
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$76.69
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$140.74
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$24.21
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$41.78
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$70.34
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	RACETRACK ACE	3110-CAPITAL OUTLAY PROJECTS	562190-OTHER CONSTRUCTION	\$9.99
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$132.56
V2306432	06/30/2023	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$14.14
V2306432	06/30/2023	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$18.72
V2306432	06/30/2023	BANK OF AMERICA-014799	9941	KAHOOT! ASA	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,872.00
V2306432	06/30/2023	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00