

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2207359	08/04/2022	96 CEG/CEIAR-21800121	APPRAISAL	OCWS/POQUITO RD	4101-WATER & SEWER-OPERATING	544613-R/L-EGLIN EASEMENTS	\$5,800.00
2207360	08/04/2022	A & ASSOCIATES-20220140	DFWB005	W/E 7/31/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$327.20
2207361	08/04/2022	ALABAMA DEPARTMENT OF ENVIRONMENTAL-22100138	07272022	REGISTRATION FEE	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,015.00
2207362	08/04/2022	AMERICAN CONSULTING ENGINEERS-21900088	220320	TO7 GEN ENG SVC	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$273.56
2207362	08/04/2022	AMERICAN CONSULTING ENGINEERS-21900088	220322	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$242.78
2207363	08/04/2022	ANGEL RUIZ-21900015	JULY 22	7/22/22 ELECT CONV	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$59.25
2207363	08/04/2022	ANGEL RUIZ-21900015	JULY 22	7/6-18/22 ELECT CONV	0186-ELECTION EXPENSES - GF	547002-PRINTING & BINDING	\$142.25
2207365	08/04/2022	ASCENSION SACRED HEART PENSACOLA-20501183	1079152C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$390.00
2207366	08/04/2022	AT&T CORP-001337	020085017200	020085017200JUNJUL22	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$78.08
2207367	08/04/2022	AVCON INC-011449	122516	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$300.00
2207369	08/04/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2207369	08/04/2022	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$321.88
2207369	08/04/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2207370	08/04/2022	BALLARD PARTNERS, INC.-22000090	10990231	7/20-8/19/2022	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2207371	08/04/2022	BARBARA CORREA-EMP0370	REIMBURSE	HRA 8/3/2022	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$161.00
2207372	08/04/2022	BAYOU CONCRETE LLC-22000098	247643	W PLYMOUTH RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$554.00
2207372	08/04/2022	BAYOU CONCRETE LLC-22000098	247644	3294 W PLYMOUTH RD	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$586.00
2207375	08/04/2022	NATHAN D BOYLES-EMP00245	3245972-7	7/1-31/2022 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$161.12
2207380	08/04/2022	BUZZCLAN LLC-20220116	PC12642	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$6,083.00
2207382	08/04/2022	CA FLORIDA HOLDINGS LLC-22100159	0004695637	ITB FM 51-22/7444054	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$193.65
2207383	08/04/2022	CENTER FOR INTERNET SECURITY INC-21800185	38806	8/28/22-8/27/2023	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$7,100.00
2207383	08/04/2022	CENTER FOR INTERNET SECURITY INC-21800185	38806	8/28/22-8/27/2023	0185-SUPERVISOR ELECTIONS - GF	546900-RM-TECHNICAL SUPT SERVICE	\$1,420.00
2207384	08/04/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 7/25-8/24/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,813.36
2207386	08/04/2022	CHARLES MORGAN III LLC-22000192	10	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207386	08/04/2022	CHARLES MORGAN III LLC-22000192	11	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207386	08/04/2022	CHARLES MORGAN III LLC-22000192	12	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207386	08/04/2022	CHARLES MORGAN III LLC-22000192	13	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207386	08/04/2022	CHARLES MORGAN III LLC-22000192	9	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207387	08/04/2022	CINTAS CORPORATION-22100034	4125010288	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2207387	08/04/2022	CINTAS CORPORATION-22100034	4125010422	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2207387	08/04/2022	CINTAS CORPORATION-22100034	4125680953	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2207387	08/04/2022	CINTAS CORPORATION-22100034	4125681001	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2207388	08/04/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$43.64
2207388	08/04/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$12,297.89
2207388	08/04/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$700.79
2207388	08/04/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,763.26

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2207388	08/04/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2207388	08/04/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,197.58
2207388	08/04/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2207388	08/04/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$46.14
2207388	08/04/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$43.64
2207388	08/04/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2207388	08/04/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$162.75
2207391	08/04/2022	CONFERENCE DIRECT LLC-20220132	0083160	2022 CVB MARKETING PACKAG	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$17,400.00
2207392	08/04/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060100000	24" HDPE PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$9,806.23
2207392	08/04/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060100000	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$147.77
2207392	08/04/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060100001	24" HDPE PIPE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$147.77
2207392	08/04/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752060100001	ESTIMATED SHIPPING/HANDLI	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2.23
2207393	08/04/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 7/22-8/21/2022	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2207394	08/04/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 7/26-8/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2207394	08/04/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 7/26-8/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2207395	08/04/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 7/18-8/17/2022	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2207396	08/04/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 7/16-8/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2207398	08/04/2022	DESTIN WATER USERS INC-012651	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$32.53
2207398	08/04/2022	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$0.63
2207399	08/04/2022	DIRECTV-20300170	076206320	WS 7/27-8/26/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$120.99
2207402	08/04/2022	ELECTION SYSTEMS & SOFTWARE-21400001	CD2035763	SOE ELECTION BALLETS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$15,531.67
2207404	08/04/2022	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	014356	2022 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$394.65
2207406	08/04/2022	FILM FLORIDA INC-014431	G MORGAN	REG-GOV'S CONFERENCE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$1,000.00
2207407	08/04/2022	FLEETCOR TECHNOLOGIES-014297	NP62539729	FLT 7/11-17/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$27,359.52
2207408	08/04/2022	FLORIDA BLUE-21000014	54852806	GRP#41954 BCC AUG2022	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,822.68
2207408	08/04/2022	FLORIDA BLUE-21000014	54852806	GRP#41954 CLK AUG2022	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2207409	08/04/2022	FLORIDA ONE DMAT INC-20302112	AUGUST2022	AUGUST 2022 SVC	0114-GEN SERV-OTHER	544620-R/L-BUILDINGS	\$2,000.00
2207411	08/04/2022	FRAZER LTD-22000182	85846	FREIGHT CHARGE	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$400.00
2207411	08/04/2022	FRAZER LTD-22000182	85846	ITEM 24422-NW, GENERATOR-	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$4,100.00
2207413	08/04/2022	GULF COAST SURF SCHOOL LLC-20220127	1	60 MINUTE SURF WORKSHOP P	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$250.00
2207415	08/04/2022	HAWKINS INC-22000013	6246969	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,887.50
2207415	08/04/2022	HAWKINS INC-22000013	6246970	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$481.25
2207415	08/04/2022	HAWKINS INC-22000013	6246971	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$481.25
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	10	224 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,086.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	14	242 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	15	252 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,086.00

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2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	16	256 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,221.80
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	17	262 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,283.40
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	18	285 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	19	297 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,928.50
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	20	358 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,252.60
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	21	360 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	22	372 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	23	373 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,116.80
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	24	374 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	25	375 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,981.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	26	376 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	27	378 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	28	380 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	29	382 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	30	384 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	31	386 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	32	390 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,401.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	33	392 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,086.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	34	394 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,033.50
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	35	400 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,981.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	36	402 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,191.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	37	404 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,305.10
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	38	408 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	39	418 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$6,056.60
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	40	420 CROOKED PINE TR	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$5,876.00
2207422	08/04/2022	LEWIS WALKER ROOFING, INC-20220121	41	226 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$3,947.42
2207423	08/04/2022	JUDY LORENZ-EMP0241	3303700	4/1-14/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$38.90
2207425	08/04/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$135.62
2207425	08/04/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2207425	08/04/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$43.61
2207425	08/04/2022	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$42.82
2207425	08/04/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2207426	08/04/2022	MISSION CRITICAL PARTNERS INC-21700161	15490	RADIO IMPLEMENTATION	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$996.00
2207427	08/04/2022	MOHAWK VALLEY MATERIALS INC-22100171	0000001279	ASPHALT HAULING	3201-R/B CONSITUTIONAL GAS TAX	563049-YELLW RIVR BAPTIST CHURCH	\$2,205.00
2207427	08/04/2022	MOHAWK VALLEY MATERIALS INC-22100171	0000001286	ASPHALT HAULING	3201-R/B CONSITUTIONAL GAS TAX	563049-YELLW RIVR BAPTIST CHURCH	\$1,372.00

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2207433	08/04/2022	REPUBLIC SERVICES INC #463-21500078	000201514	SVC 8/1-8/31/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$154.07
2207433	08/04/2022	REPUBLIC SERVICES INC #463-21500078	000201514	SVC 8/1-8/31/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,484.16
2207434	08/04/2022	RIVERA, SHERLAINE S-W1537025	REISSUE CK	REISSUE CK# 2204197	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.05
2207435	08/04/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4886440	6/24-7/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2207435	08/04/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4886440	6/24-7/23/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$836.30
2207435	08/04/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4886441	6/24-7/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2207436	08/04/2022	RYAN WICHMAN-EMP0371	REIMBURSE	HRA 8/4/2022	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$150.00
2207438	08/04/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010181202	ENG 5/1-31/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$338.09
2207438	08/04/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010181202	ENG 5/1-31/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$395.65
2207438	08/04/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010181202	ENG 6/1-30/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$99.51
2207439	08/04/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 5/1-31/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$156.65
2207439	08/04/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 5/1-31/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$202.20
2207440	08/04/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010900572	FM 4/1-30/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$832.90
2207440	08/04/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010900572	FM 5/1-31/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$831.40
2207440	08/04/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010900572	FM 6/1-30/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$652.66
2207443	08/04/2022	TEK TIME SYSTEMS INC-20401633	2060826	RIBBON MOTOR	0185-SUPERVISOR ELECTIONS - GF	546050-RM-OFFICE MACHINES	\$539.68
2207445	08/04/2022	THE LOCATION GUIDE LTD-21100394	INV9591391	MAKERS MAGAZINE - PRINT E	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.67
2207445	08/04/2022	THE LOCATION GUIDE LTD-21100394	INV9591391	ONLINE PRIORITY LISTING/L	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.66
2207446	08/04/2022	PC SPECIALISTS INC DBA-21200956	5460612	SRT3000RMXLA-NC APC BY S	4206-CONCOURSE C OPERATING	556103-COMP EQUIP NON-CAP	\$18,923.40
2207446	08/04/2022	PC SPECIALISTS INC DBA-21200956	5460612	SRTRK3 APC BY SCHNEIDER	4206-CONCOURSE C OPERATING	556103-COMP EQUIP NON-CAP	\$981.08
2207447	08/04/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045382309	5/31-6/3/2022ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$5,600.00
2207448	08/04/2022	ULINE INC-010966	149960147	SOE SEW-ON HOOK	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$825.00
2207449	08/04/2022	UNITED PARCEL SERVICE-20101500	X154X0302	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2207449	08/04/2022	UNITED PARCEL SERVICE-20101500	X154X0312	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$315.69
2207450	08/04/2022	VALHALLA CORP-22000128	29743	CREDIT MEMO	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	(\$1,050.00)
2207450	08/04/2022	VALHALLA CORP-22000128	29743	PROF SVCS	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,600.00
2207451	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195395	PW 4/2-5/23/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.07
2207451	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195395	PW 4/2-5/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$253.52
2207451	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195395	PW 4/2-5/23/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$465.27
2207451	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195395	PW 4/2-5/23/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$78.56
2207451	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195395	PW 4/2-5/23/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$131.05
2207451	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195395	PW 4/2-5/23/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$162.82
2207452	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9909512016	VA 5-24-6/23/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.35
2207453	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9909512031	PW 5/24-6/23/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.05
2207453	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9909512031	PW 5/24-6/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$253.52

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2207453	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9909512031	PW 5/24-6/23/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$465.27
2207453	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9909512031	PW 5/24-6/23/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$78.56
2207453	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9909512031	PW 5/24-6/23/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$131.05
2207453	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9909512031	PW 5/24-6/23/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$162.82
2207454	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832937	IS 6/24-7/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,209.13
2207455	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832938	GM 6/24-7/23/2022	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.58
2207455	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832938	GM 6/24-7/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$340.08
2207455	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832938	GM 6/24-7/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$512.87
2207456	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832940	LIB 6/24-7/23/2022	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.43
2207457	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832944	AGEX 6/24-7/23/2022	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.58
2207458	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832947	TDD 6/24-7/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$342.53
2207458	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832947	TDD 6/24-7/23/2022	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	(\$22.81)
2207459	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832961	IS 6/24-7/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.68
2207460	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832962	IS 6/24-7/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$289.17
2207461	08/04/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911907811	SOE 6/24-7/23/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2207463	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 220216422331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$689.15
2207464	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 220281922330	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2207465	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 220135922338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$683.84
2207466	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 220143122335	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$38.20
2207466	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 220143122335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$687.66
2207466	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 220143122335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$38.20
2207467	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 220143222333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,643.43
2207468	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 220143922338	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$321.62
2207469	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 220152522334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$354.68
2207470	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 220186822338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2207471	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 220187822337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$369.94
2207472	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 220192022337	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$940.15
2207473	08/04/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 220192122335	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2207474	08/04/2022	WASTE PRO OF FLORIDA-21000422	0000222853	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,278.36
2207474	08/04/2022	WASTE PRO OF FLORIDA-21000422	0000222936	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$362.23
2207474	08/04/2022	WASTE PRO OF FLORIDA-21000422	0000223057	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$331.74
2207476	08/04/2022	WHITE WILSON MEDICAL CTR PA-002862	33853C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$63.00
2207476	08/04/2022	WHITE WILSON MEDICAL CTR PA-002862	33853C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2207477	08/04/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100133	TO8 NORTHWOOD ELEMENT	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$7,769.00
2207478	08/04/2022	XEROX-005904	016675067	SOE 5/30-6/30/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91

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2207478	08/04/2022	XEROX-005904	016675067	SOE 5/30-6/30/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.47
2207479	08/04/2022	ZOLL MEDICAL CORPORATION-20801522	3543790	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2207480	08/05/2022	EMS REFUND-EMS03412	32925	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.00
2207481	08/05/2022	EMS REFUND-EMS03435	46643	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$259.03
2207482	08/05/2022	EMS REFUND-EMS03239	1915	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$904.04
2207482	08/05/2022	EMS REFUND-EMS03239	44427	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$432.63
2207482	08/05/2022	EMS REFUND-EMS03239	44469	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$467.90
2207482	08/05/2022	EMS REFUND-EMS03239	45012	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$453.24
2207482	08/05/2022	EMS REFUND-EMS03239	52590	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$282.07
2207483	08/05/2022	EMS REFUND-EMS03428	32798	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.00
2207484	08/05/2022	EMS REFUND-EMS03415	30431	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2207485	08/05/2022	EMS REFUND-EMS03317	26979	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$980.00
2207485	08/05/2022	EMS REFUND-EMS03317	43803	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$383.92
2207485	08/05/2022	EMS REFUND-EMS03317	44242	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$363.92
2207486	08/05/2022	EMS REFUND-EMS00001	31765	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$212.10
2207486	08/05/2022	EMS REFUND-EMS00001	34842	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$52.87
2207487	08/05/2022	EMS REFUND-EMS03436	42791	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.65
2207488	08/05/2022	EMS REFUND-EMS03429	45106	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$300.00
2207489	08/05/2022	EMS REFUND-EMS03434	41755	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$219.00
2207490	08/05/2022	EMS REFUND-EMS03418	34810	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.85
2207491	08/05/2022	EMS REFUND-EMS03240	31850	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$13.50
2207491	08/05/2022	EMS REFUND-EMS03240	32565	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2207491	08/05/2022	EMS REFUND-EMS03240	38230	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2207491	08/05/2022	EMS REFUND-EMS03240	40635	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2207491	08/05/2022	EMS REFUND-EMS03240	40716	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.89
2207491	08/05/2022	EMS REFUND-EMS03240	40848	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.89
2207491	08/05/2022	EMS REFUND-EMS03240	43399	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$28.62
2207491	08/05/2022	EMS REFUND-EMS03240	44345	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.53
2207491	08/05/2022	EMS REFUND-EMS03240	44597	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$7.87
2207491	08/05/2022	EMS REFUND-EMS03240	48697	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.73
2207491	08/05/2022	EMS REFUND-EMS03240	48766	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.00
2207491	08/05/2022	EMS REFUND-EMS03240	49116	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.93
2207491	08/05/2022	EMS REFUND-EMS03240	50300	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.88
2207491	08/05/2022	EMS REFUND-EMS03240	50604	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$4.65
2207491	08/05/2022	EMS REFUND-EMS03240	50606	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64

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2207491	08/05/2022	EMS REFUND-EMS03240	50867	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.88
2207491	08/05/2022	EMS REFUND-EMS03240	50869	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2207491	08/05/2022	EMS REFUND-EMS03240	52004	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2207492	08/05/2022	EMS REFUND-EMS03421	33656	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.36
2207493	08/05/2022	EMS REFUND-EMS03424	43077	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.97
2207494	08/05/2022	EMS REFUND-EMS03427	9850	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$22.05
2207495	08/05/2022	EMS REFUND-EMS03432	13724	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$354.07
2207496	08/05/2022	EMS REFUND-EMS03431	5054	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$400.00
2207497	08/05/2022	EMS REFUND-EMS03411	36078	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$444.23
2207497	08/05/2022	EMS REFUND-EMS03411	41272	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$444.32
2207498	08/05/2022	EMS REFUND-EMS03420	44253	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.00
2207499	08/05/2022	EMS REFUND-EMS03433	28991	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$138.00
2207500	08/05/2022	EMS REFUND-EMS03417	48881	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.00
2207501	08/05/2022	EMS REFUND-EMS03188	10169	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.32
2207501	08/05/2022	EMS REFUND-EMS03188	17689	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$61.69
2207501	08/05/2022	EMS REFUND-EMS03188	19730	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.89
2207501	08/05/2022	EMS REFUND-EMS03188	23438	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.88
2207501	08/05/2022	EMS REFUND-EMS03188	2608	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.48
2207501	08/05/2022	EMS REFUND-EMS03188	26633	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.37
2207501	08/05/2022	EMS REFUND-EMS03188	4618	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$35.81
2207501	08/05/2022	EMS REFUND-EMS03188	5851	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.14
2207501	08/05/2022	EMS REFUND-EMS03188	966	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2207502	08/05/2022	EMS REFUND-EMS03423	39418	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$75.00
2207504	08/05/2022	EMS REFUND-EMS03168	20048	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2207504	08/05/2022	EMS REFUND-EMS03168	36024	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.37
2207504	08/05/2022	EMS REFUND-EMS03168	36088	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2207504	08/05/2022	EMS REFUND-EMS03168	36414	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$63.29
2207504	08/05/2022	EMS REFUND-EMS03168	41922	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$54.06
2207504	08/05/2022	EMS REFUND-EMS03168	45030	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.12
2207504	08/05/2022	EMS REFUND-EMS03168	48062	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2207504	08/05/2022	EMS REFUND-EMS03168	48224	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.19
2207504	08/05/2022	EMS REFUND-EMS03168	48724	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.73
2207504	08/05/2022	EMS REFUND-EMS03168	48802	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.19
2207504	08/05/2022	EMS REFUND-EMS03168	48910	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2207504	08/05/2022	EMS REFUND-EMS03168	49192	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.08

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2207504	08/05/2022	EMS REFUND-EMS03168	49853	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.54
2207504	08/05/2022	EMS REFUND-EMS03168	50541	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2207504	08/05/2022	EMS REFUND-EMS03168	50553	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2207504	08/05/2022	EMS REFUND-EMS03168	50569	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.88
2207504	08/05/2022	EMS REFUND-EMS03168	50868	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2207504	08/05/2022	EMS REFUND-EMS03168	51413	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2207504	08/05/2022	EMS REFUND-EMS03168	51686	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.19
2207504	08/05/2022	EMS REFUND-EMS03168	51811	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$71.77
2207504	08/05/2022	EMS REFUND-EMS03168	52042	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.19
2207504	08/05/2022	EMS REFUND-EMS03168	52238	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2207504	08/05/2022	EMS REFUND-EMS03168	52798	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.73
2207504	08/05/2022	EMS REFUND-EMS03168	53500	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2207505	08/05/2022	EMS REFUND-EMS03413	49739	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.00
2207506	08/05/2022	EMS REFUND-EMS03425	36014	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.41
2207507	08/05/2022	EMS REFUND-EMS03426	47950	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,025.00
2207508	08/05/2022	EMS REFUND-EMS03416	51550	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.00
2207509	08/05/2022	EMS REFUND-EMS03430	12038	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2207509	08/05/2022	EMS REFUND-EMS03430	12203	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2207510	08/05/2022	EMS REFUND-EMS03363	38484	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$575.24
2207510	08/05/2022	EMS REFUND-EMS03363	42385	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.78
2207510	08/05/2022	EMS REFUND-EMS03363	42440	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$456.73
2207510	08/05/2022	EMS REFUND-EMS03363	42933	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$430.90
2207510	08/05/2022	EMS REFUND-EMS03363	43040	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$99.91
2207510	08/05/2022	EMS REFUND-EMS03363	43829	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$568.44
2207510	08/05/2022	EMS REFUND-EMS03363	44148	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.97
2207510	08/05/2022	EMS REFUND-EMS03363	44345	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.77
2207510	08/05/2022	EMS REFUND-EMS03363	44575	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2207510	08/05/2022	EMS REFUND-EMS03363	44690	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$571.23
2207510	08/05/2022	EMS REFUND-EMS03363	44708	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$897.20
2207510	08/05/2022	EMS REFUND-EMS03363	49142	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.29
2207510	08/05/2022	EMS REFUND-EMS03363	52858	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$79.38
2207511	08/05/2022	EMS REFUND-EMS01961	23105	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$765.54
2207511	08/05/2022	EMS REFUND-EMS01961	28704	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$531.49
2207511	08/05/2022	EMS REFUND-EMS01961	38568	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$373.82
2207512	08/05/2022	EMS REFUND-EMS03295	12169	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$296.21

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2207512	08/05/2022	EMS REFUND-EMS03295	12419	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$421.89
2207512	08/05/2022	EMS REFUND-EMS03295	12619	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$361.46
2207512	08/05/2022	EMS REFUND-EMS03295	27749	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$477.01
2207512	08/05/2022	EMS REFUND-EMS03295	37904	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$418.97
2207512	08/05/2022	EMS REFUND-EMS03295	40201	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$325.03
2207512	08/05/2022	EMS REFUND-EMS03295	41438	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$231.28
2207512	08/05/2022	EMS REFUND-EMS03295	42610	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$204.64
2207512	08/05/2022	EMS REFUND-EMS03295	44080	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.98
2207512	08/05/2022	EMS REFUND-EMS03295	44227	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$478.95
2207512	08/05/2022	EMS REFUND-EMS03295	46409	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$336.77
2207512	08/05/2022	EMS REFUND-EMS03295	49428	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$200.11
2207512	08/05/2022	EMS REFUND-EMS03295	51061	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$212.41
2207512	08/05/2022	EMS REFUND-EMS03295	51887	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$310.50
2207512	08/05/2022	EMS REFUND-EMS03295	7000	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$303.61
2207514	08/05/2022	EMS REFUND-EMS03311	12487	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$296.61
2207514	08/05/2022	EMS REFUND-EMS03311	12492	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$187.68
2207514	08/05/2022	EMS REFUND-EMS03311	12823	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$294.78
2207514	08/05/2022	EMS REFUND-EMS03311	13117	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$349.25
2207514	08/05/2022	EMS REFUND-EMS03311	13642	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$370.80
2207514	08/05/2022	EMS REFUND-EMS03311	14248	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$357.19
2207514	08/05/2022	EMS REFUND-EMS03311	34818	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$160.00
2207514	08/05/2022	EMS REFUND-EMS03311	35948	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$231.15
2207514	08/05/2022	EMS REFUND-EMS03311	37679	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$469.38
2207514	08/05/2022	EMS REFUND-EMS03311	38833	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$134.84
2207514	08/05/2022	EMS REFUND-EMS03311	40687	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$203.03
2207514	08/05/2022	EMS REFUND-EMS03311	40775	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$145.20
2207514	08/05/2022	EMS REFUND-EMS03311	40798	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.64
2207514	08/05/2022	EMS REFUND-EMS03311	40999	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$186.39
2207514	08/05/2022	EMS REFUND-EMS03311	42161	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$162.36
2207514	08/05/2022	EMS REFUND-EMS03311	42192	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$160.31
2207514	08/05/2022	EMS REFUND-EMS03311	42779	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$279.35
2207514	08/05/2022	EMS REFUND-EMS03311	43070	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$113.71
2207514	08/05/2022	EMS REFUND-EMS03311	43331	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$212.54
2207514	08/05/2022	EMS REFUND-EMS03311	43359	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$185.82
2207514	08/05/2022	EMS REFUND-EMS03311	43495	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$166.26

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2207514	08/05/2022	EMS REFUND-EMS03311	43957	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$231.41
2207514	08/05/2022	EMS REFUND-EMS03311	44316	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$155.63
2207514	08/05/2022	EMS REFUND-EMS03311	45013	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$217.71
2207514	08/05/2022	EMS REFUND-EMS03311	45144	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$397.26
2207514	08/05/2022	EMS REFUND-EMS03311	45217	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$274.35
2207514	08/05/2022	EMS REFUND-EMS03311	45254	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$147.61
2207514	08/05/2022	EMS REFUND-EMS03311	45299	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$152.58
2207514	08/05/2022	EMS REFUND-EMS03311	45358	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$373.94
2207514	08/05/2022	EMS REFUND-EMS03311	45369	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$312.34
2207514	08/05/2022	EMS REFUND-EMS03311	45413	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$279.15
2207515	08/05/2022	EMS REFUND-EMS03414	42255	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$233.00
2207516	08/05/2022	EMS REFUND-EMS03422	51298	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$325.00
2207517	08/05/2022	EMS REFUND-EMS02100	44430	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$890.00
2207518	08/05/2022	EMS REFUND-EMS03419	48508	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$357.40
2207519	08/11/2022	ACCURATE CONTROLS INC-22000179	17477	TECH SUPPORT	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$145.00
2207521	08/11/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,226.88
2207521	08/11/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,260.40
2207522	08/11/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2207523	08/11/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2207523	08/11/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2207524	08/11/2022	ANIXTER INC-014701	193359584	CORNING PART# CCH-01U CL	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$32.48
2207524	08/11/2022	ANIXTER INC-014701	193359584	CORNING PART# CCH-CP12-59	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3.75
2207524	08/11/2022	ANIXTER INC-014701	193359584	CORNING PART# CCH-CS12-59	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$53.68
2207524	08/11/2022	ANIXTER INC-014701	193359584	CORNING PART# SCF-6C28-01	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$44.44
2207524	08/11/2022	ANIXTER INC-014701	193359584	CORNING PART# SPH-01P SI	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$0.73
2207524	08/11/2022	ANIXTER INC-014701	193359584	FINISHADAPT PART# PS-3A-X	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1.28
2207525	08/11/2022	ASPHALT PAVING SYSTEMS-21300440	18303151	TO5 DISTRICT1	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$219,429.55
2207525	08/11/2022	ASPHALT PAVING SYSTEMS-21300440	18303153	TO5 DISTRICT 3	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$317,085.30
2207526	08/11/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 6/26-7/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$285.21
2207526	08/11/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 6/26-7/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.53
2207526	08/11/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 6/26-7/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,396.84
2207526	08/11/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 6/26-7/25/2022	702222-FDEM FY21-22 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$908.00
2207528	08/11/2022	AUBURN WATER SYSTEM INC-000029	16009	5265 CAVALIER DR	702244-USDOT FY22 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2207530	08/11/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$307.53
2207532	08/11/2022	CLARK EQUIPMENT CO-21100553	2860706	T770 T4 BOBCAT COMPACT TR	4220-BOB SIKES-OPERATING	564402-TRANSPORTATION EQUIP	\$117,379.77

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2207535	08/11/2022	BOZARD FORD COMPANY-21800076	214617	NEW 2022 FORD 150 1/2 TON	4400-INSPECTION DEPARTMENT	564204-VEHICLES	\$31,500.00
2207538	08/11/2022	BYWATER SOLUTIONS LLC-22100180	6702KA	SUPPORT 9/1/22-8/31/2	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$22,000.00
2207538	08/11/2022	BYWATER SOLUTIONS LLC-22100180	6702KA	SUPPORT 9/1/22-8/31/2	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$2,000.00
2207540	08/11/2022	CA FLORIDA HOLDINGS LLC-22100159	7473964	INV# 0004770377	1173-3RD TDT-C.C. O & M	549901-LEGAL ADVERTISING	\$149.55
2207540	08/11/2022	CA FLORIDA HOLDINGS LLC-22100159	7565339	INV# 0004770377	3301-SALES TAX ROAD PROJECTS	549901-LEGAL ADVERTISING	\$191.20
2207541	08/11/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 8/2-9/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$245.86
2207541	08/11/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 6/20-7/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$123.08
2207541	08/11/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 7/20-8/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$150.70
2207544	08/11/2022	CHEM-AQUA INC D/B/A-20502309	7880140	ARPT JUL-SEPT22	4202-VPS-OPERATING	534330-CS-WATER TREATMENT SVCS	\$600.00
2207545	08/11/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	2	60 MINUTE SEA CREATURE DE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$250.00
2207545	08/11/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	3	60 MINUTE SEA CREATURE DE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$2,000.00
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.45
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$68.65
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,093.26
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.21
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.24
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.48
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.54
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.97
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.03
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.87
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.14
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.34
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.61
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.42
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.21
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$374.75
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.92
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.24
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.79
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,905.73
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.68
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.35
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.25
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$507.23

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2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.65
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,171.96
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.53
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$175.42
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.37
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$144.44
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.96
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$191.33
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.17
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$291.49
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$319.32
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,052.99
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$58.06
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$201.42
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.23
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.70
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.04
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.28
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$203.58
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.73
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$48.88
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.89
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.00
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.00
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.36
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$219.85
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.82
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.80
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,418.49
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$145.76
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$150.06

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2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.21
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.35
2207548	08/11/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.83
2207550	08/11/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$62.77
2207552	08/11/2022	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$21.52
2207553	08/11/2022	CLARK COUNTY SHERIFF'S OFFICE-22000086	2016DP895	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$70.00
2207554	08/11/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2207554	08/11/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2207555	08/11/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 8/7-9/6/2022	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$42.14
2207555	08/11/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 8/7-9/6/2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$35.00
2207556	08/11/2022	COPY PRODUCTS COMPANY-010240	2039068	ARPT 6/30-7/30/2022	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$261.09
2207557	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 7/26-8/25/2022	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45
2207558	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 7/18-8/17/2022	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2207559	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 8/3-9/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2207560	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 8/4-9/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2207561	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 8/4-9/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2207562	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 7/9-8/8/2022	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2207563	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 8/4-9/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2207564	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 7/21-8/20/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$297.99
2207565	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 6/15-14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$81.92
2207565	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 7/15-8/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$81.92
2207566	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 7/30-8/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2207567	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 7/27-8/26/2022	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2207568	08/11/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 7/25-8/24/2022	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2207569	08/11/2022	CRESTVIEW AREA SHELTER FOR THE HOME-22100041	APR-JUNE2022	CRESTVIEW AREA SHELTER	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$7,991.90
2207570	08/11/2022	CRESTVIEW PAINT & BODY INC-009190	0F190DA6	JE CLAIM #1106200	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,124.67
2207571	08/11/2022	DAG ARCHITECTS-001796	17057120722	TO12 AE DESIGN	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$75.00
2207571	08/11/2022	DAG ARCHITECTS-001796	1705780722	TO8 ARCH/ENG SVC	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,993.75
2207572	08/11/2022	DAIKIN APPLIED AMERICAS INC-21700080	3357463	SVC 7/26/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,347.92
2207572	08/11/2022	DAIKIN APPLIED AMERICAS INC-21700080	3358078	SVC 5/1-7/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,364.40
2207572	08/11/2022	DAIKIN APPLIED AMERICAS INC-21700080	3358080	SVC 5/1-7/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,866.67
2207572	08/11/2022	DAIKIN APPLIED AMERICAS INC-21700080	3358081	SVC 5/1-7/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.97
2207572	08/11/2022	DAIKIN APPLIED AMERICAS INC-21700080	3358082	SVC 5/1-7/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,598.35
2207572	08/11/2022	DAIKIN APPLIED AMERICAS INC-21700080	3358531	ARPT 7/27/22	4202-VPS-OPERATING	546620-RM-FACILITIES	\$4,260.57
2207574	08/11/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06

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2207575	08/11/2022	DESTIN FIRE CONTROL DISTRICT-010851	2514	6/1-30/2022 BCH SAFE	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	\$150,101.92
2207577	08/11/2022	DESTIN WATER USERS INC-012651	243110251	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$79.73
2207577	08/11/2022	DESTIN WATER USERS INC-012651	243110252	1001 ARPT RD MAINT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.86
2207577	08/11/2022	DESTIN WATER USERS INC-012651	243110253	1001 ARPT TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$39.18
2207578	08/11/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$576.47
2207581	08/11/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	AUGUST2022	AUG 22 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2207581	08/11/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY2022	JULY 22 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2207582	08/11/2022	EMERALD COAST STRIPING LLC-20901678	8095	COLLEGE BLVD	3201-R/B CONSITUTIONAL GAS TAX	563048-GRIFFITH MILL OVERLAY	\$8,773.90
2207582	08/11/2022	EMERALD COAST STRIPING LLC-20901678	8095	COLLEGE BLVD	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$3,856.00
2207583	08/11/2022	ENTERPRISE FM TRUST-21201375	FBN4524257	8/1-31/2022	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2207583	08/11/2022	ENTERPRISE FM TRUST-21201375	FBN4524257	8/1-31/2022	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$394.13
2207583	08/11/2022	ENTERPRISE FM TRUST-21201375	FBN4524257	8/1-31/2022	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2207584	08/11/2022	ERMC AVIATION LLC-22000074	INV41318	VPS JULY 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$26,117.67
2207586	08/11/2022	FLEETCOR TECHNOLOGIES-014297	NP62562803	FLT 7/18-24/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,345.11
2207586	08/11/2022	FLEETCOR TECHNOLOGIES-014297	NP62592990	FLT 7/25-31/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,746.65
2207587	08/11/2022	FLORIDA PEST CONTROL-015168	9481516	ARPT 13 BAIT BOXES	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2207587	08/11/2022	FLORIDA PEST CONTROL-015168	9481516	ARPT 13 BAIT BOXES	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.87
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$231.39
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$5,958.16
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.02
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$554.72
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$992.44
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.22
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$142.24
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.29
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102005390	SANTA ROSA BLVD ACR F	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$54.61
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.40
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$39.68
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,597.48
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.94
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$563.57
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$105.23
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,991.59
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,619.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.20
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.08
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.74
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$37.89
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$79.86
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.71
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$5,393.65
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$264.94
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.07
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.14
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.21
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.89
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.21
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$97.20
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.04
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.44
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.89
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$773.75
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.77
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$40.04
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.71
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$748.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$253.05

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.33
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$321.78
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$3,598.08
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$470.11
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.38
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$255.22
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$797.98
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.53
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$320.70
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.93
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.50
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$814.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$17,244.80
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,329.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.39
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.38
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$36.16
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.35
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.57
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.54
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$74.91
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$292.13
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,025.36
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,259.72
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$365.22
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.07
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.08
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.50
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$155.86
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,026.44
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.85
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.23
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.23
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.43
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$422.05
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$868.12
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$229.38
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$57.58
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$462.48
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,029.29
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$446.16
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.40
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,974.83
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$194.70
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.73
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$699.45
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.50
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,426.71
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$451.02
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,066.36
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$183.10
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$63.91
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.80
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,383.26

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.81
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.74
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$60.68
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,030.06
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$910.32
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$421.36
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.00
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$49.02
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$23,363.44
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.27
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$581.54
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$119.45
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.25
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$73.36
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$304.29
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.49
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$27.02
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,274.82
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,232.86
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$421.62
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.23
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$114.70
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$85.59
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.59
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$48.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$300.90
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$153.23
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$17,485.69

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.12
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$873.88
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13,727.89
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$361.53
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,793.32
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.11
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,873.79
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.46
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.41
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.92
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$81.74
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.14
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.92
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$75.08
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$36.27
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$98.89
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$471.89
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,416.22
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$72.60
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.17
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.26
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$106.19
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$22,022.79
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,666.29

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.93
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.84
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.02
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,141.60
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$360.20
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$284.77
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.02
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$97.01
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$2,612.05
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,400.67
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.25
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$814.65
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$169.48
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$492.65
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.59
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.61
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$38.40
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,896.54
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$386.54
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,319.15
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$180.49
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$628.90
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.71
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$311.87
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$9,410.92

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD B3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$33,444.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.77
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.92
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.32
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.56
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.12
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.71
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.23
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.35
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,394.80
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,372.42
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$122.47
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.52
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.27
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.16
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$56.79
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.19
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$66,152.04
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$566.56
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,601.97
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$193.91
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.88
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,305.92
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.33
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.96
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.29
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.92
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$385.24
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.54
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.43
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$89.53
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.31
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.47
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$483.37
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.91
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$181.41
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.02
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$372.40
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.13
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.11
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,730.99
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$57.88
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.43
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,602.68
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$163.98
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.67
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,343.80
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.67
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.43
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$90.08
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.11
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.14
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,583.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.20
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.64

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,769.28
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$189.95
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.25
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$201.83
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,103.61
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$31.48
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.48
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,286.76
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$768.80
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$186.50
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.83
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.11
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.23
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$613.96
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.01
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.85
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.73
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$82.49
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$160.51
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,439.93
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$905.91
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$692.76
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.43
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,737.68
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.62

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2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.63
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$39.69
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.89
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$347.67
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,126.20
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$767.55
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$406.39
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.46
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.53
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,090.15
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,959.78
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$446.78
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$446.69
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,907.73
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.99
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$173.64
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.43
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$628.41
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.27
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$189.13
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$50.15
2207605	08/11/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$30.81
2207607	08/11/2022	GRAEF-USA INC.-22000059	0122197	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$4,039.49
2207607	08/11/2022	GRAEF-USA INC.-22000059	0122201	C21-3082-AP AP001947	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$7,849.60
2207608	08/11/2022	GULF COAST ENVIRONMENTAL-20220006	12	TDD LAWN JULY 2022	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,930.00
2207608	08/11/2022	GULF COAST ENVIRONMENTAL-20220006	12	TDD LAWN JULY 2022	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	\$8,110.00
2207608	08/11/2022	GULF COAST ENVIRONMENTAL-20220006	13	ARPT LAWN 7/5-22/22	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00

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2207614	08/11/2022	LANDRUM AND BROWN INC-21900140	284T1402	TO14 RATES/CHARGES	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,770.00
2207614	08/11/2022	LANDRUM AND BROWN INC-21900140	284T603	TO6 PFC APP #8 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$6,750.00
2207617	08/11/2022	LAS CONTRACTING CORP-20220056	4	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	\$61,189.64
2207618	08/11/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2207618	08/11/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2207620	08/11/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2207621	08/11/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2207622	08/11/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2207623	08/11/2022	MORROW WATER TECHNOLOGIES-21900045	3014656	FREIGHT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$152.04
2207623	08/11/2022	MORROW WATER TECHNOLOGIES-21900045	3014656	LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$5,511.59
2207623	08/11/2022	MORROW WATER TECHNOLOGIES-21900045	3014656	VFD, ABB ACQ580-01-124A-4	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$8,337.66
2207623	08/11/2022	MORROW WATER TECHNOLOGIES-21900045	3014656	VFD, ABB ACQ580-01-169A-2	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,018.77
2207623	08/11/2022	MORROW WATER TECHNOLOGIES-21900045	3014657A	BERMAD 12" MODEL 720 PRES	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$7,359.42
2207623	08/11/2022	MORROW WATER TECHNOLOGIES-21900045	3014657A	BERMAD 12" MODEL 730 PRES	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$7,433.11
2207623	08/11/2022	MORROW WATER TECHNOLOGIES-21900045	3014657A	BERMAD 20" MODEL 718-03 E	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$18,343.22
2207623	08/11/2022	MORROW WATER TECHNOLOGIES-21900045	3014657A	LABOR TO INSTALL & STARTU	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$5,919.89
2207625	08/11/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$999.60
2207626	08/11/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,833.00
2207626	08/11/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2207626	08/11/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$109.27
2207626	08/11/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$85.82
2207627	08/11/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$337.31
2207630	08/11/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230007	JULY22 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.94
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.61
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.64
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.19
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$43.38
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.13
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$21.94
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.24

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2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.60
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.49
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$897.73
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$26.89
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.60
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.61
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$100.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$41.73
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.30
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.30
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.89
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.60
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.30
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$28.54
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$21.94
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$689.13
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$36.79
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.89
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.89
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$660.40
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.24
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$35.13
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$23.60
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$18.64
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$30.19

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2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$33.49
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$5,176.50
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$20.30
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.89
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.24
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$6,629.44
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,877.59
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$182.63
2207633	08/11/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$745.93
2207635	08/11/2022	LISA PAYTON-20101973	REIMBURSE	POST OFFICE CHRG	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$32.12
2207637	08/11/2022	SANTA ROSA COUNTY BOCC-014169	LAND010683	JUNE22 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$100.58
2207638	08/11/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105996723	ARPT 7/1-31/2022	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$1,740.00
2207639	08/11/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00116585	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$26,836.33
2207639	08/11/2022	SECURUS TECHNOLOGIES INC-21001711	INV0017552	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$772.00
2207640	08/11/2022	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3298344001	QUAZITE PG2436BA30 (BOX)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$28,750.00
2207640	08/11/2022	SEQUEL ELECTRICAL SUPPLY LLC-21101273	S3298344001	QUAZITE PG2436HA00 (COVER)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$15,650.00
2207641	08/11/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74396	ARPT 5/22-6/18/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$11,274.08
2207641	08/11/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74398	ARPT 6/1-30/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70
2207641	08/11/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74398	ARPT 6/1-30/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$15,207.82
2207641	08/11/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74398	ARPT 6/1-30/2022	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$712.48
2207641	08/11/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74398	ARPT 6/1-30/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2207642	08/11/2022	SIEMENS INDUSTRY INC-20700431	5330436840	ARPT 6/1-30/2022	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 5/1-31/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,251.95
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 5/1-31/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$242.80
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 5/1-31/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$216.80
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 6/1-30/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$943.97
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 6/1-30/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$251.16
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 6/1-30/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$193.80
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 7/1-31/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$785.05
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 7/1-31/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$255.02
2207643	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 7/1-31/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$211.40
2207644	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENV 6/1-30/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$151.39
2207644	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENV 6/1-30/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$208.57
2207644	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 4/1-30/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$157.95

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2207644	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 4/1-30/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$209.80
2207644	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 7/1-31/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$155.08
2207644	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 7/1-31/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$210.12
2207645	08/11/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010852173	TRAN 7/1-31/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,247.26
2207646	08/11/2022	SUNBELT RENTALS INC-20700106	128668504001	AERIAL WORK PLATFORM - PR	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$2,583.33
2207646	08/11/2022	SUNBELT RENTALS INC-20700106	128668504001	MATERIAL LIFT FOR HVAC DU	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$925.49
2207646	08/11/2022	SUNBELT RENTALS INC-20700106	128737784001	AERIAL WORK PLATFORM - PR	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$136.20
2207646	08/11/2022	SUNBELT RENTALS INC-20700106	128737784001	MATERIAL LIFT FOR HVAC DU	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$48.80
2207650	08/11/2022	TEMPLE INC-015698	0218727	650-010-033 433-1210-003-	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$327.21
2207650	08/11/2022	TEMPLE INC-015698	0218727	650-011-022 432-1314-001X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$146.59
2207650	08/11/2022	TEMPLE INC-015698	0218727	650-012-017 433-3230-901X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$183.24
2207650	08/11/2022	TEMPLE INC-015698	0218727	650-013-021 433-2220-001X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$163.60
2207650	08/11/2022	TEMPLE INC-015698	0218727	650-014-014 431-3334-901X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$136.12
2207650	08/11/2022	TEMPLE INC-015698	0218727	650-015-014 432-2324-001X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$235.59
2207650	08/11/2022	TEMPLE INC-015698	0218727	653-022-014 DIALIGHT COUN	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,348.10
2207650	08/11/2022	TEMPLE INC-015698	0218727	653-024-002 EAGLE PED HOU	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,235.55
2207650	08/11/2022	TEMPLE INC-015698	0220825	650-010-033 433-1210-003-	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$672.79
2207650	08/11/2022	TEMPLE INC-015698	0220825	650-011-022 432-1314-001X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$301.41
2207650	08/11/2022	TEMPLE INC-015698	0220825	650-012-017 433-3230-901X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$376.76
2207650	08/11/2022	TEMPLE INC-015698	0220825	650-013-021 433-2220-001X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$336.40
2207650	08/11/2022	TEMPLE INC-015698	0220825	650-014-014 431-3334-901X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$279.88
2207650	08/11/2022	TEMPLE INC-015698	0220825	650-015-014 432-2324-001X	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$484.41
2207650	08/11/2022	TEMPLE INC-015698	0220825	653-022-014 DIALIGHT COUN	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$2,771.90
2207650	08/11/2022	TEMPLE INC-015698	0220825	653-024-002 EAGLE PED HOU	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$2,540.45
2207651	08/11/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2207652	08/11/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,860.76
2207652	08/11/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$71.13
2207652	08/11/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$62.64
2207653	08/11/2022	WEST PUBLISHING CORPORATION DBA-21300983	846753083	JUL22 SUBSCRIPTION	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$363.55
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	24558	TO1 PROF SVC	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$10,900.00
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5453258	BSF400A BARRACUDA NETWO	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$5,756.82
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5453258	BSF400A-E BARRACUDA NETW	0111-INFORMATION TECHNOLOGY	568000-INTANGIBLE ASSETS	\$741.68
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5453258	BSF400A-H BARRACUDA NETW	0111-INFORMATION TECHNOLOGY	568000-INTANGIBLE ASSETS	\$6,702.00
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5453258	CHANGE ORDER - 1	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$9,568.72
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5453258	CHANGE ORDER - 1	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$20,106.00
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5458755	J9578A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$30.17
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5458755	JL074A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$2,113.30
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5458755	JL083A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$300.44
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5458755	JL084A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$131.05
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5458755	JL086A#ABA HEWLETT PACKA	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$403.04
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5460329	HPE EXCHG SVC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$5,207.73

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2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$1.34
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$54.86
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$63.89
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$200.72
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$213.82
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$398.49
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$592.14
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$1,965.69
2207654	08/11/2022	PC SPECIALISTS INC DBA-21200956	5462143	CHANGE ORDER - 1	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$4,629.83
2207655	08/11/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$58.77
2207656	08/11/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2207657	08/11/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045388685	7/26-28/22ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2207658	08/11/2022	UNITED STATES POSTMASTER-003080	PERMIT4	FIRST CLASS RESORT	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$20,000.00
2207659	08/11/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.50
2207661	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9904851243	FLT 3/24-7/23/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$191.75
2207662	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9910090180	TRAN 6/2-7/1/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2207663	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832939	DOC 6/24-7/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$200.48
2207664	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832941	HR 6/24-7/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$28.37
2207665	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832945	BOCC 6/24-7/23/2022	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$439.97
2207666	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832946	ARPT 6/24-7/23/2022	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$207.15
2207666	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832946	ARPT 6/24-7/23/2022	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$454.81
2207666	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832946	ARPT 6/24-7/23/2022	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$821.50
2207667	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832948	JUD 6/24-7/23/2022	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.72
2207667	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832948	JUD 6/24-7/23/2022	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2207668	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832950	PRTL 6/24-7/23/2022	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.44
2207669	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832953	PUR 6/24-7/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.29
2207670	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832954	COAD 6/24-7/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.76
2207671	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832956	RISK 6/24-7/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$121.29
2207672	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832958	WS 6/24-7/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62
2207673	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832959	TRAN 6/24-7/23/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,105.14
2207674	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832960	FM 6/24-7/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$265.56
2207674	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832960	FM 6/24-7/23/2022	0112-FACILITIES MAINTENANCE	552800-COMPUTER SUPPLIES	\$3,599.96
2207674	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832960	FM 6/24-7/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$23.90
2207674	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832960	FM 6/24-7/23/2022	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$315.00
2207674	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832960	FM 6/24-7/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$69.05

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2207674	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832960	FM 6/24-7/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$172.61
2207674	08/11/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832960	FM 6/24-7/23/2022	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$584.99
2207675	08/11/2022	VOLAIRE AVIATION INC-21700164	5141	AUG 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2207678	08/11/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2207679	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 216500722337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.80
2207679	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 220198322335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.99
2207680	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 220200822330	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$153.92
2207681	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 220201722331	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$408.25
2207682	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 146793893008	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$7,666.92
2207683	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 220303222339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$10,805.13
2207684	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 220227622333	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$375.41
2207685	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 220288822335	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$7,759.40
2207686	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 220295322337	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$1,687.61
2207687	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 220295422335	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$1,296.31
2207688	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 220145022335	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,942.59
2207688	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 220145022335	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,620.60
2207689	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 220298922331	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$1,009.81
2207690	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 216477822334	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2207690	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 220175622335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2207691	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 220186322339	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2207692	08/11/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 220186422337	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$352.68
2207694	08/11/2022	WECANSHADEIT-20220111	856	SHADE SYSTEM FOR LARGE PL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$16,500.00
2207695	08/11/2022	PACIFIC & SOUTHERN LLC-22100059	23607986	WXIA ATLANTA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$850.00
2207696	08/11/2022	YARDI SYSTEMS, INC.-22100066	3892502	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$10.92
2207697	08/18/2022	A & ASSOCIATES-20220140	DFWB006	W/E 8/7/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$818.00
2207698	08/18/2022	AIM TRUE ATHLETICS-REF4388	REFUND	BAYA 7.2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2207699	08/18/2022	ALAN JAY FLEET SALES-21500108	FNJ177643	2022 CHEVY TRAVERSE 2WD 1	4201-AIRPORT ADMINISTRATION	564404-VEHICLES	\$26,589.00
2207700	08/18/2022	ALEIS TUSA-EMP0333	3308084	6/15-16/22 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$70.29
2207701	08/18/2022	AMERICAN CONSULTING ENGINEERS-21900088	220576	TO7 AL HAMMETT DRAIN	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$1,072.37
2207701	08/18/2022	AMERICAN CONSULTING ENGINEERS-21900088	220580	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$327.75
2207702	08/18/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6109498	AMPERSAND DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$31.45
2207703	08/18/2022	ANIXTER INC-014701	193359614	CORNING PART# CCH-01U CL	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$317.38
2207703	08/18/2022	ANIXTER INC-014701	193359614	CORNING PART# CCH-CP12-59	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$36.62
2207703	08/18/2022	ANIXTER INC-014701	193359614	CORNING PART# CCH-CS12-59	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$524.59
2207703	08/18/2022	ANIXTER INC-014701	193359614	CORNING PART# SCF-6C28-01	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$434.22
2207703	08/18/2022	ANIXTER INC-014701	193359614	CORNING PART# SPH-01P SI	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$7.12

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2207703	08/18/2022	ANIXTER INC-014701	193359614	FINISHADAPT PART# PS-3A-X	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$12.53
2207703	08/18/2022	ANIXTER INC-014701	193359615	CORNING PART# CCH-01U CL	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,221.99
2207703	08/18/2022	ANIXTER INC-014701	193359615	CORNING PART# CCH-CP12-59	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$140.97
2207703	08/18/2022	ANIXTER INC-014701	193359615	CORNING PART# CCH-CS12-59	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$2,019.66
2207703	08/18/2022	ANIXTER INC-014701	193359615	CORNING PART# SCF-6C28-01	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,671.75
2207703	08/18/2022	ANIXTER INC-014701	193359615	CORNING PART# SPH-01P SI	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$27.40
2207703	08/18/2022	ANIXTER INC-014701	193359615	FINISHADAPT PART# PS-3A-X	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$48.23
2207703	08/18/2022	ANIXTER INC-014701	193360228	CORNING PART# CCH-01U CL	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,226.64
2207703	08/18/2022	ANIXTER INC-014701	193360228	CORNING PART# CCH-CP12-59	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$141.51
2207703	08/18/2022	ANIXTER INC-014701	193360228	CORNING PART# CCH-CS12-59	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$2,027.36
2207703	08/18/2022	ANIXTER INC-014701	193360228	CORNING PART# SCF-6C28-01	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,678.13
2207703	08/18/2022	ANIXTER INC-014701	193360228	CORNING PART# SPH-01P SI	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$27.50
2207703	08/18/2022	ANIXTER INC-014701	193360228	FINISHADAPT PART# PS-3A-X	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$48.42
2207704	08/18/2022	FLEXIBLE BENEFIT-EMP0222	REISSUE CK	REISSUE CK 2206730	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$244.20
2207705	08/18/2022	ASCENSION SACRED HEART PENSACOLA-20501183	1090961C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2207706	08/18/2022	ASHLEY BRANNON-REF4383	REFUND	PAV SD 7.31.22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2207707	08/18/2022	AYSO 1603-R0000912	REFUND	GARDEN CITY SD 7/2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2207709	08/18/2022	BASKERVILLE DONOVAN INC-21900093	0096895	TO6 SHOAL RIVER RANCH	1001-ENG & ADMIN DEPT	531500-PS-ENGINEERING	\$12,940.80
2207710	08/18/2022	BAYOU CONCRETE LLC-22000098	249575	1200 JAMES LEE BLVD	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,547.00
2207712	08/18/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3637	76 COPIES B&W	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$11.40
2207712	08/18/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3649	AUTO OWNERS INS	1695-BLUEWATER BAY MSBU	545010-INSURANCE-GEN LIABILITY	\$115.80
2207712	08/18/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3657	MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2207712	08/18/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3666	E&D PRESSURE WASHING	1695-BLUEWATER BAY MSBU	534900-CS-OTHER	\$2,180.00
2207712	08/18/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3667	BOARD MEETING 7/13/22	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2207715	08/18/2022	NATHAN D BOYLES-EMP00245	REISSUE CK	REISSUE CK 2203604	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$150.81
2207716	08/18/2022	BOZARD FORD COMPANY-21800076	213956	FORD F-150, XL, CREW CAB,	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$39,248.00
2207719	08/18/2022	BRINK'S INCORPORATED-015202	12006925	8/1-8/31/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,660.24
2207720	08/18/2022	BURRELLES INFORMATION SERVICES-22000045	22018509	7/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2207722	08/18/2022	CA FLORIDA HOLDINGS LLC-22100159	0004770375	ORDER# 7444386	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$174.05
2207722	08/18/2022	CA FLORIDA HOLDINGS LLC-22100159	0004770375	ORDER# 7557049	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$129.95
2207722	08/18/2022	CA FLORIDA HOLDINGS LLC-22100159	0004770377	ORDER #7531505	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$161.80
2207722	08/18/2022	CA FLORIDA HOLDINGS LLC-22100159	0004770377	ORDER #7549074	0112-FACILITIES MAINTENANCE	549901-LEGAL ADVERTISING	\$198.55
2207722	08/18/2022	CA FLORIDA HOLDINGS LLC-22100159	0004770849	ORDER# 7556548	0185-SUPERVISOR ELECTIONS - GF	549901-LEGAL ADVERTISING	\$201.00
2207722	08/18/2022	CA FLORIDA HOLDINGS LLC-22100159	0004771042	ORDER #7557931	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$436.20
2207723	08/18/2022	CARVER HILL MEMORIAL & HISTORICAL-21500117	FY22 Q1-Q3	CARVER HILL MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$7,500.00
2207724	08/18/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	32767544	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33

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2207725	08/18/2022	CENTURYLINK-21700134	304756496	IT 7/12-8/11/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38
2207727	08/18/2022	CHARLES MORGAN III LLC-22000192	14	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207727	08/18/2022	CHARLES MORGAN III LLC-22000192	15	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207727	08/18/2022	CHARLES MORGAN III LLC-22000192	16	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207728	08/18/2022	CHEM-AQUA INC D/B/A-20502309	7880140	TDD JUL-SEPT22	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,125.00
2207729	08/18/2022	CHESSER & BARR, P.A.-006285	125801	SOE 7/21-26/22 LEG SV	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$2,130.67
2207730	08/18/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	30106113	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,716.46
2207731	08/18/2022	CINTAS CORPORATION-22100034	4124560311	IS 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$30.57
2207731	08/18/2022	CINTAS CORPORATION-22100034	4125314103	IS 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$30.57
2207731	08/18/2022	CINTAS CORPORATION-22100034	4125967780	IS 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$37.46
2207731	08/18/2022	CINTAS CORPORATION-22100034	4126654013	IS 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$40.89
2207732	08/18/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$985.61
2207732	08/18/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$266.90
2207732	08/18/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$512.00
2207734	08/18/2022	ALLIANCE DISTRIBUTION HOLDINGS INC-22000113	50258	75LB-SINGLE TUMBLE DRYERS	0126-CORRECTIONS DEPARTMENT	563233-JAIL-BUILDINGS	\$3,500.00
2207734	08/18/2022	ALLIANCE DISTRIBUTION HOLDINGS INC-22000113	50258	75LB-SINGLE TUMBLE DRYERS	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$2,505.00
2207735	08/18/2022	COASTAL CONNECTIONS, INC-20220024	00012	SEA TURTLE LIGHT TEST	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$900.00
2207736	08/18/2022	COLLECTION BUREAU OF FWB INC-000036	COLDJUL22	JUL 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$564.07
2207737	08/18/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 8/10-9/9/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,289.75
2207738	08/18/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 7/27-8/26/2022	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2207739	08/18/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 8/7-9/6/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2207740	08/18/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 7/28-8/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2207741	08/18/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 7/13-8/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2207742	08/18/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 8/1-31/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2207743	08/18/2022	CRESTVIEW AREA YOUTH ASSOCIATION-R000912	REFUND	SEC DEP GARDEN CTY FB	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2207744	08/18/2022	CRESTVIEW PAINT & BODY INC-009190	0B0FFC71	JE CLAIM #1113495	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,570.15
2207744	08/18/2022	CRESTVIEW PAINT & BODY INC-009190	ABA0349D	JE CLAIM #1111891	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,631.31
2207745	08/18/2022	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUND	SEC DEP GARDEN SOC	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3357510	6/15-7/22/2022	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$1,972.90
2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3357512	SVC 5/27/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,376.58
2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3357518	SVC 6/30/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$4,469.91
2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3357947	SVC 7/13/2022	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$688.85
2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3357949	SVC 6/29/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$612.00
2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3358079	5/1-7/31/2022	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$5,031.16
2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3359606	LABOR 7/22/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$858.60

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2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3359612	LABOR 7/22/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$477.00
2207746	08/18/2022	DAIKIN APPLIED AMERICAS INC-21700080	3359952	LABOR 6/27/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$286.20
2207748	08/18/2022	DESTIN FISHING MUSEUM FOUNDATION-20700079	06302022	TDC FY2021/2022	1410-OKALOOSA COUNTY TOURISM	582705-DESTIN MUSEUM	\$11,802.39
2207749	08/18/2022	DESTINY WORSHIP CENTER-REF4144	REFUND	PAV SD 7/24/22 DWC	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2207751	08/18/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2143	AUG 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2207752	08/18/2022	ELECTION SYSTEMS & SOFTWARE-21400001	CD2036671	SOE BALLOT STOCK	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$307.60
2207754	08/18/2022	EMERALD COAST EVENTS & PRODUCTIONS-REF4384	REFUND	PAV SD 7/30/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2207755	08/18/2022	EMERALD COAST FITNESS FOUNDATION-20220054	38880	EMERALD COAST FITNESS FND	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$7,599.98
2207758	08/18/2022	EOLA POWER LLC-20220160	10132	UPS MAINTENANCE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$4,995.00
2207758	08/18/2022	EOLA POWER LLC-20220160	10132	UPS MAINTENANCE	702320-FDEM FY23 EMPA GRANT (O)	546640-RM-EQUIPMENT	\$1,665.00
2207760	08/18/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY2022	JULY 22 RECORDING FEE	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$20,140.00
2207760	08/18/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY2022	JULY 22 RECORDING FEE	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$8,056.00
2207760	08/18/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	JULY2022	JULY 22 RECORDING FEE	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$12,084.00
2207761	08/18/2022	FIDELITY SECURITY LIFE INS CO-22000023	165363250	22AUG1036946 RETIREES	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$11.64
2207761	08/18/2022	FIDELITY SECURITY LIFE INS CO-22000023	165388475	22AUG1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$194.04
2207761	08/18/2022	FIDELITY SECURITY LIFE INS CO-22000023	165388512	22AUG1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$630.71
2207761	08/18/2022	FIDELITY SECURITY LIFE INS CO-22000023	165388588	22AUG1023589 BOCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,939.22
2207761	08/18/2022	FIDELITY SECURITY LIFE INS CO-22000023	165388594	AUG221023589 COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$32.40
2207761	08/18/2022	FIDELITY SECURITY LIFE INS CO-22000023	165388594	AUG221023589 COBRA	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$11.64
2207761	08/18/2022	FIDELITY SECURITY LIFE INS CO-22000023	165388594	AUG221023589 COBRA	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$5.40
2207761	08/18/2022	FIDELITY SECURITY LIFE INS CO-22000023	165390707	AUG221023589 CCC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$548.36
2207763	08/18/2022	FLORIDA AGENCY FOR HEALTH CARE AHCA-20220016	17422000	MEDICAID OVRPYMT REF	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$695.06
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.67
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26,920.08
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$43,347.21
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.99
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.43
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$35.41
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04

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2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.77
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$549.78
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.61
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.74
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.73
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.77
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$509.35
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85

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2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$529.97
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,104.78
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$139.14
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$691.13
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$137.76
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.03
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$10,297.72
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$19.71
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$445.32
2207768	08/18/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HIGHWAY 85 VACUU	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$504.17
2207769	08/18/2022	GABRIEL ROEDER SMITH & COMPANY-21900136	472685	FYE 2022	5102-SELF INSURANCE	531900-PS-OTHER	\$10,500.00
2207771	08/18/2022	GULF COAST ENVIRONMENTAL-20220006	12	ARPT LAWN 6/17/2022	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$5,050.00
2207772	08/18/2022	GULF COAST KIDS HOUSE INC-21700093	JULY 2022	JUL 2022 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,000.00
2207773	08/18/2022	GULF COAST UTILITY CONTRACTORS-21101562	15	6TH ST AREA STORMWTR	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$126,867.59
2207773	08/18/2022	GULF COAST UTILITY CONTRACTORS-21101562	15	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$6,343.38)
2207774	08/18/2022	HAMILTON COUNTY SHERIFF'S OFFICE-20220158	2021DP209	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$32.00
2207777	08/18/2022	DURASERV CORP-20220045	61100412	MOTOR REPLACEMENT FOR ROL	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,060.03
2207778	08/18/2022	HOLLEY D. LONGFIELD-REF4389	REFUND	PAV 9/16/2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2207778	08/18/2022	HOLLEY D. LONGFIELD-REF4389	REFUND	PAV 9/16/2022	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2207779	08/18/2022	INFOSEND INC-22100077	216633	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$3,998.35
2207779	08/18/2022	INFOSEND INC-22100077	218010	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$11,256.13

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2207779	08/18/2022	INFOSEND INC-22100077	218337	JULY 2022 SUPP/EMAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$304.85
2207780	08/18/2022	INMARKET MEDIA LLC-22100150	IMS027970	IN MARKET PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$54,285.44
2207780	08/18/2022	INMARKET MEDIA LLC-22100150	IMS028912	IN MARKET PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$70,087.57
2207782	08/18/2022	INTAB LLC-21600035	192342A	SOE VOTED STICKERS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$476.33
2207783	08/18/2022	JAMES C TAYLOR & MAJORIE G TAYLOR-20220157	ROW TAYLOR	PJ ADAMS RIGHT OF WAY	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$11,400.00
2207786	08/18/2022	JOHN MATELESKA-EMP0355	REISSUE CK	REISSUE CK 2203790	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.48
2207786	08/18/2022	JOHN MATELESKA-EMP0355	REISSUE CK	REISSUE CK 2203790	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$7.14
2207786	08/18/2022	JOHN MATELESKA-EMP0355	REISSUE CK	REISSUE CK 2203790	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$17.88
2207787	08/18/2022	JOHN RAYMOND TAYLOR-20220152	ROW TAYLOR	PJ ADAMS RIGHT OF WAY	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$600.00
2207788	08/18/2022	FLEXIBLE BENEFIT-EMP0358	REIMBURSE	HCRA REIMBURSEMENT	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$134.10
2207789	08/18/2022	EMS REFUND-EMS1130	56759171	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,145.00
2207790	08/18/2022	JUSTICE BENEFITS INC-20900323	201704478	SCAAP FY 2020	0126-CORRECTIONS DEPARTMENT	534900-CS-OTHER	\$3,866.31
2207791	08/18/2022	KEVIN BISHOP-REF4269	REISSUE CK	REISSUE CK 2202932	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$101.84
2207792	08/18/2022	KRISTI LOFRIA-EMP0361	3300372	8/21-24/22 ADVANCE	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$108.00
2207793	08/18/2022	KYLE LOWREY-REF4385	REFUND	REFUND PERMIT 511643	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$74.00
2207795	08/18/2022	LARRY MORTON-TAP0246	REFUND	709 HAZEL DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,487.63
2207796	08/18/2022	LISA BOX-REF4387	REFUND	PAV SD 7/22/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2207797	08/18/2022	MADISON NATIONAL LIFE INS CO INC-22000025	AUG2235035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,194.97
2207797	08/18/2022	MADISON NATIONAL LIFE INS CO INC-22000025	AUG2235035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$419.72
2207797	08/18/2022	MADISON NATIONAL LIFE INS CO INC-22000025	AUG2235035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$292.53
2207797	08/18/2022	MADISON NATIONAL LIFE INS CO INC-22000025	AUG2235035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$139.49
2207799	08/18/2022	MARGIE DALE TAYLOR-20220153	ROW TAYLOR	PJ ADAMS RIGHT OF WAY	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$1,200.00
2207800	08/18/2022	MARINE ENVIRONMENTAL SERVICES LLC-20220139	1836A	ARTIF REEF PROJECT	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$80,000.00
2207801	08/18/2022	MARTHA TAYLOR-20220154	ROW TAYLOR	PJ ADAMS RIGHT OF WAY	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$1,000.00
2207802	08/18/2022	MELISSA INGLE-REF4382	REFUND	PAV SD 7/23/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2207804	08/18/2022	MINNESOTA LIFE INSURANCE CO-22000024	22AUG34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$17,253.75
2207804	08/18/2022	MINNESOTA LIFE INSURANCE CO-22000024	22AUG34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,662.42
2207804	08/18/2022	MINNESOTA LIFE INSURANCE CO-22000024	22AUG34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$974.17
2207804	08/18/2022	MINNESOTA LIFE INSURANCE CO-22000024	22AUG34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,024.05
2207810	08/18/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	4623008	APR22-JUN22	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,843.25
2207810	08/18/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	4623008	APR22-JUN22	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$55.72
2207810	08/18/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	4623008	APR22-JUN22	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$414.60
2207811	08/18/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.69
2207813	08/18/2022	PAUL MARK TAYLOR-20220151	ROW TAYLOR	PJ ADAMS RIGHT OF WAY	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$600.00
2207814	08/18/2022	PAUL MIXON-EMP0299	3317893	4/1-30/22 MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$297.88
2207819	08/18/2022	EDWARD QUINLAN-012692	3268249	7/10-16/22 STTLMNT	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$287.00

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2207820	08/18/2022	JIM REECE-006498	3301030	7/17-22/22 STTLMNT	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$119.00
2207821	08/18/2022	ROBERT F TAYLOR-20220155	ROW TAYLOR	PJ ADAMS RIGHT OF WAY	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$1,000.00
2207822	08/18/2022	RYAN WICHMAN-EMP0371	REIMBURSE	HRA REIMBURSEMENT	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$521.80
2207823	08/18/2022	DANIEL SAMBENEDETTO JR-009632	3266662	7/7-7/16/22 STTLMNT	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$287.00
2207824	08/18/2022	SCOTT BRIDGE COMPANY, INC-20220073	6	COLLEGE RD BYPASS	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	\$26,238.55
2207824	08/18/2022	SCOTT BRIDGE COMPANY, INC-20220073	6	COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$705.00
2207826	08/18/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74395	ARPT 5/22-6/18/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$65,551.80
2207827	08/18/2022	SHANE DOUGHTY-REF4386	REFUND	PAV SD 7/12/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2207829	08/18/2022	SPEEDEE PRINTING-015454	122418	SOE PRINTING	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$884.81
2207829	08/18/2022	SPEEDEE PRINTING-015454	122446	SOE VOTER INFO CARDS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$515.45
2207830	08/18/2022	TRACEE HARRISON-20220146	1122	DIGITAL BILLBOARD ADVERT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,887.08
2207832	08/18/2022	TAW POWER SYSTEMS-21000457	26247916	ARFF #4 BLDG	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$375.00
2207833	08/18/2022	THE SALVATION ARMY-014515	JULY2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$22.00
2207834	08/18/2022	TOWN OF SHALIMAR-002619	JULY2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,287.12
2207835	08/18/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045389410	8/2-4/2022ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2207837	08/18/2022	VERIZON BUSINESS-21900050	68634687	IT 6/24-7/23/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$36.52
2207838	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911808573	WS 6/24-7/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,724.15
2207839	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832936	WS 6/24-7/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,550.13
2207840	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832942	VA 6/24-7/23/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.43
2207841	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832943	CELL & IPAD- BEACH SCOUTS	1179-4TH TDT-C.C. CAPITAL	541011-CELLULAR PHONES/PAGERS	\$355.15
2207841	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832943	TDD 6/24-7/23/2022	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$623.53
2207842	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832951	ENG 6/24-7/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.02
2207843	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832952	TRAF 6/24-7/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$272.58
2207844	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832957	PW 6/24-7/23/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.33
2207844	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832957	PW 6/24-7/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$254.18
2207844	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832957	PW 6/24-7/23/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$466.37
2207844	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832957	PW 6/24-7/23/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$78.70
2207844	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832957	PW 6/24-7/23/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$131.33
2207844	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9911832957	PW 6/24-7/23/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$163.32
2207845	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9912431581	FM 7/2-8/1/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$72.14
2207845	08/18/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9912431581	FM 7/2-8/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$66.38
2207846	08/18/2022	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00084218	S. YOUNG REGISTRATION	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$2,000.00
2207847	08/18/2022	VR SYSTEMS INC-20501366	7466	ELM & EVID RENEWAL	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$37,199.00
2207850	08/18/2022	WASTE MANAGEMENT INC OF FL-006405	186103013006	SW 219625222332	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$3,713.00
2207851	08/18/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 220244922336	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$416.24
2207852	08/18/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 220299622336	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$11,942.58

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2207853	08/18/2022	WASTE PRO OF FLORIDA-21000422	0000223501	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,145.60
2207855	08/18/2022	WHITE WILSON MEDICAL CTR PA-002862	35330C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$25.00
2207857	08/18/2022	WILLIAM H TAYLOR & GLENNA O TAYLOR-20220156	ROW TAYLOR	PJ ADAMS RIGHT OF WAY	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$4,200.00
2207859	08/18/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100130R	TO10 NORTHWOOD ELEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$41,861.22
2207859	08/18/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100134R	TO10 SOUTHSIDE ELEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$14,238.00
2207860	08/18/2022	WILLINGHAM CONSTRUCTION-20501989	4815	#5 WHITE RIVER ROCK	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$7,830.00
2207860	08/18/2022	WILLINGHAM CONSTRUCTION-20501989	4815	FUEL SURCHARGE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$300.00
2207861	08/18/2022	XEROX-005904	016764651	SOE 6/21-7/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	(\$164.16)
2207861	08/18/2022	XEROX-005904	016764651	SOE 6/21-7/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2207861	08/18/2022	XEROX-005904	016764651	SOE 6/21-7/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$1,806.58)
2207861	08/18/2022	XEROX-005904	016764651	SOE 6/21-7/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,806.58
2207861	08/18/2022	XEROX-005904	016764652	SOE 6/21-7/21/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	(\$139.91)
2207861	08/18/2022	XEROX-005904	016764652	SOE 6/21-7/21/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2207861	08/18/2022	XEROX-005904	016764652	SOE 6/21-7/21/22	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	(\$170.02)
2207861	08/18/2022	XEROX-005904	016764652	SOE 6/21-7/21/22	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$170.02
2207863	08/25/2022	A & ASSOCIATES-20220140	DFWB007	W/E 8/14/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$613.50
2207864	08/25/2022	AP SOUND LLC-21500268	9466	7/1/22-6/30/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$37,243.68
2207864	08/25/2022	AP SOUND LLC-21500268	9466	7/1/22-6/30/23	702320-FDEM FY23 EMPA GRANT (O)	546900-RM-TECHNICAL SUPT SERVICE	\$12,414.56
2207865	08/25/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4807	GARDEN CITY BALL	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$1,134.33
2207865	08/25/2022	ALPHA OUTDOOR SERVICES, INC-20220101	4810	BRACKEN BLDG INSTALL	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$3,368.52
2207868	08/25/2022	AMERICAN CONSULTING ENGINEERS-21900088	220581	TO11 BRITTANY WD DITC	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$325.59
2207869	08/25/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,226.88
2207869	08/25/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,260.40
2207870	08/25/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2207871	08/25/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2207871	08/25/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2207872	08/25/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	6071679	AMPERSAND INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$624.75
2207872	08/25/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	69852	AMPERSAND DALLAS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$957.09
2207872	08/25/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	69853	AMPERSAND WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$873.60
2207872	08/25/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	69854	AMPERSAND INDIANAPOLIS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$326.34
2207872	08/25/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	69855	AMPERSAND CINCINNATTI	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$234.64
2207873	08/25/2022	ANIXTER INC-014701	193360404	PO 22200399 SCF6C2801	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,980.60
2207874	08/25/2022	ANIXTER INC.-20600567	193360324	CRN*048EU4-XXXXXD20*FT*LT	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$13,539.85
2207875	08/25/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$307.53

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2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	270444	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	270446	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	270448	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271662	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271663	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271665	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271666	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271744	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271745	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271746	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271747	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2207876	08/25/2022	BAY PEST CONTROL COMPANY INC-22100045	271749	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2207877	08/25/2022	INTERNATIONAL DATA BASE CORP-22100162	VRIN66	CHANGE ORDER - 1	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$8,640.00
2207882	08/25/2022	BUZZCLAN LLC-20220116	PC12767	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$6,025.25
2207883	08/25/2022	CA FLORIDA HOLDINGS LLC-22100159	0004770452	ORD #7449852 & 745007	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,088.00
2207884	08/25/2022	CASON ENVIRONMENTAL & DEMOLITION-20901611	0816A2022	ASBESTOS ABATEMENT	0112-FACILITIES MAINTENANCE	562300-BLDG-PHYSICAL ENVIRONMENT	\$7,500.00
2207885	08/25/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 8/16-9/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,074.95
2207885	08/25/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 8/17-9/16/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2207887	08/25/2022	CHARLES MORGAN III LLC-22000192	17	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207887	08/25/2022	CHARLES MORGAN III LLC-22000192	18	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207887	08/25/2022	CHARLES MORGAN III LLC-22000192	19	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2207888	08/25/2022	CINTAS CORPORATION-22100034	4126359989	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2207888	08/25/2022	CINTAS CORPORATION-22100034	4126360010	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2207888	08/25/2022	CINTAS CORPORATION-22100034	4127046706	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2207888	08/25/2022	CINTAS CORPORATION-22100034	4127046712	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2207888	08/25/2022	CINTAS CORPORATION-22100034	4127726749	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2207888	08/25/2022	CINTAS CORPORATION-22100034	4127726764	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2207888	08/25/2022	CINTAS CORPORATION-22100034	4128406666	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2207888	08/25/2022	CINTAS CORPORATION-22100034	4128406704	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2207888	08/25/2022	CINTAS CORPORATION-22100034	4129089943	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2207889	08/25/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$68.75
2207889	08/25/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$35.27
2207889	08/25/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$727.76
2207889	08/25/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,374.58
2207891	08/25/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01

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2207891	08/25/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2207892	08/25/2022	COUTO, JUDY-W1240825	REISSUE CK	REISSUE CK 2206406	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.96
2207893	08/25/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 8/13-9/12/2022	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2207894	08/25/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 8/16-9/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2207895	08/25/2022	DAIKIN APPLIED AMERICAS INC-21700080	3358037	WS 5/1-7/31/2022	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2207895	08/25/2022	DAIKIN APPLIED AMERICAS INC-21700080	3360051	FM EQUIPMENT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$914.38
2207896	08/25/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2207897	08/25/2022	DEX IMAGING INC-21600184	5020372820	LEASE AGREEMENT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2207897	08/25/2022	DEX IMAGING INC-21600184	5020746395	LEASE AGREEMENT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2207897	08/25/2022	DEX IMAGING INC-21600184	5020746395	LEASE AGREEMENT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$184.63
2207897	08/25/2022	DEX IMAGING INC-21600184	5020779668	LEASE AGREEMENT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2207897	08/25/2022	DEX IMAGING INC-21600184	5021208417	LEASE AGREEMENT	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2207897	08/25/2022	DEX IMAGING INC-21600184	AR7557576	ECCC 3/15-4/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$82.74
2207897	08/25/2022	DEX IMAGING INC-21600184	AR7697630	ECCC 4/15-5/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$166.26
2207897	08/25/2022	DEX IMAGING INC-21600184	AR7810216	ECCC 5/15-6/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$89.90
2207897	08/25/2022	DEX IMAGING INC-21600184	AR7942051	ECCC 6/15-7/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$83.92
2207897	08/25/2022	DEX IMAGING INC-21600184	AR8061756	TDD 7/15-8/14/2022	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$87.65
2207897	08/25/2022	DEX IMAGING INC-21600184	AR8063253	ECCC 7/15-8/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$93.41
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	4XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.60
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	L MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.55
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	M MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$42.00
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	M WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$21.00
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.60
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	XL MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.55
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$21.00
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	XXL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$28.60
2207898	08/25/2022	DIANA L CERRA D/B/A-012813	6483	XXL WOMENS POLO SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.00
2207899	08/25/2022	DIGITECH COMPUTER LLC-22100022	60002269	JULY 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$31,017.65
2207900	08/25/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$630.41
2207901	08/25/2022	ENVIRONMENTAL RESOURCE ASSOCIATES-011717	015937	2022 PERFORMANCE TESTING	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,572.59
2207902	08/25/2022	ESI ACQUISITION INC-21800146	INVESI4425	7/1/22-6/30/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$13,874.40
2207902	08/25/2022	ESI ACQUISITION INC-21800146	INVESI4425	7/1/22-6/30/23	702320-FDEM FY23 EMPA GRANT (O)	546900-RM-TECHNICAL SUPT SERVICE	\$4,624.80
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$684.21
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$89.15
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$54.63
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$351.02
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$51.32
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$466.51
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,261.27

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2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$798.20
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$125.68
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$65.93
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$124.59
2207904	08/25/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.69
2207905	08/25/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	AUG 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2207907	08/25/2022	GOOGLE LLC-22000137	4330222117	OCT 1-5 2021 GOOGLE AD WD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$42,338.45
2207907	08/25/2022	GOOGLE LLC-22000137	4330222117	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$5,042.83
2207909	08/25/2022	HERITAGE MUSEUM ASSOCIATION INC-003788	000020	HERITAGE MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2207910	08/25/2022	DURASERV CORP-20220045	61100423	ROLL UP DOOR REPAIR, MOTO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,208.65
2207911	08/25/2022	HILLTOP SECURITIES INC-21600110	105723	MAR22 ANNUAL TAX	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,500.00
2207915	08/25/2022	LEWIS FUNERAL HOMES INC-21300280	2022M225	T BLANKENSHIP	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2207915	08/25/2022	LEWIS FUNERAL HOMES INC-21300280	2022M236	R GRAY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2207915	08/25/2022	LEWIS FUNERAL HOMES INC-21300280	2022M263	J WICKHAM	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2207916	08/25/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2207916	08/25/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2207918	08/25/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2207919	08/25/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2207920	08/25/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2207922	08/25/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$999.60
2207923	08/25/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,583.00
2207923	08/25/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2207923	08/25/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$108.52
2207923	08/25/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$85.82
2207924	08/25/2022	NEXSTAR BROADCASTING, INC.-22000060	35208551	WKRG 5 THINGS TO DO	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$750.00
2207924	08/25/2022	NEXSTAR BROADCASTING, INC.-22000060	35208671	WKRG 5 THINGS TO DO	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$750.00
2207925	08/25/2022	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	PFDFW81222	DAYTONA BEACH	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$9,500.00
2207925	08/25/2022	NORTHSTAR TRAVEL MEDIA, LLC.-21700045	PFDFW81222	DAYTONA BEACH	1173-3RD TDT-C.C. O & M	548050-SPONSORSHIPS	\$5,000.00
2207926	08/25/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$337.31
2207927	08/25/2022	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$155.00
2207928	08/25/2022	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$155.00
2207929	08/25/2022	FLEXIBLE BENEFIT-EMP00052	REIMBURSE	OCFSA 8/25/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$30.00
2207930	08/25/2022	PHOENIX CUSTOM GEAR-22100194	6272	COASTAL CLEANUP SET UP FE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$75.00

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2207930	08/25/2022	PHOENIX CUSTOM GEAR-22100194	6272	COASTAL CLEANUP T-SHIRT P	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$299.40
2207930	08/25/2022	PHOENIX CUSTOM GEAR-22100194	6272	ESTIMATED SHIPPING/HANDLI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$198.60
2207930	08/25/2022	PHOENIX CUSTOM GEAR-22100194	6272	T-SHIRTS FOR COASTAL BEAC	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,351.60
2207931	08/25/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105425914	TDD 1/28-4/27/2022	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$189.27
2207931	08/25/2022	PITNEY BOWES GLOBAL FINANCIAL SVCS-015019	3105570412	TDD 4/28-7/27/2022	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$189.27
2207935	08/25/2022	RW GATE COMPANY-22000033	RGIN02003139	MODLE RW7000-S TELESCOPIN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7,050.00
2207936	08/25/2022	SKYBASE COMMUNICATIONS-21001594	33858	7/1/22-6/30/23	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$4,036.50
2207936	08/25/2022	SKYBASE COMMUNICATIONS-21001594	33858	7/1/22-6/30/23	702320-FDEM FY23 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$1,345.50
2207936	08/25/2022	SKYBASE COMMUNICATIONS-21001594	34118	AUG 2022 SVC	702320-FDEM FY23 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$1,567.25
2207937	08/25/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0099215808	WS 8/1-31/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$163.15
2207938	08/25/2022	TRACEE HARRISON-20220146	REISSUE CK	DIGITAL BILLBOARD ADVERT	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,471.77
2207939	08/25/2022	STATE STORAGE GROUP KANSAS CITY LLC-20220093	SEPT2022	SEPT 2022 LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1,000.00
2207940	08/25/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2207941	08/25/2022	THE ESB GROUP INC-20220094	12221131	INSTALL CAMERAS	3120-CAP OUTLAY PROJ-PUBSAFETY	562226-CRTH ANNEX AUDIO/VISUAL	\$25,949.00
2207942	08/25/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,760.76
2207942	08/25/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$71.66
2207942	08/25/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$62.64
2207943	08/25/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$58.77
2207944	08/25/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2207945	08/25/2022	TRINITY HIGHWAY PRODUCTS LLC-011902	HS756793	STOCK	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,400.20
2207946	08/25/2022	UNITED PARCEL SERVICE-20101500	X154X0322	WS SHIPPING FEES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$99.34
2207946	08/25/2022	UNITED PARCEL SERVICE-20101500	X154X0332	WS SHIPPING FEES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$653.50
2207946	08/25/2022	UNITED PARCEL SERVICE-20101500	X154X0342	WS SHIPPING FEES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$526.84
2207947	08/25/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.50
2207948	08/25/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9909512033	TRAN 5/24-6/23/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.90
2207949	08/25/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9912374166	PD 7/2-8/1/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.75
2207950	08/25/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9913157243	IS 7/11-8/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2207951	08/25/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9913207770	EMS 7/11-8/10/2022	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2207951	08/25/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9913207770	EMS 7/11-8/10/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$202.15
2207951	08/25/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9913207770	EMS 7/11-8/10/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,935.92
2207952	08/25/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2207953	08/25/2022	WEBSTER COUNTY SHERIFF'S OFFICE-20220163	2021DIP209	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$39.00
2207954	08/25/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100135R	T10 CV HS/ME ELEMENTA	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$2,776.45
2207955	08/26/2022	AKINS, KARI-W1664125	1664125	39 BLVD DE LA PARISIE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.24
2207956	08/26/2022	BAY TO GULF HOLDINGS LLC**-W1430955	1430955	201 OLD FERRY RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.53

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2207957	08/26/2022	BIEDLINGAIER, DAVID S-W1587495	1587495	3176 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.01
2207958	08/26/2022	BRYANT, KELSEY-W1512025	1512025	505 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.79
2207959	08/26/2022	CARTER, RAYMOND-W348405	348405	945 FOREST AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$165.00
2207960	08/26/2022	CHEZ ELAN FL PROPERTY LLC **-W1723915	172391 5	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.93
2207960	08/26/2022	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.34
2207961	08/26/2022	CLARK, ANTONIO L-W1402235	1402235	2252 TITANIUM DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.37
2207962	08/26/2022	CLAY, ROBERT M-W1533675	1533675	501 ALETA AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.94
2207963	08/26/2022	CLAYBRONE, LAQUANDA SHENICE-W1251805	1251805	51 ROBYS DR 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.93
2207964	08/26/2022	COASTAL REALTY SERVICES*-W314885	314885	1859 NORWOOD CT 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.00
2207965	08/26/2022	COMMANDER, RANDALL-W1730655	1730655	123 PATRICK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.21
2207966	08/26/2022	COMPLETE REHABILITATION SER-W755105	75510 5	2104 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.28
2207966	08/26/2022	COMPLETE REHABILITATION SER-W755105	755105	2108 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.42
2207967	08/26/2022	CRAIG JR, ODIS L-W1639275	1639275	315 NW RACETRACK RD 6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.32
2207968	08/26/2022	CRYSTAL SHORES REALTY-W520725	520725	454 CHRIS LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.09
2207969	08/26/2022	DILWORTH, HARRISON P-W1608895	1608895	921 DENTON BLVD 1807	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.78
2207970	08/26/2022	DUBUISSON, JOHN D-W1412525	1412525	822 SHADOW LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$73.42
2207971	08/26/2022	DULEY, BRIAN RUSSELL-W1704285	1704285	921 DENTON BLVD 1107	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.82
2207972	08/26/2022	EARLEY, MATTHEW-W1437685	1437685	1885 GREYSTONE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.82
2207973	08/26/2022	EGBERS, WILLIAM-W1728485	1728485	294 ECHO CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.80
2207974	08/26/2022	ERA AMERICAN - CRV-W692495	692495	124 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.81
2207975	08/26/2022	ESTATE OF BUFORD J PARRISH-W747495	747495	4200 WHITETAIL CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.95
2207976	08/26/2022	FOSTER, DAVID-W1518875	1518875	1402 HOME RUN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.82
2207977	08/26/2022	FRAZER, DERROL T-W1643565	1643565	1800 TSUGA WAY N	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2207978	08/26/2022	FRIES, CHRISTOPHER-W1690925	1690925	1709 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.78
2207979	08/26/2022	HANUMAN HOSPITALITY INC-W792435	792435	1214 MIRACLE STRIP PK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$101.39
2207980	08/26/2022	HARVELL, JONATHAN G-W1516585	1516585	4744 YOUNG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.39
2207981	08/26/2022	HEIGES, DIANE M-W1521835	1521835	348 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.21
2207982	08/26/2022	JONES, ASHLEY-W1702425	1702425	921 DENTON BLVD 701	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.40
2207983	08/26/2022	KEPHART, COLTON-W1685125	1685125	240 CLIFFORD ST G	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2207984	08/26/2022	LAYNE, PAUL A-W1094305	1094305	5223 MOORE LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.71
2207985	08/26/2022	LEEBCOR SERVICES LLC-W1591775	1591775	00 LEWIS TURNER BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.42
2207986	08/26/2022	LINNEN, LEQUETTA-W1707205	1707205	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.66
2207987	08/26/2022	LOUCKS, CODY J-W1635075	1635075	912 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.93
2207988	08/26/2022	LUPELLA, LENA-W1748305	1748305	4276 CALINDA LN 136	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2207989	08/26/2022	MARY WARD PROPERTIES***-W1075915	1075915	942 CLAEVEN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.45

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2207990	08/26/2022	MASEK, WILLIAM F-W866995	866995	3027 WINDSOR CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.82
2207991	08/26/2022	MCKAIN, ALEXANDER-W1717245	1717245	226 PELHAM RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.21
2207992	08/26/2022	MITCHELL, KEVIN DESHAWN-W1685925	1685925	310 CLIFFORD ST H	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2207993	08/26/2022	MOE, KELSEY E-W1465235	1465235	2606 N WINDSOR LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.21
2207994	08/26/2022	NAPIER, GLORIA M-W1053455	1053455	4276 CALINDA LN 121	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.54
2207995	08/26/2022	NIESS, MARTA-W1311485	1311485	1013 HOLTON AVE 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.91
2207996	08/26/2022	ORTIZ MARTINEZ, ANIBAL-W1692505	1692505	3137 PARTRIDGE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.67
2207997	08/26/2022	OWEN, LAUREN-W1709265	1709265	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.49
2207998	08/26/2022	PAGANO, DANIEL-W1701025	1701025	921 DENTON BLVD 1307	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.08
2207999	08/26/2022	PEARSON, RICHARD C-W918015	918015	4928 ANTIOCH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.21
2208000	08/26/2022	PIERCE, MAUREEN-W1712475	1712475	204 DAVENPORT RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.49
2208001	08/26/2022	PITTS, MARY-W406025	406025	1003 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2208002	08/26/2022	PROGRESSIVE MANAGEMENT ***-W679905	679905	2806 NW BRADFORD PL 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.21
2208003	08/26/2022	ROSEWOOD REALTY INC-W758635	758635	712 CREEKWOOD RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$108.06
2208004	08/26/2022	SALTARELLI, CARA-W1736565	1736565	611 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.97
2208005	08/26/2022	SEARS, ZACHARY P-W1642365	1642365	223 CARMEL DR 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$132.88
2208006	08/26/2022	SICOLA, CARINA C-W1618475	1618475	469 WEST PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.57
2208007	08/26/2022	SMITH, ALAYNE G-W501505	501505	27 6TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$53.26
2208008	08/26/2022	SOLOVIEVA, OXANA-W1752885	1752885	702 TERRANCE CT A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.28
2208009	08/26/2022	SORRELL, MEGHAN L.-W1087015	1087015	101 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.47
2208010	08/26/2022	TORRE SANTIAGO, GLORIEMAR-W1711575	1711575	309 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.38
2208011	08/26/2022	TRACY ACREE CONSTRUCTION-W125515	125515	61 9TH AVE A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.38
2208012	08/26/2022	TURNER, STACEY-W1275945	1275945	622 LANG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2208013	08/26/2022	VAN HOUTEN, CHRISTINA L-W1224395	1224395	1453 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.83
2208014	08/26/2022	WALDROP, GABRIAL-W1707585	1707585	320 CLIFFORD ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$48.85
2208015	08/26/2022	WISEBAKER, KATHRYN-W1719405	1719405	1865 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.54
2208016	08/26/2022	WONG, YING HUA-W1051465	1051465	936 JOHN WAYNE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.86
2208017	08/26/2022	WOULARD JR, CHRISTOPHER WAYMAN-W1705145	1705145	308 WOODROW ST F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.48
2208018	08/26/2022	YANG, JER NOAH-W1704035	1704035	145 4TH AVE B8	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.79
V2207364	08/04/2022	ARDURRA GROUP, INC-20220067	125863	TO24 GEN ENG ASST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$2,425.00
V2207364	08/04/2022	ARDURRA GROUP, INC-20220067	125863	TO24 GEN ENG ASST	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$10,335.50
V2207364	08/04/2022	ARDURRA GROUP, INC-20220067	126176	TO22 OCSWS SVC	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$52,819.00
V2207364	08/04/2022	ARDURRA GROUP, INC-20220067	126320	TO24 GEN ENG SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$3,030.00
V2207364	08/04/2022	ARDURRA GROUP, INC-20220067	126320	TO24 GEN ENG SVC	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$6,185.50
V2207368	08/04/2022	B&C FIRE SAFETY INC-001561	S105953	CLK STORAGE #0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$732.21

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V2207373	08/04/2022	BOONE OAKLEY, LLC-21900013	6397	AUG22 TDC MEETING	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2207373	08/04/2022	BOONE OAKLEY, LLC-21900013	6404	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,118.54
V2207373	08/04/2022	BOONE OAKLEY, LLC-21900013	6407	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$876.13
V2207373	08/04/2022	BOONE OAKLEY, LLC-21900013	6421	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$6,521.19
V2207373	08/04/2022	BOONE OAKLEY, LLC-21900013	6425	JULY TDC MEETING	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,749.90
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84614829	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$422.10
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84614830	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$626.25
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84614831	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.70
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84614832	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$723.60
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84616932	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$431.66
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84616933	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$398.20
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84616934	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$604.79
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84618720	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$868.65
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84618721	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$389.10
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84618722	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$524.37
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84618723	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$153.30
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84621974	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,645.66
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84621975	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,064.04
V2207374	08/04/2022	BOUND TREE MEDICAL LLC-20202642	84621976	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,436.00
V2207376	08/04/2022	BREANNA WADE-EMP0334	3327570	6/10-23/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$149.88
V2207377	08/04/2022	BRIDGEWAY CENTER INC-003193	A028006222	JUNE22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$22,767.86
V2207377	08/04/2022	BRIDGEWAY CENTER INC-003193	A02800722	JULY22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$19,645.04
V2207377	08/04/2022	BRIDGEWAY CENTER INC-003193	A02800722L	JULY22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2207378	08/04/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7964069	VA PK LANDSCAPE MAINT	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,972.50
V2207379	08/04/2022	MACK BUSBEE-004028	AUG 22	AUGUST 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	33	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$83,656.82
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	33	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,026.20)
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	33	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$41,044.77
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	33	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$53,734.12
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	33	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$22,704.24
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	33	SEG 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$33,066.94
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	34	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$83,921.67
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	34	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$11,103.03)
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	34	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$12,232.77
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	34	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,023.85
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	34	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$70,240.11

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V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	34	SEG 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$200,682.24
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	98832	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563049-YELLW RIVR BAPTIST CHURCH	\$35,037.10
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	98833	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$285.60
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	98978	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563049-YELLW RIVR BAPTIST CHURCH	\$34,859.30
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	98979	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,059.80
V2207381	08/04/2022	C W ROBERTS CONTRACTING INC-20101504	98980	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$651.70
V2207385	08/04/2022	CHAMPION CONTRACTORS INC-20801597	2245	CUTS/TRIMS 7/8-19/202	1024-PRISONER BENEFIT	534900-CS-OTHER	\$442.25
V2207389	08/04/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$87.76
V2207390	08/04/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2207390	08/04/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2207390	08/04/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.66
V2207397	08/04/2022	DELL MARKETING LP-009744	10599244387	DELL LATITUDE 5430 RUGGED	4101-WATER & SEWER-OPERATING	556103-COMP EQUIP NON-CAP	\$9,977.25
V2207400	08/04/2022	FAYE DOUGLAS-EMP0218	3320798	1/4-6/16/22 MILEAGE	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$423.42
V2207401	08/04/2022	SHEILA O DUNNING-20202925	3324448	6/7-15/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$130.38
V2207403	08/04/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086672	HTEC AIR RELEASE VALVE,2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9,738.27
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$221,291.84
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$187,696.50
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$161,583.67
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$89,820.00
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,026,448.53
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$51,583.88)
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$51,583.88
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	11	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$51,583.88
V2207405	08/04/2022	ERIC ADEN SHERIFF-012875	LETF8222	LETF DISBURSEMENTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$17,500.00
V2207410	08/04/2022	ALEX FOGG-EMP0144	3315170	7/19-22/22 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$183.89
V2207412	08/04/2022	GATOR BORING AND TRENCHING INC-20301430	DRAW010	TO5 WS451244	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$144,116.89
V2207414	08/04/2022	HALFF ASSOCIATES INC-22000110	10076746	TO12 EGLIN ELEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$2,633.13
V2207414	08/04/2022	HALFF ASSOCIATES INC-22000110	10076807	TO14 LONGWOOD ELEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,619.75
V2207414	08/04/2022	HALFF ASSOCIATES INC-22000110	10076808	TO15 OKA YTH ACADEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3,661.63
V2207416	08/04/2022	HDR ENGINEERING INC-014984	1200427306	TO15 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$3,482.34
V2207416	08/04/2022	HDR ENGINEERING INC-014984	1200439007	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$34,200.00
V2207416	08/04/2022	HDR ENGINEERING INC-014984	1200439935	TO15 SW CVW BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,813.44
V2207416	08/04/2022	HDR ENGINEERING INC-014984	1200447062	TO4 WATER MAIN EXTENS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10,379.70
V2207416	08/04/2022	HDR ENGINEERING INC-014984	1200447940	TO14 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$114,556.03
V2207416	08/04/2022	HDR ENGINEERING INC-014984	1200447942	TO15 LIVE OAK CH RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$49,526.30

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V2207416	08/04/2022	HDR ENGINEERING INC-014984	1200447952	TO15 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$884.24
V2207416	08/04/2022	HDR ENGINEERING INC-014984	1200447959	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$5,490.00
V2207417	08/04/2022	J & P CONSTRUCTION CO INC-20100058	1	WS619746-ARBENNIE PRI	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$170,000.00
V2207417	08/04/2022	J & P CONSTRUCTION CO INC-20100058	1	WS619746-RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$8,500.00)
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	AUG2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	AUG2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	AUG2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	AUG2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	AUG2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	AUG2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	AUG2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0722	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$11.09
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0722	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$26.57
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0722	PRETRIAL SERVICES	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$12.81
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0722	PURCHASING DEPARTMENT	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$119.13
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0722	TDD	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$7.66
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0722	VETERAN SERVICES	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$3.87
V2207418	08/04/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22JUL	TDT JUL22 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$28,615.27
V2207419	08/04/2022	JD PEACOCK II CLERK OF COURT-006052	2140348	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$38.40
V2207419	08/04/2022	JD PEACOCK II CLERK OF COURT-006052	2142822	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$30.00
V2207420	08/04/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	018876	J SALINAS 4/30/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,712.80
V2207420	08/04/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021110	M WICKER 7/23/2022	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$528.00
V2207420	08/04/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021113	S BOYER 7/23/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$855.60
V2207420	08/04/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021114	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$7,861.70
V2207420	08/04/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021118	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,433.48
V2207420	08/04/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021287	A WOODWARD 7/30/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$47.18
V2207420	08/04/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021292	A IBANES 7/30/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2207424	08/04/2022	LORILEE J CORBETT-EMP0306	3330168	7/28/2022 MILEAGE	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$14.38
V2207428	08/04/2022	GAIL MORGAN-EMP00334	3291637	6/7-19/22 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$655.08
V2207428	08/04/2022	GAIL MORGAN-EMP00334	3295287	6/22-25/22 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$146.16
V2207428	08/04/2022	GAIL MORGAN-EMP00334	3301099	6/26-7/5/22 SETTLEMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$274.21
V2207429	08/04/2022	MOTT MACDONALD CONSULTANTS-20400265	502405988	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$243.69
V2207429	08/04/2022	MOTT MACDONALD CONSULTANTS-20400265	502405988	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$13,744.29
V2207429	08/04/2022	MOTT MACDONALD CONSULTANTS-20400265	502405988	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$6,081.68
V2207429	08/04/2022	MOTT MACDONALD CONSULTANTS-20400265	502405988	SEG 3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$10,398.04
V2207429	08/04/2022	MOTT MACDONALD CONSULTANTS-20400265	502405988	SEG 4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$22,177.22

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V2207430	08/04/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226549	W/E 7/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$68.26)
V2207430	08/04/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226562	W/E 7/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$170.28
V2207430	08/04/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226563	W/E 7/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$2,618.04
V2207430	08/04/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226564	W/E 7/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$208.98
V2207430	08/04/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226565	W/E 7/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,293.14
V2207430	08/04/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226575	W/E 7/16/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$38.20)
V2207431	08/04/2022	POLYDYNE INC-22100103	1660941	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$28,750.00
V2207431	08/04/2022	POLYDYNE INC-22100103	1661323	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$28,750.00
V2207432	08/04/2022	POLYENGINEERING INC-003365	19322	RECLAIM 2/27-6/30/22	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,287.00
V2207432	08/04/2022	POLYENGINEERING INC-003365	19323	TO14 3/13-6/30/22	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$10,098.00
V2207432	08/04/2022	POLYENGINEERING INC-003365	19324	TO24 OKA LANE/ROYAL E	4125-SEWER CONSTRUCTION	563353-SANIT SEWER COLL-UPGR/EXT	\$25,650.00
V2207432	08/04/2022	POLYENGINEERING INC-003365	19325	TO22 3/13-6/30/22	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,512.50
V2207437	08/04/2022	SMILE N WAVE SAILING LLC-22100074	3	PACK # 4 DOLPHIN SAIL AND	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,781.00
V2207441	08/04/2022	VICKY STEVER-EMP00216	3330220	7/18-28/2022 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$33.75
V2207442	08/04/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1013544	IS 7/1-7/31/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$414.11
V2207444	08/04/2022	THE GABOTON GROUP LLC-21600128	10365	JULY 2022 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2207462	08/04/2022	WADE FAMILY HOMES LLC-20220057	31-3	322 OLYMPIA COURT	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$13,493.74
V2207462	08/04/2022	WADE FAMILY HOMES LLC-20220057	36-2	171 SMITH STREET	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$28,878.06
V2207475	08/04/2022	WATERMAN VENTURES LLC-22000226	1047	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,400.00
V2207475	08/04/2022	WATERMAN VENTURES LLC-22000226	1049	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,000.00
V2207520	08/11/2022	AIRGAS USA LLC-006483	9500737005	EMS JULY 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$740.71
V2207527	08/11/2022	ATTENTI US INC-21200303	R58990	JULY 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,690.32
V2207529	08/11/2022	B&C FIRE SAFETY INC-001561	A109549	AIRPORT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$187.50
V2207529	08/11/2022	B&C FIRE SAFETY INC-001561	A109639	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,063.63
V2207529	08/11/2022	B&C FIRE SAFETY INC-001561	A109721	DESTIN/FWB ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$93.75
V2207529	08/11/2022	B&C FIRE SAFETY INC-001561	INS110195	DESTIN/FWB ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$400.00
V2207529	08/11/2022	B&C FIRE SAFETY INC-001561	INS110214	BOB SIKES ARPT #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2207531	08/11/2022	JENNIFER BEARDEN-EMP00152	3320925	7/16-20/22 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$98.00
V2207533	08/11/2022	BOONE OAKLEY, LLC-21900013	6408	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$112,244.99
V2207534	08/11/2022	BOUND TREE MEDICAL LLC-20202642	84623603	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$13.64
V2207534	08/11/2022	BOUND TREE MEDICAL LLC-20202642	84625185	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$160.62
V2207534	08/11/2022	BOUND TREE MEDICAL LLC-20202642	84627057	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$560.00
V2207534	08/11/2022	BOUND TREE MEDICAL LLC-20202642	84627058	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,892.40
V2207534	08/11/2022	BOUND TREE MEDICAL LLC-20202642	84627059	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$338.94
V2207534	08/11/2022	BOUND TREE MEDICAL LLC-20202642	84629266	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.70
V2207534	08/11/2022	BOUND TREE MEDICAL LLC-20202642	84631395	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$71.00
V2207536	08/11/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7927095	BWB MSBU N S ESTRANCE	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$8,450.00
V2207537	08/11/2022	MACK BUSBEE-004028	BLUEREWARDS	FY22 Q3 APR-JUNE22	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$50.00

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V2207539	08/11/2022	C W ROBERTS CONTRACTING INC-20101504	99183	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563049-YELLW RIVR BAPTIST CHURCH	\$4,706.80
V2207542	08/11/2022	CGH TECHNOLOGIES INC-22100192	472005220702	TO5 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,080.00
V2207542	08/11/2022	CGH TECHNOLOGIES INC-22100192	472005220703	TO4 JUNE 2022 SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$16,358.37
V2207543	08/11/2022	CHAMPION CONTRACTORS INC-20801597	2241	CUTS/TRIMS 6/20-21/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$580.50
V2207543	08/11/2022	CHAMPION CONTRACTORS INC-20801597	2244	CUTS/TRIMS 7/12/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$501.25
V2207543	08/11/2022	CHAMPION CONTRACTORS INC-20801597	2246	CUTS/TRIMS 7/25-26/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$408.00
V2207549	08/11/2022	CHS TX, INC.-20220120	YCC000000052	JULY22 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,788.74
V2207549	08/11/2022	CHS TX, INC.-20220120	YCC000000052	JULY22 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,775.26
V2207551	08/11/2022	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2207551	08/11/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2207551	08/11/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,615.01
V2207551	08/11/2022	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$123.66
V2207551	08/11/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$12.96
V2207573	08/11/2022	DELL MARKETING LP-009744	10602844394	OPTIPLEX 3000 SMALL FORM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$25,410.60
V2207573	08/11/2022	DELL MARKETING LP-009744	10604326590	POWEREDGE R350 SERVER 8HO	0126-CORRECTIONS DEPARTMENT	564203-COMPUTER EQUIPMENT	\$7,049.40
V2207576	08/11/2022	DESTIN PADDLE COMPANY LLC-22100073	3	PACK # 5 PADDLE, PICNIC &	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,206.25
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9915	BEACH SAFETY TEST	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$37.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9915	BEACH SAFETY TEST	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$185.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9915	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$148.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9915	EMS TEST	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$185.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9915	RISK TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$222.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9915	WS SAFETY	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9924	DOC TEST	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9935	RISK TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9935	ROAD MAINT TEST	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$37.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9935	ROAD MAINT TEST	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$185.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9935	TRANSIT TEST	0141-COMMUNITY TRANSIT (WAVE)	549907-RANDOM DRUG TESTING	\$74.00
V2207579	08/11/2022	DRUG FREE WORKPLACES INC D/B/A-011218	9935	WS SAFETY	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2207580	08/11/2022	SHEILA O DUNNING-20202925	3321674	7/12-7/22/2022 STTLMN	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$304.00
V2207580	08/11/2022	SHEILA O DUNNING-20202925	3331640	7/8-7/27/22 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$81.38
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.13
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13.47
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.61
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$35.01
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.77
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.75

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V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.09
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.88
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.28
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.22
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.96
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$22.03
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.81
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.78
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.96
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,062.01
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$107.91
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$523.79
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36.20
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$65.77
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.75
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.22
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.97
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.12
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.35
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7.10
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.56
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$43.55
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.52
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175351	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.20
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.21
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.25
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.10
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.04
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.90
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.52
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.56
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.60
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.19
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.15
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.27

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V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.13
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$7.42
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.91
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.78
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$729.23
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$74.09
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$359.69
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.86
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$45.16
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$16.99
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.84
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.35
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.45
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.93
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.87
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.68
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.90
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.53
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14175801	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.14
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	ADJUSTABLE PIPE SUPPORT,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$12.76
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$34.51
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	DISMANTLING JOINT, 6" , R	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$30.05
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	FLANGE ACCESSORY KIT, 6"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$8.38
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$23.10
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	MEGALUG, 12", FOR C900, P	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$10.12
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$55.30
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	MEGALUG, 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3.55
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	PIPE, 12", D.I., CLASS250	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$227.04
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	PIPE, 6", D.I. CLASS350 F	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$58.77
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	REDUCER, 12" X 6", D.I.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$18.77
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$21.66
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	SPOOL PIECE, 6" X 12", 15	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$23.69
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$44.37
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$0.58
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	VALVE BOX W/"WATER" LID,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3.17

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V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$71.67
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14248834	VALVE, 6", FL X FL, W/HAN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$47.91
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14391051	CORPORATION STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$296.81
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14391051	CORPORATION STOP, 3/4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$225.74
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14391051	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$99.41
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14391051	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$382.84
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14391051	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$429.56
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14391051	CURB STOP, 2" FORD METER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$158.34
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14391051	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$278.74
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	14391051	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$164.73
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	ADJUSTABLE PIPE SUPPORT,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$7.29
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$19.73
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	DISMANTLING JOINT, 6" , R	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$17.18
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	FLANGE ACCESSORY KIT, 6"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$4.79
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$13.21
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	MEGALUG, 12", FOR C900, P	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$5.78
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$31.61
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	MEGALUG, 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2.03
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	PIPE, 12", D.I., CLASS250	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$129.78
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	PIPE, 6", D.I. CLASS350 F	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$33.59
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	REDUCER, 12" X 6", D.I.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$10.73
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$12.38
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	SPOOL PIECE, 6" X 12", 15	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$13.54
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$25.36
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$0.33
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	VALVE BOX W/"WATER" LID,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1.81
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$40.97
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1441628	VALVE, 6", FL X FL, W/HAN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$27.39
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.47
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.03
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.12
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.67
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.21
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.06
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.62

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V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.07
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.02
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.02
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.14
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.68
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.82
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.21
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.53
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$81.03
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.23
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$39.96
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.76
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.02
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.89
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.09
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.15
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.16
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.10
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.54
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.19
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.32
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.73
V2207585	08/11/2022	FERGUSON ENTERPRISES INC-20300333	1443589	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.02
V2207606	08/11/2022	GARDEN & GUN MAGAZINE LLC-21900161	17319		1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,000.00
V2207609	08/11/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	1403722	JULY 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,946.88
V2207610	08/11/2022	JANE EVANS-EMP00395	3300219	6/29-1/22 STTLMNT	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$80.00
V2207611	08/11/2022	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	FY22 Q3 APR-JUNE22	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$465.00
V2207611	08/11/2022	JD PEACOCK II CLERK OF COURT-000001	JULY2022	JULY 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$430.00
V2207612	08/11/2022	JD PEACOCK II CLERK OF COURT-006052	2144007	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$80.00
V2207612	08/11/2022	JD PEACOCK II CLERK OF COURT-006052	2144996	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.70
V2207613	08/11/2022	JON HAIR MONUMENTAL SCULPTURE LLC-22000181	OKA00620FIN	STATUES	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$10,700.00
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020879	M BAIRD 7/16/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$332.16
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020886	S WATSON 7/16/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020886	T WILLIAMS 7/16/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020887	7/16/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20

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V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020887	7/16/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$3,858.80
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021111	M BAIRD 7/23/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$830.40
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021112	S WATSON 7/23/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$851.64
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021112	T WILLIAMS 7/23/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.29
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021117	7/23/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$991.36
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021117	7/23/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$3,858.80
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021288	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$7,185.62
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021290	ARPT 7/30/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$3,858.80
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021291	M BAIRD 7/30/22	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$830.40
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021294	P DAVIES 7/30/22	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021295	S WATSON 7/30/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021295	T WILLIAMS 7/30/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021296	PARK 7/30/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$4,599.90
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021297	E CARTER 7/30/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$812.00
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021298	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,665.88
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021310	E WASHINGTON 7/9/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$332.16
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021311	E WASHINGTON 7/2/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021313	E WASHINGTON 6/15/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	(\$93.40)
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021314	E WASHINGTON 7/30/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021315	E WASHINGTON 7/23/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021316	E WASHINGTON 7/16/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021317	E WASHINGTON 6/11-22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021318	E WASHINGTON 6/25/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021464	A IBANES 8/9/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,345.69
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021465	PARK 8/6/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,504.22
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021469	E CARTER 8/6/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$811.52
V2207616	08/11/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021469	L EVANS 8/6/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$650.08
V2207619	08/11/2022	MANSFIELD OIL CO INC-20402014	23450520	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$26,351.43
V2207619	08/11/2022	MANSFIELD OIL CO INC-20402014	23464194	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$30,660.62
V2207619	08/11/2022	MANSFIELD OIL CO INC-20402014	23464209	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,277.88
V2207619	08/11/2022	MANSFIELD OIL CO INC-20402014	23486607	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$26,656.93
V2207624	08/11/2022	MV CONTRACT TRANSPORTATION INC-21900076	2209	JUNE 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$11,950.96
V2207624	08/11/2022	MV CONTRACT TRANSPORTATION INC-21900076	2209	JUNE 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$13,502.93
V2207624	08/11/2022	MV CONTRACT TRANSPORTATION INC-21900076	2209	JUNE 2022 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$61,478.63

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V2207624	08/11/2022	MV CONTRACT TRANSPORTATION INC-21900076	2209	JUNE 2022 SVC	702243-FDOT FY22 TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$36,400.11
V2207624	08/11/2022	MV CONTRACT TRANSPORTATION INC-21900076	2209	JUNE 2022 SVC	702244-USDOT FY22 5307 OPERATING	534410-CS-PUBLIC TRANSPORTATION	\$59,537.80
V2207624	08/11/2022	MV CONTRACT TRANSPORTATION INC-21900076	2209	JUNE 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$1,450.00)
V2207624	08/11/2022	MV CONTRACT TRANSPORTATION INC-21900076	2209	JUNE 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$18,988.17
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$952.25
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226582	W/E 7/23/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$255.42
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226583	W/E 7/23/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,378.89
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226584	W/E 7/23/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$116.10
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226585	W/E 7/23/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,509.26
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226607	W/E 7/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$175.56
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226608	W/E 7/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,891.32
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226609	W/E 7/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$135.66
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226610	W/E 7/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,833.64
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226623	W/E 7/30/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$107.07)
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226636	W/E 8/6/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$183.54
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226637	W/E 8/6/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,031.53
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226638	W/E 8/6/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.72
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226639	W/E 8/6/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,506.47
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226652	W/E 8/6/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$8.12)
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226653	W/E 8/6/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$70.88)
V2207628	08/11/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226654	W/E 8/6/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$36.43)
V2207629	08/11/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122011	S CHOPP DENTAL AUG22	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2207629	08/11/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122011	S CHOPP HEALTH AUG22	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2207629	08/11/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22047	VIN#1FTEX1EB7NKE34025	4400-INSPECTION DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$119.55
V2207629	08/11/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22047	VIN#1FTFW1E59NKE27028	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2207634	08/11/2022	PANHANDLE ANIMAL-003831	OKA722	JULY 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2207636	08/11/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	092445	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,610.00
V2207636	08/11/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	092445	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,500.00
V2207647	08/11/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1013537	WS JULY 2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$303.10
V2207647	08/11/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1013537	WS JULY 2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$303.10
V2207648	08/11/2022	SYOTOS, LLC-21900108	1635	SEC SVC 7/25-8/7/22	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2207648	08/11/2022	SYOTOS, LLC-21900108	1635	SEC SVC 7/25-8/7/22	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2207649	08/11/2022	CHRISTOPHER D TANNER MD PA-015093	022028	JULY 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$858.00
V2207660	08/11/2022	GANNETT SATELLITE INFO NETWORK-014333	0575009752	USA TODAY PAID	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$96,117.17
V2207676	08/11/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51204722	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$876.10

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V2207677	08/11/2022	WADE FAMILY HOMES LLC-20220057	38-1	322 CROOKED PINE	712050-FHCC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$14,600.88
V2207693	08/11/2022	WATERMAN VENTURES LLC-22000226	1046	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00
V2207693	08/11/2022	WATERMAN VENTURES LLC-22000226	1050	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00
V2207693	08/11/2022	WATERMAN VENTURES LLC-22000226	1051	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,000.00
V2207708	08/18/2022	B&C FIRE SAFETY INC-001561	A109702	OK CO ADMIN #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2207708	08/18/2022	B&C FIRE SAFETY INC-001561	A109774	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$150.00
V2207708	08/18/2022	B&C FIRE SAFETY INC-001561	A109782	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,130.17
V2207708	08/18/2022	B&C FIRE SAFETY INC-001561	A109783	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$93.75
V2207708	08/18/2022	B&C FIRE SAFETY INC-001561	S106116	SHERIFFS OFFICE #511A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$248.25
V2207711	08/18/2022	KELLY BIRD-EMP0216	3300378	8/21-24/22 ADVANCE	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$108.00
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6409	2022 IN DESTINATION CONTE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,700.00
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6410	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$59,371.40
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6411	SOCIAL RESEARCH/MONITOR	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$600.00
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6411	TALKWALKER	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$200.00
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6412	SOCIAL RESEARCH/MONITOR	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$600.00
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6412	TALKWALKER	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$200.00
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6413	SOCIAL RESEARCH/MONITOR	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$600.00
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6413	TALKWALKER	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$200.00
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6420	2022 IN DESTINATION CONTE	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$2,724.95
V2207713	08/18/2022	BOONE OAKLEY, LLC-21900013	6429	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,700.00
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84633350	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$565.20
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84633351	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$204.00
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84633352	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$206.20
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84633353	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,133.46
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84633354	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$66.94
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84635360	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$45.00
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84635361	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,458.81
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84635362	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$103.00
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84635363	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$797.70
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84635364	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$335.46
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84637489	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$53.00
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84637490	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$53.00
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84637491	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$344.27
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84637492	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$13.00
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84637493	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,598.50
V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84637494	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$10.50

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V2207714	08/18/2022	BOUND TREE MEDICAL LLC-20202642	84639588	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$22.50
V2207717	08/18/2022	PATRICIA WILSON MEDIA LLC-22100070	1045	BRAND COTTAGE LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$738.15
V2207717	08/18/2022	PATRICIA WILSON MEDIA LLC-22100070	1056	BRAND COTTAGE LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$199.35
V2207717	08/18/2022	PATRICIA WILSON MEDIA LLC-22100070	1068	BRAND COTTAGE PAID SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,182.21
V2207717	08/18/2022	PATRICIA WILSON MEDIA LLC-22100070	1069	BRAND COTTAGE PAID SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$13,759.61
V2207717	08/18/2022	PATRICIA WILSON MEDIA LLC-22100070	1069	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$9,745.04
V2207718	08/18/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8003287	BWB MSBU AUG 2022	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20
V2207718	08/18/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8019508	BWB MSBU MAIN ENTRY	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$1,220.17
V2207721	08/18/2022	C W ROBERTS CONTRACTING INC-20101504	99184	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$357.70
V2207721	08/18/2022	C W ROBERTS CONTRACTING INC-20101504	99185	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$572.60
V2207726	08/18/2022	CH2M HILL ENGINEERS INC-22100166	D3439601003	TO11 FY22 GEN SVC	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,319.00
V2207733	08/18/2022	CITY OF DESTIN-004710	20223	4/1-6/30/2022	1410-OKALOOSA COUNTY TOURISM	581702-CITY OF DESTIN	\$75,391.29
V2207747	08/18/2022	DEPT OF JUVENILE JUSTICE-20501842	20220846	AUG 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2207750	08/18/2022	KAREN DONALDSON-EMP0210	3300352	8/21-24/22 ADVANCE	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$108.00
V2207753	08/18/2022	EMERALD COAST BAIT & TACKLE-22100165	000054	60 MINUTE SHORE FISHING P	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,000.00
V2207756	08/18/2022	EMERALD COAST SCIENCE CENTER-20200968	1205	60 MINUTE SEA CREATURE DE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,250.00
V2207756	08/18/2022	EMERALD COAST SCIENCE CENTER-20200968	1233	60 MINUTE SEA CREATURE DE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$250.00
V2207756	08/18/2022	EMERALD COAST SCIENCE CENTER-20200968	1234	60 MINUTE SEA CREATURE DE	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,000.00
V2207756	08/18/2022	EMERALD COAST SCIENCE CENTER-20200968	1255	TDC SVC 7/1-31/22	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$2,216.38
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	ARV VALVE,HTEC 989SS, 2"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$159.88
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$173.91
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	BEND, 16", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$67.84
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	BEND, 20" 90 DEGREE, D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.63
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	BEND, 20", 11 1/4 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$47.97
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	BEND, 20", 22 1/2 DEGREE,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$109.01
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	BEND, 20", 45 DEGREE, D.I	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$119.84
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	CHECK VALVE, 16" FL X FL,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.69
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	DOGHOUSE M/H 5' DIA., 4'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$190.75
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	FLANGE ACCESSORY KIT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.75
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	FLANGE ACCESSORY KIT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.03
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	FLANGE ACCESSORY KIT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.37
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	MEGA LUG, 16", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$29.00
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	PLUG VALVE, 16", FLANGE X	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$51.15
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	PLUG, 20" W/2" OUTKET, D.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.14
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	REDUCER, 16" X 14", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$19.84

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V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	REDUCER, 20" X 16", D.I.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.52
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	SLEEVE, 16" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.80
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	SLEEVE, 20" X 15", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$126.49
V2207757	08/18/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2087877	SLEEVE, 30" X 24", D.I.,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$99.11
V2207759	08/18/2022	ERIC ADEN SHERIFF-012875	LETF8162022	LETF DISBURSEMENTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$12,500.00
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1425151	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$9,290.92
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.59
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.68
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.76
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.34
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.80
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.61
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.10
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.17
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.85
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.32
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.00
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.46
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.10
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.63
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.88
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.01
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.13
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$27.02
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$54.04
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$26.77
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$17.35
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.62
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.95
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$620.01
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$34.09
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$282.59
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	PIPE, 8", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.75
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.47
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.28

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.13
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.63
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.88
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.69
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.25
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.48
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.61
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	TEE, 12" X" 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.55
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.19
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.67
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429188	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.91
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.39
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.35
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.48
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.74
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.58
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.36
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.57
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.61
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.49
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.73
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.52
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.24
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.57
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.85
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.62
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.53
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.71
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.06
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$28.12
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.92
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.02
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.44
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.61
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$322.54

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$17.74
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$147.02
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.83
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.77
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.70
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.63
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.85
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.46
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.36
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.13
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.81
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.40
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	TEE, 12" X" 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.32
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.74
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.87
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291881	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.12
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.18
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.77
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.37
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.77
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.93
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.94
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.24
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.32
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.22
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.74
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.13
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.51
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.24
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.83
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.02
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.14
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.04
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.49
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$60.97

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.20
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.57
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.47
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.84
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$699.51
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$38.46
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$318.82
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.66
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.66
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.70
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.53
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.83
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.99
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.78
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.28
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.92
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.21
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	TEE, 12" X 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.87
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.11
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.88
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291882	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.93
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.42
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.40
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.78
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.85
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.07
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.36
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.26
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.41
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.86
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.80
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.05
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.94
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.25
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.34

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.23
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.08
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.63
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$55.46
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$110.91
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$54.93
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$35.60
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.58
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.26
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,272.38
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$69.97
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$579.96
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	PIPE, 8", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$46.68
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.03
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.72
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.43
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.34
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.80
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.42
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.51
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.14
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.47
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	TEE, 12" X 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.23
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.76
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.43
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291883	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$16.24
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.85
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.13
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.88
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.62
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.62
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.48
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.20
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.22
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.53

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.61
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.18
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.08
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.20
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.30
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.64
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.19
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.31
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.98
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.95
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.93
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.20
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.22
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.28
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$114.18
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.28
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$52.05
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.19
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.27
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.60
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.58
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.30
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.16
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.13
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.05
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.64
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.85
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	TEE, 12" X" 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.47
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.32
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.31
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291884	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.46
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.06
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.30
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.13
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.50

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.94
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.17
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.49
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.53
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.28
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.49
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.45
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.20
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.49
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.73
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.98
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.45
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.19
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.11
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.21
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.99
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.77
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.97
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.11
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$277.78
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15.28
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$126.61
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.19
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.66
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.47
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.40
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.73
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.39
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.31
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.11
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.56
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.07
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	TEE, 12" X" 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.14
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.22
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.75

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291885	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.55
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.31
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.79
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.51
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.86
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.18
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.02
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.27
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.36
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.30
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.83
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.15
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.53
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.27
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.88
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.27
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.17
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.24
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$31.24
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$62.48
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.95
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.06
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.65
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.03
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$716.83
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$39.42
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$326.72
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$26.30
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.71
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.79
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.62
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.88
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.01
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.80
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.29

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.02
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.33
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	TEE, 12" X" 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.94
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.31
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.93
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291886	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.15
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.83
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.27
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.90
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.33
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.52
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.04
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.44
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.47
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.14
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.32
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.40
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.18
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.44
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.65
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.55
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.40
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.85
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.80
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21.59
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.69
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.93
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.64
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.77
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$247.71
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.62
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$112.89
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.09
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.59
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.31

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.25
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.65
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.35
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.28
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.10
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.39
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.84
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	TEE, 12" X" 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.02
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.87
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.67
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	14291887	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.16
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$58.39
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.66
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$60.59
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$42.47
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$111.99
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$33.19
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.02
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$14.94
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$36.31
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$42.18
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.71
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.80
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.95
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.69
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$112.97
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.86
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$90.67
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$343.71
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$687.42
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$340.44
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$220.65
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$84.19
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$88.35
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,886.09

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V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$433.66
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,594.44
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	PIPE, 8" , PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$289.33
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$18.76
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$41.67
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$39.85
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.68
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.16
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.81
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.17
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$44.23
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$58.69
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	TEE, 12" X 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.39
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$91.46
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21.23
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1429189	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$100.65
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1433615	QUICK CAM REPAIR CLAMP 6"	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,050.00
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1433615	QUICK CAM REPAIR CLAMP 8"	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,100.00
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1433615	QUICK SLEEVE WIDE RANGE B	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,372.00
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1444991	AIR RELEASE VALVE, 2" SHO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$463.78
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1444991	BEND, 20", 45 DEGREE, D.I	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$561.15
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1444991	CORPORATION STOP, 2" , FO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$50.96
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1444991	DOGHOUSE M/H 5' DIA., 4'	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,018.05
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1444991	MEGA LUG, 20", FOR C-905,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$378.81
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1444991	NIPPLE, 2" X 3", ALL STAI	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$0.97
V2207762	08/18/2022	FERGUSON ENTERPRISES INC-20300333	1444991	TAPPING SADDLE, 12" X 2"	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$26.28
V2207764	08/18/2022	FLORIDA BLUE-015951	AUG 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$693,703.70
V2207764	08/18/2022	FLORIDA BLUE-015951	AUG 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$13,308.42
V2207764	08/18/2022	FLORIDA BLUE-015951	AUG 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$76,441.01
V2207764	08/18/2022	FLORIDA BLUE-015951	AUG 2022	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$916.59
V2207764	08/18/2022	FLORIDA BLUE-015951	AUG 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$30,001.77
V2207764	08/18/2022	FLORIDA BLUE-015951	AUG 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,226.86
V2207770	08/18/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220877	DESTIN FWB ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,151.20
V2207770	08/18/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220895	ECSDC LABOR TECH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$190.80
V2207770	08/18/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220898	ECSDC LABOR	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$111.30

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V2207770	08/18/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220900	ECSDC LABOR	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$302.10
V2207770	08/18/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220928	ECSDC LABOR	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$31.80
V2207775	08/18/2022	HDR ENGINEERING INC-014984	1200449315	TO12 BRIDGE TO BRIDGE	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$29,022.50
V2207776	08/18/2022	TERRIE HENDERSON-EMP00338	3332095	7/5-29/22 MLG	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$175.00
V2207781	08/18/2022	INNOVATIVE DATA SOLUTIONS INC-21200109	INV24383	POWER POLICY PROF SUB	0126-CORRECTIONS DEPARTMENT	552801-COMPUTER SOFTWARE	\$6,926.97
V2207781	08/18/2022	INNOVATIVE DATA SOLUTIONS INC-21200109	INV24383	SSO	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$795.00
V2207784	08/18/2022	JENNIFER ADAMS-EMP0135	3295334	7/19-22/22 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$208.00
V2207785	08/18/2022	JESSICA VALEK-EMP0307	3313891	7/18-20/22 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$116.00
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021293	S BOYER 7/30/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$855.60
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021458	E WASHINGTON 8/6/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021459	M BAIRD 8/6/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$830.40
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021460	P DAVIES 8/6/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021461	G MARTIN 8/6/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021461	J BAILEY 8/6/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,274.00
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021461	K SZUCS 8/6/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021462	S BOYER 8/6/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$497.32
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021463	S WATSON 8/6/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021463	T WILLIAMS 8/6/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021466	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$6,327.98
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021467	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,662.58
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021476	J MULLIS 8/6/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$1,217.58
V2207794	08/18/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021648	A IBANES 8/13/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2207798	08/18/2022	MANSFIELD OIL CO INC-20402014	23486585	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,379.22
V2207798	08/18/2022	MANSFIELD OIL CO INC-20402014	23487271	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,331.17
V2207803	08/18/2022	MICHAEL NORBERG-EMP0329	3325400	8/2-4/22 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$92.00
V2207805	08/18/2022	MOTT MACDONALD CONSULTANTS-20400265	502405592	TO6 JOHN KING/HWY 85	3205-R/B SPECIAL PROJS	563158-JOHN KING ROAD REHAB	\$8,467.50
V2207805	08/18/2022	MOTT MACDONALD CONSULTANTS-20400265	502405908	TO11 PROG DES S ANNEX	702230-FDACS AG CTR EXTENSION(C)	562302-SOUTH ANNEX AG CENTER	\$9,868.50
V2207805	08/18/2022	MOTT MACDONALD CONSULTANTS-20400265	502406027	TO11 PROG DES S ANNEX	702230-FDACS AG CTR EXTENSION(C)	562302-SOUTH ANNEX AG CENTER	\$3,104.50
V2207805	08/18/2022	MOTT MACDONALD CONSULTANTS-20400265	502406029	TO13 LAKE LORRAINE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$7,224.00
V2207805	08/18/2022	MOTT MACDONALD CONSULTANTS-20400265	502406030	TO14 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$8,940.00
V2207806	08/18/2022	NABORS,GIBLIN & NICKERSON PA-010277	47307	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,350.72
V2207806	08/18/2022	NABORS,GIBLIN & NICKERSON PA-010277	47308	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$425.00
V2207806	08/18/2022	NABORS,GIBLIN & NICKERSON PA-010277	47309	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,037.00
V2207806	08/18/2022	NABORS,GIBLIN & NICKERSON PA-010277	47311	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$806.42
V2207806	08/18/2022	NABORS,GIBLIN & NICKERSON PA-010277	47315	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,632.00

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V2207806	08/18/2022	NABORS,GIBLIN & NICKERSON PA-010277	47316	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$714.00
V2207806	08/18/2022	NABORS,GIBLIN & NICKERSON PA-010277	47317	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,453.61
V2207807	08/18/2022	NICK TOMECEK-EMP0313	3336213	7/27-8/9/22 MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$77.50
V2207808	08/18/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226664	W/E 8/13/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$31.72)
V2207808	08/18/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226665	W/E 8/13/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$247.38
V2207808	08/18/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226666	W/E 8/13/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,783.51
V2207808	08/18/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226667	W/E 8/13/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$87.78
V2207808	08/18/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226668	W/E 8/13/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,760.27
V2207809	08/18/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND842022	JUL22 NEG BILLING	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$16.69
V2207809	08/18/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22048	VIN#4M9X1TG23NM103194	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2207809	08/18/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22048	VIN#4M9X1TG28NM103196	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2207812	08/18/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22008	AUG 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2207812	08/18/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22008	AUG 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2207815	08/18/2022	POLYENGINEERING INC-003365	19370	TO21 5/1-6/30/2022	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$8,398.00
V2207816	08/18/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,020.20
V2207817	08/18/2022	QUADIENT INC-22000001	11396476	SOE NEOSTATS ANNUAL F	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$150.00
V2207817	08/18/2022	QUADIENT INC-22000001	16757550	SOE 1 YR RENEWAL	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,305.00
V2207818	08/18/2022	QUADIENT LEASING USA, INC.-21500186	N9527990	SOE 6/7-9/6/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41
V2207825	08/18/2022	SELMAN & COMPANY LLC-21500070	LB00001838	AUG22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$646.00
V2207825	08/18/2022	SELMAN & COMPANY LLC-21500070	LB00001838	AUG22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	(\$297.28)
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$25.62
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$297.28
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30,683.02
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$4,128.24
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$74.32
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$174.26
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,864.42
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$99.94
V2207828	08/18/2022	SOLSTICE BENEFITS INC.-22100004	22AUG14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,304.30
V2207831	08/18/2022	KIMBERLY A STEELE-013052	3329784	6/30-7/1/22 STTLMNT	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$180.29
V2207836	08/18/2022	UNDERWATER SOLUTIONS INC.-20220125	1	OCWS 22 TANK INSPECT	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$64,180.43
V2207836	08/18/2022	UNDERWATER SOLUTIONS INC.-20220125	1	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$3,209.02)
V2207848	08/18/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51207746	VALPARAISO-PRIDE	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,340.28
V2207848	08/18/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51207747	VALPARAISO-PRIDE	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$5,185.68

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V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$5,777.57)
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6.22)
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$115,551.27
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$109,767.48)
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$104,156.49
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,930.26)
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$24.13)
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 22	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$418,605.20
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY 22	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,848.35)
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$363.29)
V2207849	08/18/2022	WASTE MANAGEMENT D/B/A-001748	JULY2022	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,265.63
V2207854	08/18/2022	WATER ENTERTAINMENT TRANSPORTATION-22100099	35	60 MINUTE PADDLE BOARDING	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,000.00
V2207854	08/18/2022	WATER ENTERTAINMENT TRANSPORTATION-22100099	36	60 MINUTE PADDLE BOARDING	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$250.00
V2207854	08/18/2022	WATER ENTERTAINMENT TRANSPORTATION-22100099	37	60 MINUTE PADDLE BOARDING	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$3,000.00
V2207856	08/18/2022	WHITESSELL-GREEN INC-20501844	17	C20-2963-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$1,484,729.63
V2207856	08/18/2022	WHITESSELL-GREEN INC-20501844	17	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	562413-AIRPORT - P.F.C.	\$220,638.50
V2207856	08/18/2022	WHITESSELL-GREEN INC-20501844	17	C20-2963-AP AP001426	742045-FDOT VPS EXPND BAG SYS(C)	563490-OTHER IMPROVEMENTS	\$220,638.51
V2207856	08/18/2022	WHITESSELL-GREEN INC-20501844	17	C20-2963-AP AP001426	742049-USDOT-FAA EXPND W TERM(C)	563490-OTHER IMPROVEMENTS	\$299,568.46
V2207856	08/18/2022	WHITESSELL-GREEN INC-20501844	17	RETAINAGE	421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$111,278.75)
V2207858	08/18/2022	LARRY WILLIAMS-010461	3320995	7/16-20/22 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$86.00
V2207858	08/18/2022	LARRY WILLIAMS-010461	3334766	7/9/22 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$39.38
V2207862	08/18/2022	YELLOW RIVER SOIL & WATER-002937	AUG 2022	AUG 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0101-BOARD COUNTY COMMISSIONER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$34.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$160.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$34.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0112-FACILITIES MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$25.50
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0125-BEACH SAFETY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$34.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$68.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$51.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0132-GRANT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0170-COUNTY PARKS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$8.93
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.00

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V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	0603-COURT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$34.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	1002-ROAD MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$102.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$34.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$68.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	1750-UNINCORPORATED MSTU	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$16.57
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$204.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$119.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$17.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$85.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$51.00
V2207867	08/25/2022	AMAZON CAPITAL SERVICES INC-22100139	11H4CWP4NT17	BUSINESS PRIME	702244-USDOT FY22 5307 OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$51.00
V2207878	08/25/2022	KELLY BIRD-EMP0216	3318304	6/2-21/2022 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$96.29
V2207878	08/25/2022	KELLY BIRD-EMP0216	3330000	7/19-25/2022 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$57.50
V2207879	08/25/2022	BOONE OAKLEY, LLC-21900013	6433	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$298.00
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84637488	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$163.48
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84639585	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$354.91
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84639586	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$354.91
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84639587	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$501.58
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84639589	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$146.68
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84643486	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$979.02
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84643487	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,224.20
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84645528	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$92.82
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84645529	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$92.82
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84645530	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$495.04
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84645531	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$54.60
V2207880	08/25/2022	BOUND TREE MEDICAL LLC-20202642	84645532	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$242.37
V2207881	08/25/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7993547	BWB MSBU COMP REPLACE	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$1,350.00
V2207881	08/25/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7994302	BWB MSBU IRRIGATION	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$425.00
V2207886	08/25/2022	CHAMPION CONTRACTORS INC-20801597	2247	CUT/TRIMS 8/1-2/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$319.00
V2207886	08/25/2022	CHAMPION CONTRACTORS INC-20801597	2248	CUT/TRIMS 8/8-9/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$418.25
V2207886	08/25/2022	CHAMPION CONTRACTORS INC-20801597	2249	CUT/TRIMS 8/15-16/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$415.25
V2207890	08/25/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$294.42
V2207890	08/25/2022	CITY OF FORT WALTON-001927	36102	WS LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1.00
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.05
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$19.88

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V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.37
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$51.65
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.09
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.11
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.94
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.30
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.41
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.32
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$22.07
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$32.50
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.94
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4.10
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.26
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,566.66
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$159.18
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$772.70
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$53.40
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$97.02
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$36.51
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.80
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.91
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.13
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.99
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$10.47
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$22.95
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$64.25
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$14.04
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14175352	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.30
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$77.45
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$170.12
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$20.27
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$442.01
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$35.01
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.50
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$102.16

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V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$11.13
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.48
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.76
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$188.85
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$278.16
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$136.43
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$35.07
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$87.80
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13,407.40
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,362.29
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6,612.68
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$457.03
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$830.29
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$312.41
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$15.44
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$24.91
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.75
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$17.02
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$89.61
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$196.44
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$549.81
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$120.13
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14176572	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.59
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336941	ADAPTER, 2" FEMALE COMPRE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$60.90
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336941	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$498.18
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336941	CURBSTOP, 3/4 LOCKING COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$212.65
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336941	CURBSTOP, 3/4" IP/IP LOCK	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$213.80
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336941	CURBSTOP, 3/4" LOCKING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$123.47
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336942	ADAPTER, 2" FEMALE COMPRE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$135.32
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336942	BACKFLOW, 3/4", LF7R10-U2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,106.90
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336942	CURBSTOP, 3/4 LOCKING COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$472.48
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336942	CURBSTOP, 3/4" IP/IP LOCK	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$475.05
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14336942	CURBSTOP, 3/4" LOCKING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$274.31
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	ADJUSTABLE PIPE SUPPORT,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$35.22
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$95.29

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V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	DISMANTLING JOINT, 6" , R	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$82.98
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	FLANGE ACCESSORY KIT, 6"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$23.14
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$63.80
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	MEGALUG, 12", FOR C900, P	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$27.95
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$152.72
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	MEGALUG, 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$9.79
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	PIPE, 12", D.I., CLASS250	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$626.94
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	PIPE, 6", D.I. CLASS350 F	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$162.28
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	REDUCER, 12" X 6", D.I.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$51.85
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$59.81
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	SPOOL PIECE, 6" X 12", 15	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$65.43
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$122.52
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1.59
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	VALVE BOX W/"WATER" LID,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$8.76
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$197.92
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14415951	VALVE, 6", FL X FL, W/HAN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$132.31
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1444990	AIR RELEASE VALVE, 2" SHO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$406.07
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1444990	BEND, 20", 45 DEGREE, D.I	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$491.32
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1444990	CORPORATION STOP, 2" , FO	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$44.61
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1444990	DOGHOUSE M/H 5' DIA., 4'	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$891.38
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1444990	MEGA LUG, 20", FOR C-905,	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$331.68
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1444990	NIPPLE, 2" X 3", ALL STAI	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$0.85
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1444990	TAPPING SADDLE, 12" X 2"	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$23.01
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1446962	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$96.24
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1446962	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$298.70
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1446962	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$554.60
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1446962	CURB STOP, 2" FORD METER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$556.79
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1446962	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$479.85
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	1446962	TEE, 2" BRASS CTS GRIP-JO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$347.99
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14469621	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$48.52
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14469621	CORPORATION STOP,2"MALE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$150.58
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14469621	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$279.58
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14469621	CURB STOP, 2" FORD METER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$280.68
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14469621	CURB STOP, 2" I.P. X I.P.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$241.90
V2207903	08/25/2022	FERGUSON ENTERPRISES INC-20300333	14469621	TEE, 2" BRASS CTS GRIP-JO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$175.42

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V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$0.33
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$0.75
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$1.71
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$2.39
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$3.33
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$4.12
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$10.68
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$11.10
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$16.03
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$17.09
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$48.40
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$63.59
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$79.80
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$87.66
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$109.63
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	CHANGE ORDER - 1	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$228.07
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	MISC-1 CONDUIT, BOXES, FI	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$3.09
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	MISC-2 LABELS, VELCRO, S	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$1.03
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	PCM485S CORNER MOUNT, WA	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$3.35
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	S2-VRX-1C SINGLE VRX IP	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$8.48
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	TWC9114-GN CAT6 23/4PR C	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$4.53
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	WV-S4151 5MP SENSOR INDO	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$8.11
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	WV-U2542LA 4MP OUTDOOR V	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$14.41
V2207906	08/25/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220766	WV-X4573L 12MP SENSOR OU	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$17.97
V2207908	08/25/2022	HALFF ASSOCIATES INC-22000110	10076745	TO13 LEWIS MIDDLE SCH	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3,082.75
V2207912	08/25/2022	JOHN HOFSTAD-EMP00160	3265430	6/28-7/1/2022 STTLMNT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$100.00
V2207913	08/25/2022	JD PEACOCK II CLERK OF COURT-006052	1997990	TDD RECORDING FEE	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$10.00
V2207913	08/25/2022	JD PEACOCK II CLERK OF COURT-006052	1997992	TDD RECORDING FEE	104-TOURIST DEVELOPMENT FUND	2070510-DTOF-CLERK OF COURT	\$112.00
V2207913	08/25/2022	JD PEACOCK II CLERK OF COURT-006052	2138519	COAD RECORDING FEE	0102-COUNTY ADMINISTRATOR	549151-RECORDING FEES	\$214.00
V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021644	STEWART	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,107.27
V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021646	E WASHINGTON 8/13/202	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021650	STEWART	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,099.93
V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021651	S WATSON 8/13/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021651	T WILLIAMS 8/13/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021652	S BOYER 8/13/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$684.48

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V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021653	8/13/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,305.26
V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021654	A WOODWARD 8/13/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$75.48
V2207914	08/25/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021830	A IBANES 8/20/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2207917	08/25/2022	MICHAEL NORBERG-EMP0329	3327361	8/5-7/2022 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$94.00
V2207921	08/25/2022	MOTT MACDONALD CONSULTANTS-20400265	502405903	TO6 JOHN KING/HWY 85	3205-R/B SPECIAL PROJS	563158-JOHN KING ROAD REHAB	\$1,758.00
V2207932	08/25/2022	POLYENGINEERING INC-003365	19353	TO20 1/1-6/30/2022	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$17,659.00
V2207932	08/25/2022	POLYENGINEERING INC-003365	19353	TO20 1/1-6/30/2022	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$13,601.00
V2207932	08/25/2022	POLYENGINEERING INC-003365	19375	TO23 5/14-7/31/2022	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$9,312.50
V2207933	08/25/2022	POWERCOMM USA LLC-22000100	200544	TO1 WILSON ST FIBERS	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$17,378.62
V2207934	08/25/2022	ROBERT ROGERS-EMP00400	3313560	7/17-23/22 STTLMNT	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$185.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$11.49
V2208046	08/31/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.59
V2208046	08/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$570.28
V2208046	08/31/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,697.84
V2208046	08/31/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$97.32
V2208046	08/31/2022	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$347.88
V2208046	08/31/2022	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$313.88
V2208046	08/31/2022	BANK OF AMERICA-014799	0013	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$245.41
V2208046	08/31/2022	BANK OF AMERICA-014799	0301	DELTA AIR 006782570	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$108.60
V2208046	08/31/2022	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$7.28
V2208046	08/31/2022	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$11.96
V2208046	08/31/2022	BANK OF AMERICA-014799	0377	CITY OF FORT WALTON B	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$75.50
V2208046	08/31/2022	BANK OF AMERICA-014799	0417	AMAZON.COM V64WN7T53	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$280.20
V2208046	08/31/2022	BANK OF AMERICA-014799	0417	AMZN MKTP US 300768K9	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$964.84
V2208046	08/31/2022	BANK OF AMERICA-014799	0417	WINN-DIXIE #0558	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$42.36
V2208046	08/31/2022	BANK OF AMERICA-014799	0481	THE HOME DEPOT #6301	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$27.98
V2208046	08/31/2022	BANK OF AMERICA-014799	0481	WEST MARINE #1287	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$138.18
V2208046	08/31/2022	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$365.90
V2208046	08/31/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC115302259	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$12.50
V2208046	08/31/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC115303677	1002-ROAD MAINTENANCE	540001-TRAVEL IN-COUNTY	\$4.50
V2208046	08/31/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC750296	1001-ENG & ADMIN DEPT	540001-TRAVEL IN-COUNTY	\$100.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	ADVANCE AUTO PARTS #9	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$3.49
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMAZON.COM 1M3190QM3	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$32.33
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMAZON.COM 9F4OX4C33	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$51.96
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMAZON.COM VT0UQ46R3	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$36.13
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 3Y9Z946L	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$20.07
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US CE0PK3KW	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$49.20
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US DF1HT1WG	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$307.77
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US DF1HT1WG	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$589.84
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US DF1HT1WG	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$571.56

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V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US I19XE859	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$142.93
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US IX01W6HQ	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$234.90
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US LV8Q95CU	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$238.74
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US RR9648Z7	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$122.91
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US TO7CG9OD	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$139.50
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US TX13Q344	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$12.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US U84XR6XW	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$21.38
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US VA73524E	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$180.54
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	CARQUEST 8370	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$2.06
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$29.32
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$112.92
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,623.75
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,651.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$129.89
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$37.92
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$46.72
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$15.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$291.28
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$6.78
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$99.96
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$222.18
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$23.92
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$10.98
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$64.98
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	MAYER313 FTWALTBCHFL	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$77.92
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	MULTICOM	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$1,875.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	PARADISE PAPER	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$273.30
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	PARADISE PAPER	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$55.06
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$1,150.35
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$2,136.36
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,853.05
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$699.13
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,962.03
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$151.59
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,818.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$44.22
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$33.76
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$138.97
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1002-ROAD MAINTENANCE	542001-POSTAGE/FREIGHT CHARGES	\$11.91
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$13.28
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$101.07
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$45.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$18.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$22.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$172.34
V2208046	08/31/2022	BANK OF AMERICA-014799	0526	ZORO TOOLS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$59.05
V2208046	08/31/2022	BANK OF AMERICA-014799	0559	EPN EXPERIAN BIZCREDI	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$39.95
V2208046	08/31/2022	BANK OF AMERICA-014799	0559	MEDLEY PRINTING	0103-PURCHASING DEPARTMENT	547002-PRINTING & BINDING	\$51.36
V2208046	08/31/2022	BANK OF AMERICA-014799	0559	SAMS CLUB #6361	0103-PURCHASING DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$26.72
V2208046	08/31/2022	BANK OF AMERICA-014799	0638	CRESTVIEW WHOLESALE B	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$54.84
V2208046	08/31/2022	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$17.95
V2208046	08/31/2022	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$93.67
V2208046	08/31/2022	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$128.85
V2208046	08/31/2022	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$131.24
V2208046	08/31/2022	BANK OF AMERICA-014799	0790	AEROPORT TAXI & LIMOU	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$57.96
V2208046	08/31/2022	BANK OF AMERICA-014799	0790	BECK TAXI	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$53.44
V2208046	08/31/2022	BANK OF AMERICA-014799	0790	DELTA TORONTO SFC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$657.21
V2208046	08/31/2022	BANK OF AMERICA-014799	0790	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.53
V2208046	08/31/2022	BANK OF AMERICA-014799	0790	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.58
V2208046	08/31/2022	BANK OF AMERICA-014799	0790	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$6.57
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$371.90
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$9.20
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$102.90
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$102.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$125.13
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$137.32
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$202.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$241.44
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$518.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$583.10
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$11.90
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.88
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$2,399.76
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$855.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,883.49
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$181.12
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$293.87

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V2208046	08/31/2022	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$418.49
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$435.73
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$21.44
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$35.28
V2208046	08/31/2022	BANK OF AMERICA-014799	0841	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$100.56
V2208046	08/31/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US LP6XC3ZG	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$37.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0871	CRITTER CONTROL MARIE	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$2,489.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0871	FULL SOURCE LLC	4204-AIRPORTS-OPERATIONS DIV	552200-SAFETY SUPPLIES	\$296.75
V2208046	08/31/2022	BANK OF AMERICA-014799	0871	IN QUALITY GATES & O	4202-VPS-OPERATING	546620-RM-FACILITIES	\$886.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0871	IN VIRTOWER LLC	4204-AIRPORTS-OPERATIONS DIV	552801-COMPUTER SOFTWARE	\$500.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0871	SIGN SOURCE LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$300.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$149.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0936	AMZN MKTP US 3W2IO6YZ	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$68.80
V2208046	08/31/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,385.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$229.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$254.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$299.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$979.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0964	SMITH IRONWORKS INC	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$288.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMAZON.COM C58D43UL3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$399.96
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMAZON.COM DH1W70S93	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,449.94
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1L8QR25Z	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$209.74
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 611DV9IW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,121.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US KW1YA2M9	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$696.65
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US RQ2ED5UT	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$405.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US X34TY0XK	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$8.83
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US YN0436E1	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$270.66
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US ZJ60E3H3	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$19.99
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,081.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	DO SUPPLY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,243.00
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$46.72
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$55.84
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,949.89
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,959.80
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$2.59
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	SHOW ME CABLES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$1,316.49)

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V2208046	08/31/2022	BANK OF AMERICA-014799	0977	SHOW ME CABLES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,316.49
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,498.73
V2208046	08/31/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$344.76
V2208046	08/31/2022	BANK OF AMERICA-014799	1064	BLUEROCK TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,285.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$191.88
V2208046	08/31/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$55.92
V2208046	08/31/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,150.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1064	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$75.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1064	NIC FDEP PAYMENT SYS	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$225.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1114	MARRIOTT W PALM BEACH	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	\$360.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1166	DELTA AIR 006232655	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$474.20
V2208046	08/31/2022	BANK OF AMERICA-014799	1166	FSP UPPCC	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$240.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1166	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$395.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1305	RESIDENCE INN BROOMFI	4201-AIRPORT ADMINISTRATION	540005-TRAVEL LODGING EXPENSES	\$1,014.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1305	STANCIL CORPORATION	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$2,500.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 4G1DG3CT	0125-BEACH SAFETY	552200-SAFETY SUPPLIES	\$193.75
V2208046	08/31/2022	BANK OF AMERICA-014799	1334	MARINE RESCUE PRODUCT	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$1,129.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1334	MAUI RIPPERS	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$113.80
V2208046	08/31/2022	BANK OF AMERICA-014799	1334	PRESTIGE FLAG MFG CO	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$597.39
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM DU57J0F83	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$9.07
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM DU57J0F83	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$16.83
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM LK63J8OQ3	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$27.90
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM LK63J8OQ3	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$80.59
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM LK63J8OQ3	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$201.49
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM VR38A3AB3	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$6.37
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM VR38A3AB3	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$18.39
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMAZON.COM VR38A3AB3	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$45.99
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 6F8VQ021	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$586.69
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 6F8VQ021	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,089.56
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US OA9V88CQ	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$439.20
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US OA9V88CQ	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$815.67
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US OI2T13F0	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$13.64
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US OI2T13F0	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$25.33
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	COASTAL MACHINERY OF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$17.64
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$172.80
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$32.76
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$45.98

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V2208046	08/31/2022	BANK OF AMERICA-014799	1377	DO MY OWN	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$141.54
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	DO MY OWN	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$262.86
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$103.72
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$41.17
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$104.03
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$55.70
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	NIC -OKALOOSA CHD	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$124.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$10.99
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	RETYLERS KRESTVIEW	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$86.80
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	RETYLERS KRESTVIEW	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$161.19
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	SIGNS GALORE INC	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$406.42
V2208046	08/31/2022	BANK OF AMERICA-014799	1377	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$212.46
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	AMAZON.COM BG6IN9FL3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$45.92
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	AMAZON.COM EP2EZ0ST3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$604.45
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US VK3S99BA	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$680.80
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,894.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$25.47
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	CRESTVIEW READYMIX	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$2,216.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	FASTENAL COMPANY 01FL	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$613.12
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.18
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$16.09
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$156.99
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$77.90
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$68.69
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	GIH GLOBALINDUSTRIALE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$363.89
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,504.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$3,469.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$38.90
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$4.28
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$83.54
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$279.90
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$443.28
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$165.53
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	RAM TOOL & SUPPLY FL0	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,296.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$47.53
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$215.68
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$433.48
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$476.59
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,211.66

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V2208046	08/31/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$185.51
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	REMSCO INC	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$25.81
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	REMSCO INC	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$990.95
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	RYTMAN SUPPLY INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,115.33
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$145.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$169.04
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$340.64
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$9.02
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$636.50
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$49.41
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	SUPREME PAPER SUPPLIE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$1,178.50
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	WHITE CAP #249	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$999.91
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$86.32
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$195.68
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$345.48
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$323.46
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$422.39
V2208046	08/31/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$349.66
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	AMAZON.COM 2I02U0GI3	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$344.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	AMAZON.COM 2I02U0GI3	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$369.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	AMAZON.COM 9G4C76YK3	4301-SOLID WASTE	546620-RM-FACILITIES	\$75.99
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US E23L8JZ	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$435.78
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$10.03)
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$178.32
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE B	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,236.76
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE B	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$40.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE B	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$2,074.38
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$1,648.44
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	FSP NAHM MANAGEMENT	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$595.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	LUMINARY HOTEL	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	(\$4.42)
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	LUMINARY HOTEL	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	\$4.42
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	LUMINARY HOTEL	4301-SOLID WASTE	540005-TRAVEL LODGING EXPENSES	\$645.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$43.18
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$58.04
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	PCNATION/OFFICENATION	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	(\$339.99)
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	544640-R/L-EQUIPMENT	\$65.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1403	TRILOGY MEDWASTE INC	4301-SOLID WASTE	544640-R/L-EQUIPMENT	\$222.30
V2208046	08/31/2022	BANK OF AMERICA-014799	1459	ASSOCIATIO AA AE CARE	4204-AIRPORTS-OPERATIONS DIV	549904-JOB LISTING EXPENSES	\$185.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1459	FLORIDA GOVERNMENT FI	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	1459	FLORIDA GOVERNMENT FI	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	(\$310.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	1459	FLORIDA INSTITUTE OF C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$375.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1459	GANNETT NEWSRPRR FL	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$13.91
V2208046	08/31/2022	BANK OF AMERICA-014799	1459	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$180.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1495	AMERICAN AIR001244428	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$332.20
V2208046	08/31/2022	BANK OF AMERICA-014799	1495	THE BOCA RATON RESORT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$221.18
V2208046	08/31/2022	BANK OF AMERICA-014799	1638	AMZN MKTP US DR9XH6NF	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$16.69
V2208046	08/31/2022	BANK OF AMERICA-014799	1638	AMZN MKTP US DR9XH6NF	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$22.13
V2208046	08/31/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$369.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$300.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$89.90
V2208046	08/31/2022	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$35.76
V2208046	08/31/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$214.54
V2208046	08/31/2022	BANK OF AMERICA-014799	1798	EB REMOTE PILOT PART	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$107.72
V2208046	08/31/2022	BANK OF AMERICA-014799	1798	FLORIDA ASSOC COUNTIE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$650.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1912	DAVISON OIL COMPANY	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,237.67
V2208046	08/31/2022	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,061.47
V2208046	08/31/2022	BANK OF AMERICA-014799	1912	HARBOR FREIGHT TOOLS	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$53.89
V2208046	08/31/2022	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$113.80
V2208046	08/31/2022	BANK OF AMERICA-014799	1977	FSP UPPCC	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$240.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1977	FSP UPPCC	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$315.00
V2208046	08/31/2022	BANK OF AMERICA-014799	1977	NIGP - IWEB	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$705.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2062	EUROFINS ENVIRONMENT	1410-OKALOOSA COUNTY TOURISM	563753-ARTIFICIAL REEF	\$150.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2062	SPRINGHILL SUITES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$32.78)
V2208046	08/31/2022	BANK OF AMERICA-014799	2062	SPRINGHILL SUITES	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$330.78
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$617.08
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,746.90
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	ANALYTICAL SERVICES C	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$60.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,116.27
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,157.95
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,918.84
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$78.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$495.74
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,800.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,860.66

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V2208046	08/31/2022	BANK OF AMERICA-014799	2201	AVANTI COMPANY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,880.54
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$32.99
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$747.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,494.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2201	SITEONE LANDSCAPE SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$107.93
V2208046	08/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1165	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$34.77
V2208046	08/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$24.56
V2208046	08/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$156.20
V2208046	08/31/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$590.94
V2208046	08/31/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702244-USDOT FY22 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2208046	08/31/2022	BANK OF AMERICA-014799	2373	WALMART.COM AA	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$31.98
V2208046	08/31/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$157.72
V2208046	08/31/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$161.20
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,587.20
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	AMAZON.COM M37J90SD3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$73.46
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US GS92L813	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.98
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$106.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$558.45
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$78.89
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$113.22
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	INDUSTRIAL LYNX	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,818.04
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	JMAC SUPPLY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$414.05)
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	JMAC SUPPLY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$148.66)
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	JMAC SUPPLY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,272.36
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$279.16
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,330.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,338.47
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$579.80
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$828.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$86.24
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$289.70
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$246.97
V2208046	08/31/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,760.06
V2208046	08/31/2022	BANK OF AMERICA-014799	2402	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$27.52
V2208046	08/31/2022	BANK OF AMERICA-014799	2402	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$31.96
V2208046	08/31/2022	BANK OF AMERICA-014799	2402	LOWES #00479	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$55.80
V2208046	08/31/2022	BANK OF AMERICA-014799	2402	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$27.96

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V2208046	08/31/2022	BANK OF AMERICA-014799	2402	LOWES #00479	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$58.24
V2208046	08/31/2022	BANK OF AMERICA-014799	2402	LOWES #01782	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,411.50
V2208046	08/31/2022	BANK OF AMERICA-014799	2402	PEPBOYS STORE 1535	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$96.98
V2208046	08/31/2022	BANK OF AMERICA-014799	2402	PREMIER CHEM DRY OF N	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$120.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US 968OG1EO	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$89.19
V2208046	08/31/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US VR7BJ1YZ	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$829.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2481	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$62.90
V2208046	08/31/2022	BANK OF AMERICA-014799	2481	WM SUPERCENTER #5845	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$158.40
V2208046	08/31/2022	BANK OF AMERICA-014799	2570	SIGNS GALORE INC	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$231.12
V2208046	08/31/2022	BANK OF AMERICA-014799	2578	4IMPRINT INC	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$697.83
V2208046	08/31/2022	BANK OF AMERICA-014799	2578	SHRM HR JOBS	0102-COUNTY ADMINISTRATOR	549904-JOB LISTING EXPENSES	\$299.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2578	YOURMEMBER-CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$399.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$80.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2719	FFMA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$225.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$28.80
V2208046	08/31/2022	BANK OF AMERICA-014799	2777	A TO Z LOCK & SAFE	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$111.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$215.79
V2208046	08/31/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2208046	08/31/2022	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$205.02
V2208046	08/31/2022	BANK OF AMERICA-014799	2909	ACADEMY SPORTS + OUTD	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$19.99
V2208046	08/31/2022	BANK OF AMERICA-014799	2909	ACADEMY SPORTS + OUTD	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$204.90
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	76 - BIG BOSS 2051	1410-OKALOOSA COUNTY TOURISM	552014-GASOLINE & SPECIAL FUELS	\$132.03
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	AMAZON.COM RU9EV82P3	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$34.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	AMERICAN AIR001244186	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$386.70
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US QI9YU4MA	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$33.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	ASA / ICAST	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$40.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	EB REMOTE PILOT PART	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$107.72
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$302.26
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$50.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3068	WAL-MART #1362	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$46.86
V2208046	08/31/2022	BANK OF AMERICA-014799	3347	CRESTVIEW WHOLESALE B	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$51.38
V2208046	08/31/2022	BANK OF AMERICA-014799	3352	AMERICAN AIR001152961	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3352	AMERICAN AIR001153007	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3352	AMZN MKTP US LR2P30YZ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$852.59
V2208046	08/31/2022	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$183.40
V2208046	08/31/2022	BANK OF AMERICA-014799	3352	HILTON HOTEL SAN DIEG	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	\$392.86
V2208046	08/31/2022	BANK OF AMERICA-014799	3352	HILTON HOTEL SAN DIEG	0111-INFORMATION TECHNOLOGY	540005-TRAVEL LODGING EXPENSES	\$1,293.92

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V2208046	08/31/2022	BANK OF AMERICA-014799	3352	SQ ESRI STORE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$132.50
V2208046	08/31/2022	BANK OF AMERICA-014799	3352	SQ IVORY CAB. #485 S	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$17.65
V2208046	08/31/2022	BANK OF AMERICA-014799	3352	SQ POWER CAB#37 DRIV	0111-INFORMATION TECHNOLOGY	540002-TRAVEL OUT-OF-COUNTY	\$18.70
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$319.60
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	BAKER METAL WORKS & S	1210-NATURAL DISAST INELIGIBLE	546620-RM-FACILITIES	\$1,080.32
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1210-NATURAL DISAST INELIGIBLE	546620-RM-FACILITIES	\$53.96
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1210-NATURAL DISAST INELIGIBLE	546620-RM-FACILITIES	\$510.78
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$14.37
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$508.67
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$3.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$223.96
V2208046	08/31/2022	BANK OF AMERICA-014799	3361	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$28.98
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$832.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	AMAZON.COM BP0ZL9NU3	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$126.24
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	AMAZON.COM D50U24Y03	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$44.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	AMAZON.COM GA5PB7SN3	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$44.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	AMAZON.COM H96L1K63	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$75.98
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$95.92
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	NAAC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$510.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$307.55
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$305.91
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,486.66
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,939.25
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,174.73
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	PRIMARY PHARMACEUTICA	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,206.35
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	TAILSTORM HEALTH	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$926.68
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	USPS PO 1185500993	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$26.85
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$62.88
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	WAL-MART #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$33.85
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$1,205.10
V2208046	08/31/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,676.12
V2208046	08/31/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3477	WAL-MART #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$42.45
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	AMAZON.COM U16W40213	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US AQ6VO256	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$224.95
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US CQ6SQ7GK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$29.99

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V2208046	08/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US CQ6SQ7GK	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$637.50
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US CQ6SQ7GK	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$38.27
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US M79RD3KZ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$187.74
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US QY0KV2IG	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US YC2RQ7TG	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$184.71
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$340.50
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$890.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$126.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$7.38
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$38.29
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$53.94
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$169.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$13.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	STEELTOESHOESCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.49
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	AMAZON.COM QQ4V63RF3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$44.87
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US AN58N0B6	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$244.34
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US FT1S2589	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$87.36
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US L78HG98R	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$35.63
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US O65FX30Y	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$207.10
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US O65FX30Y	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$86.63
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$21.76
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$27.16
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	GULF COAST ELEC MTR S	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,802.11
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	HACH COMPANY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$549.31
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$40.31
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$116.72
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$258.07
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$3,311.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$200.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	PVC FITTINGS ONLINE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$297.67
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$252.97
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$68.42

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V2208046	08/31/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$172.06
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,206.95
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$77.40
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$348.14
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$474.98
V2208046	08/31/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,051.03
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$26.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$3.98
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.76
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$56.98
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$80.64
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	O'REILLY AUTO PARTS 9	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$9.99
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$47.62
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$6.47
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$55.88
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$94.62
V2208046	08/31/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$125.95
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	CAPITOL MATERIALS INC	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$1,587.55
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	HODGES BROTHERS LUMBE	1210-NATURAL DISAST INELIGIBLE	546620-RM-FACILITIES	\$2,444.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$50.94
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$55.52
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$110.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$274.49
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$96.08
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$178.41
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$298.74
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	ROTO ROOTER SEWER AND	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$628.69
V2208046	08/31/2022	BANK OF AMERICA-014799	3775	SOUTHEASTERN SASH & D	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$2,485.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXP	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$608.33
V2208046	08/31/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION (B	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,502.95
V2208046	08/31/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$692.89
V2208046	08/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$30.97
V2208046	08/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$50.73
V2208046	08/31/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$178.80

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V2208046	08/31/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$130.82
V2208046	08/31/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$638.91
V2208046	08/31/2022	BANK OF AMERICA-014799	3890	WEIGHT CHECK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$450.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3923	APA FLORIDA	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$395.00
V2208046	08/31/2022	BANK OF AMERICA-014799	3923	HILTON CONVENTION CTR	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$174.38
V2208046	08/31/2022	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$88.44
V2208046	08/31/2022	BANK OF AMERICA-014799	4056	OFFICE DEPOT #1214	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$176.68
V2208046	08/31/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$200.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$487.50
V2208046	08/31/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$561.25
V2208046	08/31/2022	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$219.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$1,095.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$219.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4100	EVENT SERVICE PROFESS	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$549.60
V2208046	08/31/2022	BANK OF AMERICA-014799	4100	SHERATON	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$894.95
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US 5Y4ID4WA	702028-FDEM HAZARDS ANALYSIS (O)	551001-OFFICE SUPPLIES	\$40.69
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US E614J43X	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$202.56
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US YU3WT4TG	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$82.34
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	FEDEX 92370181	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.68
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	NOTARYFNS-800.422.155	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$7.99)
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	NOTARYFNS-800.422.155	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$200.94
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702222-FDEM FY21-22 EMPG (O)	551001-OFFICE SUPPLIES	\$77.49
V2208046	08/31/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702222-FDEM FY21-22 EMPG (O)	551001-OFFICE SUPPLIES	\$211.98
V2208046	08/31/2022	BANK OF AMERICA-014799	4142	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	552800-COMPUTER SUPPLIES	\$225.48
V2208046	08/31/2022	BANK OF AMERICA-014799	4142	WAL-MART #0919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$18.42
V2208046	08/31/2022	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$27.24
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMAZON.COM BG2BN1123	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$383.59
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMAZON.COM DG0065FB3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$42.10
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMAZON.COM NP5D71483	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$93.53
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMAZON.COM RO4079IN3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$23.38
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 4G0UA7ZY	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.98
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 8669Q5P1	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$13.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 8Z5Y059T	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$42.59
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US G31BU8YD	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.30
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US H48Q77JT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	EVERYTHING2GO.COM LLC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,395.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	4281	GANNETT NEWSRPR FL	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$306.80
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	(\$304.94)
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$299.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.81
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$75.96
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$134.94
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	SUNPASS ACC115323623	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$10.50
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	VISTAPRINT	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$36.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4281	WEF REG	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$765.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4333	DMI DELL K-12/GOVT	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$727.96
V2208046	08/31/2022	BANK OF AMERICA-014799	4333	DMI DELL K-12/GOVT	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$1,694.04
V2208046	08/31/2022	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.58
V2208046	08/31/2022	BANK OF AMERICA-014799	4333	SARGES CELLULAR REPAI	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$225.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4333	TECHNOLOGY INTEGRATIO	4206-CONCOURSE C OPERATING	556103-COMP EQUIP NON-CAP	\$82.82
V2208046	08/31/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US 1G8QD1JV	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$28.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4402	ICAPTURE	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	(\$180.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$11.31
V2208046	08/31/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,131.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$33.22
V2208046	08/31/2022	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$66.97
V2208046	08/31/2022	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$172.90
V2208046	08/31/2022	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1179-4TH TDT-C.C. CAPITAL	552990-OTHER SUPPLIES	(\$29.94)
V2208046	08/31/2022	BANK OF AMERICA-014799	4637	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$30.60
V2208046	08/31/2022	BANK OF AMERICA-014799	4731	HODGES BROTHERS LUMBE	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$121.06
V2208046	08/31/2022	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$19.98
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$10.29
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$106.96
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$686.37
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$3,498.69
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$241.78
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$288.85
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$341.11
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$360.49
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$397.35
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$81.40
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$184.92
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	MOHAWK RUBBER SALES	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$86.75
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$253.04)

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V2208046	08/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$3.50
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$27.49
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	O'REILLY AUTO PARTS 9	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$119.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$29.96
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$60.58
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$394.98
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$495.64
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	QUALITY GLASS OF WALT	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$172.50
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$242.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$2,172.72
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$35.74
V2208046	08/31/2022	BANK OF AMERICA-014799	4765	TOP GUN PERFORMANCE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$850.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4854	AMAZON.COM F56TA0P63	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$37.80
V2208046	08/31/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US GM8HE0EY	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$157.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4854	NNA SERVICES LLC	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$191.81
V2208046	08/31/2022	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$14.31
V2208046	08/31/2022	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$41.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$147.61
V2208046	08/31/2022	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$15.92
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 0R4V6527	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$25.98
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 9L7QE9MM	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$39.98
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US EC09X0BQ	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$340.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US F138Z5YT	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$27.99
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US G375A66J	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$7.77
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H84Z46FR	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$23.90
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US HW5ET2KD	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$85.80
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US J152M388	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$59.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US JX7SV8DN	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$53.91
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US LS4OE012	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$59.96
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	CITY OF CRESTVIEW	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$250.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	DESIGN PRINT BANNER L	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$81.00
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$196.36
V2208046	08/31/2022	BANK OF AMERICA-014799	4993	SQ 85 SOUTH APPAREL	5101-RISK MANAGEMENT	548001-PROMOTIONAL ACTIVITIES	\$115.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5323	AMAZON.COM T77KE03O3	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$338.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US 934M027D	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$295.92
V2208046	08/31/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US KQ7X18JX	0125-BEACH SAFETY	546620-RM-FACILITIES	\$159.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US OF8MZ4PX	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$30.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US OM5S30G2	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$100.50
V2208046	08/31/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US R28G66DX	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$217.33

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V2208046	08/31/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US RP2XL9VL	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$99.20
V2208046	08/31/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US ZR0PU64I	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$14.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5337	EB NWFL COMMUNICATION	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$106.66
V2208046	08/31/2022	BANK OF AMERICA-014799	5337	EB SITTING HERE ON CA	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$22.85
V2208046	08/31/2022	BANK OF AMERICA-014799	5337	SQ DESTIN PADDLE COM	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$293.29
V2208046	08/31/2022	BANK OF AMERICA-014799	5337	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$36.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 1U1SP95M3	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$567.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 5L8L48XW3	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$317.27
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 800ZS0193	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$100.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 8C3MM5W03	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$82.25
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMAZON.COM JX0N02F23	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$79.70
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	(\$36.99)
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US RD4FQ3D0	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$88.89
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US RD4FQ3D0	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$266.88
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US WC9E53B1	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$243.20
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$25.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$125.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$449.63
V2208046	08/31/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$28.78
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.90
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.54
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.42
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.67
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.51
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.57
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.70
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.28
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.65
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.72
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.09
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$194.66
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.26
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	AMAZON.COM BL5RI0TJ3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$251.72
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 0292E2V0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.98
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US CZ4563AB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.38
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US F81UL30X	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US SL8LG5HV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.68
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US WQ87622R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.98

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V2208046	08/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US YR40P818	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.39
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US ZS1EX7YO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	BOUTWELL AUTO SALES L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,500.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$15.80)
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.80
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8316	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.63
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8316	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.87
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.39
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.06
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.76
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.45
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.24
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.64
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.22
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.98
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$393.44
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$160.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.01
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.26
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.37
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.60
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.68
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.90
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.87
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$301.67
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$335.62
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.73
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$385.45
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$674.11
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,037.50
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.06
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	HAUDINI UPHOLSTERY CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$500.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$726.08
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,205.26

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V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$129.98)
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$62.68)
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.16
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.64
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.82
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.68
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.43
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.30
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$191.19
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$506.86
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	OREILLY AUTO PARTS 12	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.42
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$376.39
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.41
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$408.12
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$817.02
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$174.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$457.88
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$550.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5653	AMZN MKTP US ED6ID1WK	0102-COUNTY ADMINISTRATOR	552800-COMPUTER SUPPLIES	\$22.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5653	SUNPASS ACC20004046	0102-COUNTY ADMINISTRATOR	540003-TRAVEL-TOLLS	\$6.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$16.52
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$87.37
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$87.37
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$87.37
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	I2VERIFY.COM	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$54.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$14.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$14.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$144.66
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$40.32
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$71.25
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$51.87
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$47.87

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V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$30.93
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4201-AIRPORT ADMINISTRATION	549906-BACKGROUND CHECKS	\$30.93
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$46.87
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$30.93
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$338.70
V2208046	08/31/2022	BANK OF AMERICA-014799	5707	UCONFIRM	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$48.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5829	AMAZON.COM Y19K994Z3	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$57.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$427.50
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	ACE HARDWARE CORPORAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$292.05
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 2J1EB67V3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$154.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 7Q90K1JM3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$247.17
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 9T6EM1173	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$49.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM EW9KV5YP3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.32
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM FV2E68RA3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$263.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM OQ6AJ9SB3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.36
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMAZON.COM RH04S9ZR3	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$276.74
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 0E0CZ16H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$206.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 107TB2JM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$488.58
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 5Y2BU82G	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$121.50
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 604MA3XL	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$75.96
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 7G51Z89I	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$143.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 8T34D3J9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$99.50
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US E508R11Z	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$75.96
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US E91CF1S3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$149.90
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US FW2J11IL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$104.89
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US G311E5QY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$471.78
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US I626I7M0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$145.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US L22851SD	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$48.15
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US M64EM58S	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$148.80
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US M0826275	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$199.45
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US N72K8559	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$347.96
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US NI6GU9J1	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$194.90
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US UX2W86D4	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$293.80
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US VG3V592K	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$675.96
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US XP06H3J0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$92.60

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V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US XZ48R7CK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$928.95
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US YM2GE9CQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$219.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$2,094.69
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$989.70
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,306.20
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,445.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,483.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,373.40
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$214.05
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$333.52
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$900.74
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,031.50
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$25.50
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.99
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$178.46
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$469.16
V2208046	08/31/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$507.37
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	ANS TACTICAL	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$11.98
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$403.50
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,214.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$891.02
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,585.60
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,442.80
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$347.88
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,056.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,440.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,814.00
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,891.25
V2208046	08/31/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$3,494.60
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMAZON.COM DZ9EM9WW3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$79.96
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMAZON.COM DZ9EM9WW3	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$39.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMAZON.COM E207F6S13	4202-VPS-OPERATING	546620-RM-FACILITIES	\$514.48
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMAZON.COM KN2VJ8MJ3	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$7.10
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US	4202-VPS-OPERATING	546640-RM-EQUIPMENT	(\$44.18)
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	(\$22.08)
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 4A28B4J6	4202-VPS-OPERATING	546620-RM-FACILITIES	\$65.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US MN82V6JK	4202-VPS-OPERATING	546620-RM-FACILITIES	\$54.28
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US WS6LM6LS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$48.28
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US WS6LM6LS	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$24.14
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US YO9YF01J	4202-VPS-OPERATING	546620-RM-FACILITIES	\$65.76

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V2208046	08/31/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US ZN6FI23Y	4202-VPS-OPERATING	546620-RM-FACILITIES	\$28.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$101.85
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	CONSOLIDATED ACE & SU	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$8.59
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$393.87
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	NOR NORTHERN TOOL	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$46.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	SUNBELT RENTALS #268	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$1,958.76
V2208046	08/31/2022	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$39.76
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$34.88
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$39.88
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$58.10
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,570.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$61.90
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$47.66
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$87.64
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$83.14
V2208046	08/31/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$28.50
V2208046	08/31/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$56.38
V2208046	08/31/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$80.88
V2208046	08/31/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US Q44OI1M3	0171-LIBRARY COOPERATIVE	552800-COMPUTER SUPPLIES	\$33.72
V2208046	08/31/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US W63125LF	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$5.97
V2208046	08/31/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US W63125LF	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$60.43
V2208046	08/31/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US XN0TM6FY	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$39.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6287	BANNERBUZZ	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$16.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6287	STAPLES 0011882	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$49.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6287	STAPLES 0011882	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$100.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$26.50
V2208046	08/31/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$70.65
V2208046	08/31/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$111.57
V2208046	08/31/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$399.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$459.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6354	OFFICEMAX/OFFICEDEPT#	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$22.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6365	THE UPS STORE 2124	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$14.56
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	AXON	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$1,125.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$177.71
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$56.41
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$87.37
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$20.70
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$214.10
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$44.30
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$283.96
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$105.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$182.50
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$43.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 4G0Y07513	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$101.97

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V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 9A2PZ9BR3	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$85.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 9A2PZ9BR3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$369.03
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM 9A2PZ9BR3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$39.96
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM DF4R11A93	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$44.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM DG3782823	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$122.17
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM JM4JO9ZC3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$7.91
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM MJ5HV0GJ3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$14.43
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM PE1C464F3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.94
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMAZON.COM UP0FR4OA3	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$20.53
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 2C8K96TX	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$55.04
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 8H5UP2UP	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$257.36
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 8H5UP2UP	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$736.50
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US K06DY7HN	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$39.59
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US N666Y0CH	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$139.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US NK3EQ01W	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$78.20
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US NS4QX5N8	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$245.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US PO4Q66XV	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$183.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US QK6JY911	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$331.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US RG3SW4AB	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$63.20
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	CRESTVIEW AUTO SPA	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$45.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	DMI DELL K-12/GOVT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,216.71
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$52.92
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$644.85
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$584.85
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	SERVERS4LESS	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	(\$464.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$259.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$20.39
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$24.97
V2208046	08/31/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$495.96
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$590.88
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$784.84
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMAZON.COM 0D4344V63	4202-VPS-OPERATING	546620-RM-FACILITIES	\$148.90
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMAZON.COM T355I5KE3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$176.10
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US	4206-CONCOURSE C OPERATING	552200-SAFETY SUPPLIES	(\$2,998.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 4X81R7GA	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$383.56
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US IK6M0362	4202-VPS-OPERATING	546620-RM-FACILITIES	\$224.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US M17XR9C7	4202-VPS-OPERATING	546620-RM-FACILITIES	\$70.44
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US R42JM50O	4202-VPS-OPERATING	546620-RM-FACILITIES	\$153.16
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US T24EG29I	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$14.99
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US T24EG29I	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$108.68

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V2208046	08/31/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US T24EG29I	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$139.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	DEPT OF BUS AND PROF	4202-VPS-OPERATING	546620-RM-FACILITIES	\$75.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	DEPT OF BUS AND PROF	4202-VPS-OPERATING	546620-RM-FACILITIES	\$375.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	DEPT OF BUS AND PROF	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$75.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	DF SUPPLY INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$586.97
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$143.05
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$188.84
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$428.40
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$352.20
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$178.56
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$670.02
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$109.70
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$39.92
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$140.64
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	HOMELECTRIC	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$206.02
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	HOMELECTRIC	4210-DESTIN-OPERATING	552200-SAFETY SUPPLIES	\$206.02
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	HOMELECTRIC	4220-BOB SIKES-OPERATING	552200-SAFETY SUPPLIES	\$206.01
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	JOHN M ELLSWORTH CO I	4202-VPS-OPERATING	546620-RM-FACILITIES	\$473.86
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	MITCHELL INSTRUMENT C	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$94.69
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	MITCHELL INSTRUMENT C	4210-DESTIN-OPERATING	552200-SAFETY SUPPLIES	\$94.69
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	MITCHELL INSTRUMENT C	4220-BOB SIKES-OPERATING	552200-SAFETY SUPPLIES	\$94.70
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$360.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	SP HARD HAT GEAR	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$284.27
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	SP NEMA SUPPLY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$106.29
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	THE WEBSTAIRANT STORE	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$506.79
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	TTI INCORPORATED	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$56.42
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	WM SUPERCENTER #5845	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$57.35
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$130.93
V2208046	08/31/2022	BANK OF AMERICA-014799	6515	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$134.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	ACADEMY SPORTS #173	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	(\$249.98)
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	ACADEMY SPORTS #173	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$249.98
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	AMAZON MP3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	(\$1.29)
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	AMAZON MP3 5V7CT0SF3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$1.29
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 021Y926L3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$13.81
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	AMAZON.COM L121G3XT3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$9.30
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US 1G8331D6	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$12.74
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US O94C97OQ	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$23.27
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6584	SQ OKALOOSA EYE CARE	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$274.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6636	SUBWAY 14181	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$56.24
V2208046	08/31/2022	BANK OF AMERICA-014799	6907	DELTA AIR 006232940	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$467.20
V2208046	08/31/2022	BANK OF AMERICA-014799	6907	RENAISSANCE CONCOURSE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$220.53
V2208046	08/31/2022	BANK OF AMERICA-014799	6907	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$81.00
V2208046	08/31/2022	BANK OF AMERICA-014799	6907	THE BOCA RATON RESORT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$221.18
V2208046	08/31/2022	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$14.73
V2208046	08/31/2022	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$16.50
V2208046	08/31/2022	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$26.95
V2208046	08/31/2022	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$530.04
V2208046	08/31/2022	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$640.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	6991	ULINE SHIP SUPPLIES	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$220.37
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 9F1V779E3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.51
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM A48G97JN3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$60.46
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM AW8TU51U3	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$74.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMAZON.COM RP92Z8U13	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$361.78
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 2B2B916I	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$118.80
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 3B11V4S3	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$27.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US MG66477T	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,375.80
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US R60ET3MB	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$12.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US U72WS8OL	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$208.81
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US XH3H87HV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$56.16
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US Y14UV6C9	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$370.98
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US YT1OV6OT	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$371.61
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	CPC OFFICE TECHNOLOGI	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$115.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	FLUID FLOW PRODUCTS -	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$124.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	IN LANDMARK SPATIAL	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$2,473.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7093	WALMART.COM AA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$616.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7121	AMAZON.COM TE1NL29E3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$10.66
V2208046	08/31/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 9A0WM1X1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$10.88
V2208046	08/31/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US MG4YB8S8	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$68.06
V2208046	08/31/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US VA9IV9S8	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$109.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US XT2IO7MR	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$165.46
V2208046	08/31/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$64.67
V2208046	08/31/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$50.42
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$438.76
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$136.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$430.47
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	AMAZON.COM S87X02WC3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$589.98
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.79
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.37
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.64
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.50
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.75
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$700.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	7144	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,325.54
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.45
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$167.76
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$309.09
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,240.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$284.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7144	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$926.63
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	26 TAMPA ARMATURE WOR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,412.98
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.90
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$13.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$2,124.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM FN88H44Q3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$112.45
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM FN88H44Q3	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$73.10
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM FN88H44Q3	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$39.35
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM UH2TF8543	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$100.02
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM ZE7MY1X43	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$30.40
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM ZN1Y78X73	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$122.05
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM ZN1Y78X73	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$42.71
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMAZON.COM ZN1Y78X73	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$79.34
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 8G4GV382	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.48
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US AW5AG5NO	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$149.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US DQ4E43P1	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$23.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US NV00V065	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,349.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US S93I0496	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$29.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US TZ9DL1CH	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$59.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$75.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$170.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	BUDGET NOTARY FL-ONLI	0112-FACILITIES MAINTENANCE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$43.50
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	BUDGET NOTARY FL-ONLI	0112-FACILITIES MAINTENANCE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$54.50
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	BUDGET NOTARY FL-ONLI	0170-COUNTY PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$15.22
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	BUDGET NOTARY FL-ONLI	0170-COUNTY PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$19.07
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	BUDGET NOTARY FL-ONLI	1750-UNINCORPORATED MSTU	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$28.28
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	BUDGET NOTARY FL-ONLI	1750-UNINCORPORATED MSTU	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$35.43
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	CAPITOL MATERIALS INC	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$1,341.60
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	CRESTVIEW WHOLESALE B	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$553.77
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	DEPT OF BUS AND PROF	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$75.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$47.35

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V2208046	08/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$49.43
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$16.57
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$17.29
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$30.78
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$32.13
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$114.14
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$149.86
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	GULF COAST ELEC MTR S	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,479.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$246.78
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$498.11
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$198.14
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$65.80
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.92
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$44.20
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$61.68
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$102.66
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$206.98
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$755.27
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$2.52
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$6.21
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$7.26
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$17.91
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$80.50
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$18.18
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$44.82
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$56.96
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$58.54
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$59.48
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$132.26
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$181.27
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$252.52
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	PY BEL-MAC ROOFING I	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,903.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	PY BEL-MAC ROOFING I	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,975.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	RACETRACK ACE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,734.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$334.53
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$34.95)
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.95

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V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$201.72
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$197.39
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$205.35
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$230.88
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SQ BARNHILLS RENTALS	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$400.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$415.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$480.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SUNPASS ACC114555575	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$9.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SUNPASS ACC115015650	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$9.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SUNPASS ACC115015854	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$9.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SUNPASS ACC115015899	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$3.15
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SUNPASS ACC115015899	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$5.85
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SUNPASS ACC749073	0112-FACILITIES MAINTENANCE	540001-TRAVEL IN-COUNTY	\$12.50
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SUNPASS ACC749073	0170-COUNTY PARKS	540001-TRAVEL IN-COUNTY	\$4.38
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SUNPASS ACC749073	1750-UNINCORPORATED MSTU	540001-TRAVEL IN-COUNTY	\$8.12
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SWISCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$32.85
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	SYSTEMS SPECIALISTS I	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$211.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	THE HOME DEPOT #6301	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$425.88
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,049.32
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$209.90
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	WILSON LUMBER CO INC	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$140.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	WILSON LUMBER CO INC	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$357.12
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	WPY CALEBPORTERLLC	0170-COUNTY PARKS	534900-CS-OTHER	\$300.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7219	WPY CALEBPORTERLLC	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,000.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7312	TITAN CONTINUING EDUC	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$65.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7588	CONSOLIDATED ACE & SU	1125-FIBER OPTIC NETWORK	552014-GASOLINE & SPECIAL FUELS	\$32.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7588	TOM THUMB #0081	1125-FIBER OPTIC NETWORK	552014-GASOLINE & SPECIAL FUELS	\$11.29
V2208046	08/31/2022	BANK OF AMERICA-014799	7672	CORNER CAFE FORT WALT	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$135.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7672	ULINE SHIP SUPPLIES	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$370.74
V2208046	08/31/2022	BANK OF AMERICA-014799	7697	MICROSOFT#G012544362	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.47
V2208046	08/31/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$10.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$150.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7712	LINKEDIN-804 6737024	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$366.83
V2208046	08/31/2022	BANK OF AMERICA-014799	7712	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$14.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$255.71
V2208046	08/31/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$286.30
V2208046	08/31/2022	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	BLUEBEAM INC	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$1,627.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$213.52
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$397.08
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	INTL CODE COUNCIL INC	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$265.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$16.32
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$16.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$21.81
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$28.79
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$67.81
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$89.92
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$110.52
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$226.83
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$7.26
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$8.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$42.73
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$90.63
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$189.52
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$212.42
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$217.45
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$373.21
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$111.99
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$483.95
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #5910	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$30.19
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$35.34
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	STAPLS736074139800000	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$981.57
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC101876395	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$20.50
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC101876395	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$67.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC114591711	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$13.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7784	VECTOR SOLUTIONS	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2208046	08/31/2022	BANK OF AMERICA-014799	7955	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	(\$799.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	8006	ADOBE 800-833-6687	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$179.88
V2208046	08/31/2022	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2208046	08/31/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$69.88
V2208046	08/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$23.79
V2208046	08/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$31.88
V2208046	08/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2208046	08/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2208046	08/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.94
V2208046	08/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$23.55
V2208046	08/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$39.49

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V2208046	08/31/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$67.85
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 059RX9GR	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$47.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US JF0UT86G	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$208.93
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US OT3I64V4	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$47.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$237.02
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$5.67
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$7.82
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$11.44
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$39.98
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$61.76
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$75.06
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$172.64
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$263.88
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$335.28
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$368.15
V2208046	08/31/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #5910	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$19.44
V2208046	08/31/2022	BANK OF AMERICA-014799	8066	WALKERS ACE HDWE	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$37.02
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$182.75
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 3X5RQ87W	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$68.64
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 692276EU	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$271.53
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US VA5XO6LX	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$116.37
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US VA5XO6LX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$312.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US VA5XO6LX	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$34.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	B & C FIRE SAFETY	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$846.85
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$170.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	CHARMTEX	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$515.60
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$99.11
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$1,480.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$565.60
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,090.80
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$534.19
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$570.88
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$401.28
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,170.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,290.50
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$596.26
V2208046	08/31/2022	BANK OF AMERICA-014799	8075	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$71.75
V2208046	08/31/2022	BANK OF AMERICA-014799	8110	AMAZON.COM 000UZ6QL3	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$809.52
V2208046	08/31/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 9N6S86SQ	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$70.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US AW7MJ6YP	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$1,183.96
V2208046	08/31/2022	BANK OF AMERICA-014799	8110	CARBONITE INC	0121-EMERGENCY MANAGEMENT	546900-RM-TECHNICAL SUPT SERVICE	\$1,588.32
V2208046	08/31/2022	BANK OF AMERICA-014799	8110	ID WHOLESALER	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$524.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8110	THE TROPHY CENTER INC	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$23.37
V2208046	08/31/2022	BANK OF AMERICA-014799	8110	THE TROPHY CENTER INC	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$1,080.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8112	PBC CONVENTION CENTER	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8112	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$56.25
V2208046	08/31/2022	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$34.35
V2208046	08/31/2022	BANK OF AMERICA-014799	8112	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$25.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8120	HILTON WEST PALM BEAC	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	\$954.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8120	PBC CONVENTION CENTER	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8120	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$16.97
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	AMAZON.COM AMZN.COM/B	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	(\$15.15)
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	(\$316.04)
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US JA9D539F	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$337.89
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US SD7HS9RP	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$556.01
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	APPARELEXPR	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$63.14
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	COPY SYSTEMS	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$60.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$20.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$40.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$30.16
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$100.85
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$74.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$74.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	NVVP CHAMBER OF COMM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$12.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8197	SQ CRESTVIEW CHAMBER	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$7.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8327	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$530.98
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$405.24)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$245.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$104.44)

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V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.75
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.20
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.02
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.93
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.70
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.18
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.82
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$372.62
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$482.38
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$484.35
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$553.04
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$604.95
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.74
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.54
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$217.40
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM JW77M18F3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$5.28
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM LB4AP5L33	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$159.24
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM NO3WE9Z83	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$8.24
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM PS6PE7783	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$36.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM RB7G50OW3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$32.84
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMAZON.COM V69E61PK3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.56
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.20)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 195M4228	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.95
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 220SD0CY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$287.58
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 2064D5ZC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.59
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 5M7BN2ZT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.14
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 5W0IS7ZA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.97
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 659VU2IK	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$11.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US A974E2JR	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$16.50
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US AN9HV8MC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.96
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US C96OL8II	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$45.55
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US DR0DP5AE	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$44.97
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HD3223C6	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$299.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HV8GG5SA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.01
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US IX03N2VO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$101.37
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US N27QW0CZ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$52.48
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US NW5YO638	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US QR9YJ0EL	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$54.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US SO9XG2P8	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$145.75
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US W85SX56R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US X76P781C	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$9.28

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V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.55
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.97
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.28
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,395.49)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.24
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$109.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.07
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.43
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.64
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$243.73
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$296.52
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$349.71
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$534.73
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,395.49
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,011.47
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$996.47
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,748.18)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$211.38)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.32
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.23
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.74
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.23
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.82
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$263.61
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$374.65
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$494.02
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$504.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$514.70
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$600.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$618.26
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$736.54
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$928.36
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,748.18

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,753.80
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,250.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	CAR KEYS EXPRESS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.77
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.99
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.91
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$248.65
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,088.28
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,174.32
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$123.95
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,880.32
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.01
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.74
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.83
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$595.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$146.44)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.60
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.44
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$157.63
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$201.88
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$882.73
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$892.82
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,176.22
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,852.98
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	ENERGY PIPE & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$715.93
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	FLEETFILTER.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.83
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.90
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$179.64
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.56
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$900.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.73
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.94
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$223.34
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$594.45

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V2208046	08/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.76
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.69
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.62
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$454.94
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$914.68
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$2,031.85)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.06
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$479.93
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$555.72
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,476.13
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,031.85
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,341.87
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	LOWES #00907	5200-FLEET OPERATIONS	552305-LAUNDRY SUPPLIES	\$67.52
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$33.02
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.17
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.97
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.17
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$305.11
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$429.59
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$508.01
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,897.97
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$452.75
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.45
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.60
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.70
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$490.98
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$435.98
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$490.98
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,559.79
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,733.75
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.05
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$75.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.14
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$211.62
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$846.48
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,206.16

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V2208046	08/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,530.86
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,837.28
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.56
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$183.55
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$419.12
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$463.11
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$824.04
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$103.33
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.09
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$146.87
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.12
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.78
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TIPTON AUTOMOTIVE & E	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.50
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TRUCKWORX - DOTHAN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.76
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$607.86)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$4.94)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.35
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.45
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.26
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.06
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,631.23
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,093.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$79.88
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$260.00)
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.09
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.03
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.54
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$262.86
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$281.26
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,123.80
V2208046	08/31/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,486.90
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	4IMPRINT INC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,550.21
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	AMZN MKTP US KR43078K	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$315.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	CRESTVIEW AREA CHAMBE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,800.00
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	CRESTVIEW AREA CHAMBE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$600.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	8515	DOLLAR TREE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$7.50
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	DOLLAR TREE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$26.25
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	DOLLAR TREE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$33.75
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	DOLLAR TREE	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$36.25
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	MICHAELS STORES 4740	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$7.49
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	MICHAELS STORES 4740	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$19.98
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	MICHAELS STORES 4740	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$35.97
V2208046	08/31/2022	BANK OF AMERICA-014799	8515	MICHAELS STORES 8364	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$29.97
V2208046	08/31/2022	BANK OF AMERICA-014799	8693	CORPORATE CASUALS - 2	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$330.30
V2208046	08/31/2022	BANK OF AMERICA-014799	8814	PCMA ASSOCIATION	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$485.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9091	IA MED CLIENT SERVICE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,188.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9091	INTERNATIONAL TRANSAC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$2.28
V2208046	08/31/2022	BANK OF AMERICA-014799	9091	KAHOOT! ASA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$228.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9091	NAAC	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$160.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9091	PEDIATRIC EMERGENCY S	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$199.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9091	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546645-RM-MOTOR VEHICLE	\$2,454.55
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMAZON.COM UD9AD2S23	1004-STORMWATER MANAGEMENT	552500-TOOLS & SMALL IMPLEMENTS	\$66.34
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1D19A2E7	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$268.90
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 2Y5IB9Z7	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$34.64
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 4661K0MF	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$59.88
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 8I52V71I	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$81.66
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US E89EP2GB	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$84.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US E89EP2GB	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$155.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US NP9ES8XH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$76.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US NP9ES8XH	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$119.70
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US QO6RA6AJ	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$306.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US WN6YR7HP	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$34.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US WN6YR7HP	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$64.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US ZB7GM24O	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$44.20
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.76
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$161.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$7.97
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$467.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$19.91
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$1,169.97
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.02
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$74.95
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$68.54

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V2208046	08/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$35.56
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$113.80
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$487.76
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$363.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$363.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,229.10
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$115.56
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$50.04
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	IN GOFORTH WILLIAMSO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$38.50
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.34
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$6.75
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$475.70
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$16.89
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$880.74
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	LOWES #01782	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$49.98
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	MCMaster-CARR	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$223.25
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$76.49
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$320.58
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	SHANKSLAWN	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$66.29
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$413.60
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.33
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	TOWN AND COUNTRY 0817	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,186.84
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$128.38
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$152.11
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$715.50
V2208046	08/31/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$759.78
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$11.24)
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1L2HG6FF	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$90.90
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US E99QT15X	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$16.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US I85S54K0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$54.92
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US J40YA97E	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$43.98
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US JE8H31WQ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$95.09
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US N232E9RC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$389.52
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US N65QZ9ZG	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$184.35
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US N65QZ9ZG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$23.51
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US W87QO1QU	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$28.38
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$740.00

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V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,855.21
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$2,236.50
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$82.67
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$112.30
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$308.64
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$314.72
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$391.25
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$454.72
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$495.62
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$500.12
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$669.72
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$681.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$695.40
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$802.72
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,033.10
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,048.90
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,243.48
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,338.40
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,348.83
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,665.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,700.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,966.68
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,254.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,185.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$997.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$11.74
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$13.50
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$48.48
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$526.07
V2208046	08/31/2022	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$276.95
V2208046	08/31/2022	BANK OF AMERICA-014799	9191	DMI DELL K-12/GOVT	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$279.75
V2208046	08/31/2022	BANK OF AMERICA-014799	9191	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9336	LAPEL PINS PLUS	0101-BOARD COUNTY COMMISSIONER	548001-PROMOTIONAL ACTIVITIES	\$709.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9336	PUBLIX #1303	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$19.41
V2208046	08/31/2022	BANK OF AMERICA-014799	9336	TROY FAIN INSURA- ONL	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$122.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	542001-POSTAGE/FREIGHT CHARGES	\$7.85

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V2208046	08/31/2022	BANK OF AMERICA-014799	9377	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$83.79
V2208046	08/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$39.95
V2208046	08/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$268.18
V2208046	08/31/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.64
V2208046	08/31/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$135.66
V2208046	08/31/2022	BANK OF AMERICA-014799	9377	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$300.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9377	SQ STANTON AUTOMOTIV	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$1,350.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9377	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$178.61
V2208046	08/31/2022	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$190.80
V2208046	08/31/2022	BANK OF AMERICA-014799	9388	CONSOLIDATED ACE & SU	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$539.80
V2208046	08/31/2022	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$452.56
V2208046	08/31/2022	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$650.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9388	NIC FDEP PAYMENT SYS	4125-SEWER CONSTRUCTION	563353-SANIT SEWER COLL-UPGR/EXT	\$500.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9388	TRI COUNTY HARDWARE A	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,507.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9388	WHITEPAGES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$1,003.60
V2208046	08/31/2022	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$48.62
V2208046	08/31/2022	BANK OF AMERICA-014799	9489	ANIXTER-CLARK-TRI-ED-	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$485.91
V2208046	08/31/2022	BANK OF AMERICA-014799	9505	AMAZON.COM 4G1TC1QJ3	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$118.08
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	A TO Z LOCK & SAFE	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$88.50
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	A2Z SPECIALTY ADVERTI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$986.50
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	A2Z SPECIALTY ADVERTI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$1,891.92
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 0H41F2343	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$12.74
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM GT16N91R3	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$31.68
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM KI62581M3	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$5.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM XH5WH6703	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$33.81
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMAZON.COM XP5SM65R3	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$23.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMSTERDAM PRNT & LITH	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$1,776.31
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 158T718M	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1N3ZI9IE	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$104.28
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 5N0AS8CD	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$145.16
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 6D5UD0ZN	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$8.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 8O44E84H	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$55.13
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US AH5DY6CV	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$8.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US AMZN.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$65.98)
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US E97RV4EI	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$65.98
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US G07XB6KW	1173-3RD TDT-C.C. O & M	552800-COMPUTER SUPPLIES	\$23.97
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US NB84B0RN	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$15.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US NR8QL32V	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$95.97
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US QI25X3UA	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$59.98
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US QN5YD5SI	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$102.06

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V2208046	08/31/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US YW1891VM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$27.98
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$773.59
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$1,042.31
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	BRYAN PEST CONTROL	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$85.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	D & G GRAPHICS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$3,182.40
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$49.10
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$11.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$7.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	HOMEDEPOT.COM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$119.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	KRISTIS KEYLIME COOKI	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$1,805.44
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	LANDS END	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$53.95
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	LANDS END	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$21.98
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$22.48
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	LOWES #00907	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$20.82
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	MAKESTICKERS.COM	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$76.39
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	OLD NAVY ON-LINE	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$101.12)
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	OLD NAVY ON-LINE	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	(\$28.05)
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	PY BEL-MAC ROOFING I	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$684.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	SQ SILKLETTER	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$3,366.20
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	STETSON CONVENTION SE	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$1,000.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	STETSON CONVENTION SE	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$350.50
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$12.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$36.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$812.30
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$168.74
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	THE SPICE AND TEA EXC	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$2,484.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$357.58
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$498.34
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$8.26
V2208046	08/31/2022	BANK OF AMERICA-014799	9548	WALMART.COM AA	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$158.20
V2208046	08/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$18.87
V2208046	08/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$232.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$45.96
V2208046	08/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	1005-ROAD CONSTRUCTION	552500-TOOLS & SMALL IMPLEMENTS	\$269.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$36.48
V2208046	08/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$193.38
V2208046	08/31/2022	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$270.04
V2208046	08/31/2022	BANK OF AMERICA-014799	9681	AMAZON.COM V727990R3	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$175.96
V2208046	08/31/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$148.43
V2208046	08/31/2022	BANK OF AMERICA-014799	9681	WM SUPERCENTER #944	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$1.40

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V2208046	08/31/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US SN5ZK7YZ	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$2.20
V2208046	08/31/2022	BANK OF AMERICA-014799	9741	B&H PHOTO 800-606-696	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$3,399.91
V2208046	08/31/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$267.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$1,294.90
V2208046	08/31/2022	BANK OF AMERICA-014799	9741	THE UPS STORE 6577	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$13.89
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	BAKER PARTS & SUPPLY	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$7.29
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW RENTAL SERV	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$66.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.58
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.54
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$370.61
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$11.37
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$74.52
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$9.44
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$0.90
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$3.30
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$2.59
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$6.14
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$6.47
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$123.80
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$155.40
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$815.53
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	RACETRACK ACE	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$3.99
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$572.95
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$5.11
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$35.91
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$14.81
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$37.02
V2208046	08/31/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$66.62
V2208046	08/31/2022	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2208046	08/31/2022	BANK OF AMERICA-014799	9971	BUY101.COM WEBSTORE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$12.25)
V2208046	08/31/2022	BANK OF AMERICA-014799	9971	BUY101.COM WEBSTORE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$5.23)
V2208046	08/31/2022	BANK OF AMERICA-014799	9971	BUY101.COM WEBSTORE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$2.96)
V2208046	08/31/2022	BANK OF AMERICA-014799	9971	PAPA JOHNS #2357	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$38.48
V2208046	08/31/2022	BANK OF AMERICA-014799	9971	PUBLIX #1602	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$205.70
V2208046	08/31/2022	BANK OF AMERICA-014799	9971	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$25.90
V2208046	08/31/2022	BANK OF AMERICA-014799	9971	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$168.46

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V2208046	08/31/2022	BANK OF AMERICA-014799	9971	PUBLIX #801	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$172.94
V2208046	08/31/2022	BANK OF AMERICA-014799	9971	SP THEFLAGSHIRTS	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$332.92
V2208047	08/31/2022	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	JOSEPH COOK RD	3302-SALES TAX PUB SAF PROJECT	561701-LAND ACQUISITION	\$41,486.92