

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208048	09/01/2022	ACP INTERNATIONAL-20220131	2207445	ACP066OKALOOSA 66" FLEXI	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$4,134.11
2208048	09/01/2022	ACP INTERNATIONAL-20220131	2207445	D35OKLAOOSA 4" X 10" ORAN	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$1,153.96
2208048	09/01/2022	ACP INTERNATIONAL-20220131	2207445	PD6OKALOOSA 6' POLYDOME	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$2,043.37
2208049	09/01/2022	ALAN JAY FLEET SALES-21500108	FNS187790	SPEC #238, RAM, 1500 CLAS	3202-ROAD/BRIDGE-1 LOGT	564404-VEHICLES	\$27,254.00
2208050	09/01/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2801602	CHRLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,800.00
2208051	09/01/2022	AMERICAN CONSULTING ENGINEERS-21900088	220607	TO8 BOB WHITE DRAIN	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$5,410.92
2208052	09/01/2022	AMERICAN INFRASTRUCTURE DEVELOPMENT-20220018	VPS21001	TO4 VPS21001	742240-FDOT VPS TERM ENTRANCE(C)	563490-OTHER IMPROVEMENTS	\$5,743.70
2208053	09/01/2022	AT&T MOBILITY-21800086	287282248985	IS 7/2-8/1/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$10.00
2208056	09/01/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2208056	09/01/2022	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$538.63
2208056	09/01/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE BAKE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2208057	09/01/2022	BAY CLIMATE CONTROL & REFRIGERATION-22000198	17054954	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$61.65
2208057	09/01/2022	BAY CLIMATE CONTROL & REFRIGERATION-22000198	17054954	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$129.96
2208057	09/01/2022	BAY CLIMATE CONTROL & REFRIGERATION-22000198	17054954	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$188.10
2208057	09/01/2022	BAY CLIMATE CONTROL & REFRIGERATION-22000198	17054954	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$440.40
2208057	09/01/2022	BAY CLIMATE CONTROL & REFRIGERATION-22000198	17054954	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$1,250.00
2208057	09/01/2022	BAY CLIMATE CONTROL & REFRIGERATION-22000198	17054954	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$1,914.30
2208057	09/01/2022	BAY CLIMATE CONTROL & REFRIGERATION-22000198	17054954	CHANGE ORDER - 1	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$7,470.00
2208063	09/01/2022	NATHAN D BOYLES-EMP00245	3245972-8	8/1-31/2022 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$161.12
2208065	09/01/2022	BRUCE A BRANNEN-21600124	8262022	CRESTVIEW LIBRARY PERFORM	701971-FDOS ST AID LIBRARY 19(O)	548002-EVENT PROMOTIONAL ACTIVITY	\$350.00
2208068	09/01/2022	CA FLORIDA HOLDINGS LLC-22100159	0004621597	ORDER # 7263571	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$186.30
2208068	09/01/2022	CA FLORIDA HOLDINGS LLC-22100159	0004770377	MITCHEM BIDS	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$223.05
2208069	09/01/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 8/25-9/24/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,084.66
2208071	09/01/2022	CHEM-AQUA INC D/B/A-20502309	7880140	FM JUL-SEPT 22	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$4,564.00
2208071	09/01/2022	CHEM-AQUA INC D/B/A-20502309	7880140	FM JUL-SEPT 22	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$200.00
2208071	09/01/2022	CHEM-AQUA INC D/B/A-20502309	7880140	WS JUL-SEPT 22	4101-WATER & SEWER-OPERATING	534330-CS-WATER TREATMENT SVCS	\$150.00
2208072	09/01/2022	CINTAS CORPORATION-22100034	4125010760	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$124.63
2208072	09/01/2022	CINTAS CORPORATION-22100034	4126360190	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.05
2208072	09/01/2022	CINTAS CORPORATION-22100034	4126360539	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.55
2208072	09/01/2022	CINTAS CORPORATION-22100034	4127046783	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$67.05
2208072	09/01/2022	CINTAS CORPORATION-22100034	4127047162	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$128.82
2208072	09/01/2022	CINTAS CORPORATION-22100034	4127726842	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$63.97
2208072	09/01/2022	CINTAS CORPORATION-22100034	4127727223	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$131.57
2208072	09/01/2022	CINTAS CORPORATION-22100034	4128406736	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$63.97
2208072	09/01/2022	CINTAS CORPORATION-22100034	4128407045	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$131.09

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2208072	09/01/2022	CINTAS CORPORATION-22100034	4129089850	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2208072	09/01/2022	CINTAS CORPORATION-22100034	4129089985	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$63.97
2208072	09/01/2022	CINTAS CORPORATION-22100034	4129090307	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$131.82
2208073	09/01/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2208073	09/01/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1,170.38
2208073	09/01/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2208073	09/01/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$88.09
2208073	09/01/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$43.64
2208073	09/01/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2208073	09/01/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$305.23
2208075	09/01/2022	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$21.73
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300000	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$92.10
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300000	FOSTER ADAPTER, 8", WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,099.41
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300000	GATE VALVE, 8", M.J., AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,924.54
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300000	MECHANICAL JOINT ACCESSOR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$190.02
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300000	MECHANICAL JOINT ACCESSOR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$712.58
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300000	MEGALUG, 8" , FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$186.15
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300000	NIPPLE, 2" X 3", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.45
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300100	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.90
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300100	FOSTER ADAPTER, 8", WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$34.59
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300100	GATE VALVE, 8", M.J., AFC	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$123.46
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300100	MECHANICAL JOINT ACCESSOR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.98
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300100	MECHANICAL JOINT ACCESSOR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.42
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300100	MEGALUG, 8" , FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.85
2208077	09/01/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187300100	NIPPLE, 2" X 3", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.80
2208078	09/01/2022	COWIN EQUIPMENT CO INC-000237	SWO053671	EQUIPMENT 23267 AFTER A S	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,342.03
2208079	09/01/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 8/22-9/21/2022	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$38.95
2208080	09/01/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 8/13-9/12/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$198.99
2208081	09/01/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	SW 7/15-8/14/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$77.88
2208081	09/01/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	SW 8/15-9/14/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2208082	09/01/2022	CRESTVIEW PAINT & BODY INC-009190	580B137D	JE CLAIM #1104433	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$7,827.88
2208083	09/01/2022	DAIKIN APPLIED AMERICAS INC-21700080	3357461	WS 7/26/2022	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$11,892.71
2208083	09/01/2022	DAIKIN APPLIED AMERICAS INC-21700080	3360565	WS 8/17/2022	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,784.34
2208084	09/01/2022	DALTON BROTHERS INC-20901438	6	OKA ISLAND SNDS ACC	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$246,231.79)
2208084	09/01/2022	DALTON BROTHERS INC-20901438	6	OKA ISLAND SNDS ACC	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	\$246,231.79
2208084	09/01/2022	DALTON BROTHERS INC-20901438	6	OKA ISLAND SNDS ACC	3170-CAP OUTLAY PROJ-CULT/RECR	563764-OKALOOSA ISL BOAT BASIN	(\$246,231.79)

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2208084	09/01/2022	DALTON BROTHERS INC-20901438	6	OKA ISLAND SNDS ACC	3170-CAP OUTLAY PROJ-CULT/ RECR	563764-OKALOOSA ISL BOAT BASIN	\$246,231.79
2208085	09/01/2022	DRMP INC-21600095	0168263	TO5 COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$5,356.11
2208085	09/01/2022	DRMP INC-21600095	0168307	TO8 OLD BETHEL SDWLK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$18,832.50
2208086	09/01/2022	SARTO GROUP LLC-20220159	6027	BALDOR / SUM70756 / 7.5 H	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,746.84
2208086	09/01/2022	SARTO GROUP LLC-20220159	6027	BALDOR /SUM21504 / 15HP /	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$17,055.50
2208086	09/01/2022	SARTO GROUP LLC-20220159	6027	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$502.09
2208088	09/01/2022	EVERYTHING BUT FISH-20220126	1	PACK #8 BOARDS & BRUNCH	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$531.25
2208091	09/01/2022	FLEETCOR TECHNOLOGIES-014297	NP62686537	FLT 8/1-7/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,495.53
2208092	09/01/2022	FLORIDA HOTEL & CONFERENCE CENTER-20500540	3340853	D GRANDSTAFF	1025-JUDICIAL INNOVATIONS	540005-TRAVEL LODGING EXPENSES	\$387.00
2208093	09/01/2022	FLORIDA ONE DMAT INC-20302112	SEPT2022	SEPT 2022 SVC	0114-GEN SERV-OTHER	544620-R/L-BUILDINGS	\$2,000.00
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$456.87
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.90
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$32.26
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.81
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$376.29
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$51.31
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.43
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,288.03
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.08
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,237.50
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$86.18
2208094	09/01/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.54
2208097	09/01/2022	GLENDA K. TORRES PLLC-20220164	487	4/11-5/10/2022 SVC	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$537.60
2208099	09/01/2022	GEORGE W GRAY-010554	72022	JUL 22 TURTLE SVC	1410-OKALOOSA COUNTY TOURISM	534111-CS-TURTLE WATCH PROGRAM	\$7,000.00
2208100	09/01/2022	GULF EXHIBITION CORP-22100101	005	PACK # 7 VIP PENGUIN PART	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$2,400.00
2208103	09/01/2022	HAWKINS INC-22000013	6218975	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,406.25
2208103	09/01/2022	HAWKINS INC-22000013	6261709	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,887.50
2208103	09/01/2022	HAWKINS INC-22000013	6261710	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$481.25
2208103	09/01/2022	HAWKINS INC-22000013	6269603	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,887.50
2208103	09/01/2022	HAWKINS INC-22000013	6269605	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2208103	09/01/2022	HAWKINS INC-22000013	6269606	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,480.00
2208105	09/01/2022	HG HARDERS & SON INC-21700192	137322	TO1 REVISION 1	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$79,339.00
2208106	09/01/2022	INDUSTRIAL HYDRAULIC SERVICES INC-20201931	31355	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$11,752.00
2208107	09/01/2022	INDUSTRIAL PARTS & ELECTRIC MOTOR I-21900001	0204355	US MOTOR / MODEL# HF50 /	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10,043.63
2208108	09/01/2022	INMARKET MEDIA LLC-22100150	IMS029594	IN MARKET PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$30,808.50

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2208110	09/01/2022	JA INTERACTIVE, LLC-20220105	218004	TEXT MESSAGING	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$15,000.00
2208114	09/01/2022	JNB CONTRACTING, LLC-20220148	1	LAKE LORRAINE PH 2	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$41,201.74)
2208114	09/01/2022	JNB CONTRACTING, LLC-20220148	1	LAKE LORRAINE PH 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$824,034.75
2208116	09/01/2022	LEWIS FUNERAL HOMES INC-21300280	2022M035	D CARON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2208116	09/01/2022	LEWIS FUNERAL HOMES INC-21300280	2022M126	C NEUBAUER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2208119	09/01/2022	MARINE ENVIRONMENTAL SERVICES LLC-20220139	1836B	ARTIF REEF PROJECT	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$95,000.00
2208121	09/01/2022	MID-FLORIDA DIESEL INC-21700154	44157	BLUESTAR/ 100KW PORTABLE	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$172,440.00
2208121	09/01/2022	MID-FLORIDA DIESEL INC-21700154	44395	200 AMP AUTOMATIC TRANSFE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,424.23
2208121	09/01/2022	MID-FLORIDA DIESEL INC-21700154	44395	20KW NATURAL GAS / STAION	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$21,310.77
2208123	09/01/2022	MRD ASSOCIATES, INC.-21301380	2258	TO9 5/1-6/30/2022	3179-CAP OUTLAY PROJ-FBIP	534900-CS-OTHER	\$9,535.00
2208126	09/01/2022	ONE STEP GPS LLC-22000149	87568	GPS MONTHLY SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2208127	09/01/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235502981	MAIN OFFICE WELL	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$129.00
2208127	09/01/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235502988	APWRF INF & EFF	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$892.00
2208127	09/01/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235503627	APWRF SAND & GRIT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$83.00
2208127	09/01/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235503862	METAL FISHING INDUST	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$426.00
2208130	09/01/2022	PRO SOUND & VIDEO D/B/A-21300682	107133	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$13.03
2208130	09/01/2022	PRO SOUND & VIDEO D/B/A-21300682	107133	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$101.37
2208130	09/01/2022	PRO SOUND & VIDEO D/B/A-21300682	107133	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$119.47
2208130	09/01/2022	PRO SOUND & VIDEO D/B/A-21300682	107133	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$226.63
2208130	09/01/2022	PRO SOUND & VIDEO D/B/A-21300682	107133	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$278.04
2208130	09/01/2022	PRO SOUND & VIDEO D/B/A-21300682	107133	CHANGE ORDER - 1	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$2,541.46
2208131	09/01/2022	REMOL REED, PA-21900032	8032	PAVEMENT PATCHES	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$112.50
2208132	09/01/2022	RENAE HARRISON-EMP0372	3338685	8/18/2022 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$35.00
2208133	09/01/2022	LORENZO ROBBINS-EMP00064	ROBB50356ANT	EDUCATION REIMBURSE	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$715.93
2208134	09/01/2022	RONALD SHUMARD-EMP0367	3309439	8/6-11/2022 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$241.75
2208136	09/01/2022	SANTA ROSA COUNTY BOCC-014169	LAND010765	LANDFILL SERVICES	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,347.61
2208136	09/01/2022	SANTA ROSA COUNTY BOCC-014169	LAND010769	LANDFILL SERVICES	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$128.31
2208136	09/01/2022	SANTA ROSA COUNTY BOCC-014169	LAND010769	LANDFILL SERVICES	4301-SOLID WASTE	543991-UTILITIES-C & D DEBRIS	\$105.75
2208137	09/01/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CI15457	1/1-12/31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50
2208138	09/01/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00117601	7/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2208139	09/01/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	22086	PROVIDE & INSTALL .032	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5,300.00
2208140	09/01/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 8/1-31/2022	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$65.41
2208140	09/01/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 8/1-31/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$188.92
2208140	09/01/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 8/1-31/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$472.35
2208141	09/01/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010181202	ENG 8/1-31/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$273.39
2208142	09/01/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010900572	FM 8/1-31/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$724.12

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208143	09/01/2022	SPRINT-20700082	927995412	WS 8/9-9/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$608.52
2208148	09/01/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045391166	8/8-10/22ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$3,500.00
2208149	09/01/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	38485	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,500.00
2208150	09/01/2022	UNITED PARCEL SERVICE-20101500	X154X0352	WS SHIPPING FEES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$64.31
2208151	09/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9907195397	TRAN 4/24-5/23/22	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.90
2208152	09/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9912484998	WS 7/2-81/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,060.82
2208153	09/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163910	IS 7/24-8/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,311.36
2208154	09/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163934	IS 7/24-8/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.68
2208155	09/01/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163935	IS 7/24-8/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$289.17
2208158	09/01/2022	WARD INTERNATIONAL TRUCKS LLC-005586	M102000065	2023 HX520 SFA SEMI-TRUCK	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$125,124.08
2208159	09/01/2022	WARREN AVERETT LLC-21200535	1357258	AUG 2022 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$60,000.00
2208160	09/01/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 224212322339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$670.25
2208161	09/01/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 224132322336	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$665.09
2208162	09/01/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 224139622332	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,598.35
2208163	09/01/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 224140322336	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$325.95
2208164	09/01/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 224148822337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$344.96
2208165	09/01/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 224184122337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$359.78
2208167	09/01/2022	XEROX-005904	REISSUE CK	REISSUE CK 2207861	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$304.07
2208167	09/01/2022	XEROX-005904	REISSUE CK	REISSUE CK 2207861	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,976.60
2208168	09/01/2022	ZOLL MEDICAL CORPORATION-20801522	3562577	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2208169	09/02/2022	EMS REFUND-EMS03456	48103	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.44
2208169	09/02/2022	EMS REFUND-EMS03456	49279	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.65
2208169	09/02/2022	EMS REFUND-EMS03456	56691	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$118.26
2208170	09/02/2022	EMS REFUND-EMS03437	50968	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$134.40
2208171	09/02/2022	EMS REFUND-EMS00236	37676	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$466.26
2208171	09/02/2022	EMS REFUND-EMS00236	46082	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$497.06
2208172	09/02/2022	EMS REFUND-EMS02912	2372	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.06
2208172	09/02/2022	EMS REFUND-EMS02912	2701	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$56.21
2208173	09/02/2022	EMS REFUND-EMS03444	33833	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$413.92
2208174	09/02/2022	EMS REFUND-EMS03239	46186	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$443.47
2208175	09/02/2022	EMS REFUND-EMS00001	17698	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$230.98
2208175	09/02/2022	EMS REFUND-EMS00001	50968	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$268.33
2208176	09/02/2022	EMS REFUND-EMS03443	27198	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$374.59
2208177	09/02/2022	EMS REFUND-EMS03446	15956	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$292.19
2208178	09/02/2022	EMS REFUND-EMS03269	10125	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$368.48

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208178	09/02/2022	EMS REFUND-EMS03269	30207	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$375.35
2208178	09/02/2022	EMS REFUND-EMS03269	31197	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$375.35
2208179	09/02/2022	EMS REFUND-EMS03442	51036	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$200.00
2208180	09/02/2022	EMS REFUND-EMS03457	35514	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,585.69
2208181	09/02/2022	EMS REFUND-EMS03453	37046	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$905.00
2208182	09/02/2022	EMS REFUND-EMS03458	37726	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$815.00
2208183	09/02/2022	EMS REFUND-EMS03459	42417	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$370.81
2208184	09/02/2022	EMS REFUND-EMS03288	49208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$103.03
2208184	09/02/2022	EMS REFUND-EMS03288	51200	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.41
2208184	09/02/2022	EMS REFUND-EMS03288	51751	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$137.44
2208184	09/02/2022	EMS REFUND-EMS03288	52345	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.19
2208184	09/02/2022	EMS REFUND-EMS03288	53173	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.73
2208184	09/02/2022	EMS REFUND-EMS03288	53639	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.12
2208184	09/02/2022	EMS REFUND-EMS03288	54815	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2208184	09/02/2022	EMS REFUND-EMS03288	55497	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.78
2208184	09/02/2022	EMS REFUND-EMS03288	5917	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$108.92
2208185	09/02/2022	EMS REFUND-EMS00147	23363	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,025.00
2208185	09/02/2022	EMS REFUND-EMS00147	31765	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$875.00
2208185	09/02/2022	EMS REFUND-EMS00147	3773	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,025.00
2208185	09/02/2022	EMS REFUND-EMS00147	5366	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,040.00
2208186	09/02/2022	EMS REFUND-EMS00987	3987	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$834.30
2208187	09/02/2022	EMS REFUND-EMS03465	29763	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2208188	09/02/2022	EMS REFUND-EMS03241	51160	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2208189	09/02/2022	EMS REFUND-EMS03460	40145	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$66.88
2208190	09/02/2022	EMS REFUND-EMS03454	33435	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$16.70
2208191	09/02/2022	EMS REFUND-EMS03462	27203	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$774.40
2208192	09/02/2022	EMS REFUND-EMS03461	49462	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$740.01
2208193	09/02/2022	EMS REFUND-EMS01474	33869	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$980.00
2208194	09/02/2022	EMS REFUND-EMS00765	44567	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$179.18
2208195	09/02/2022	EMS REFUND-EMS03287	36231	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$130.77
2208195	09/02/2022	EMS REFUND-EMS03287	4664	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$303.35
2208195	09/02/2022	EMS REFUND-EMS03287	54715	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$349.62
2208196	09/02/2022	EMS REFUND-EMS03240	25716	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2208196	09/02/2022	EMS REFUND-EMS03240	30247	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.31
2208196	09/02/2022	EMS REFUND-EMS03240	34588	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208196	09/02/2022	EMS REFUND-EMS03240	42842	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$115.66
2208196	09/02/2022	EMS REFUND-EMS03240	47208	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$64.33
2208196	09/02/2022	EMS REFUND-EMS03240	49591	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2208196	09/02/2022	EMS REFUND-EMS03240	49639	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2208196	09/02/2022	EMS REFUND-EMS03240	51160	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2208196	09/02/2022	EMS REFUND-EMS03240	51639	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2208196	09/02/2022	EMS REFUND-EMS03240	52172	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$60.00
2208196	09/02/2022	EMS REFUND-EMS03240	52600	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.73
2208196	09/02/2022	EMS REFUND-EMS03240	54013	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.32
2208196	09/02/2022	EMS REFUND-EMS03240	54056	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.62
2208196	09/02/2022	EMS REFUND-EMS03240	54234	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2208196	09/02/2022	EMS REFUND-EMS03240	54592	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.80
2208196	09/02/2022	EMS REFUND-EMS03240	54999	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$91.12
2208196	09/02/2022	EMS REFUND-EMS03240	55626	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2208196	09/02/2022	EMS REFUND-EMS03240	56109	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.35
2208196	09/02/2022	EMS REFUND-EMS03240	56643	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.73
2208196	09/02/2022	EMS REFUND-EMS03240	57238	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2208197	09/02/2022	EMS REFUND-EMS03427	9892	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$127.95
2208198	09/02/2022	EMS REFUND-EMS03263	16949	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.50
2208199	09/02/2022	EMS REFUND-EMS03438	46924	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$815.00
2208200	09/02/2022	EMS REFUND-EMS03439	19102	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2208201	09/02/2022	EMS REFUND-EMS03455	48547	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$815.00
2208202	09/02/2022	EMS REFUND-EMS03445	41555	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$120.00
2208203	09/02/2022	EMS REFUND-EMS03463	7381	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.44
2208204	09/02/2022	EMS REFUND-EMS01143	34886	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$520.63
2208205	09/02/2022	EMS REFUND-EMS03118	15672	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.51
2208206	09/02/2022	EMS REFUND-EMS03440	49888	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$358.88
2208207	09/02/2022	EMS REFUND-EMS03411	35780	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$444.23
2208207	09/02/2022	EMS REFUND-EMS03411	37543	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$444.23
2208208	09/02/2022	EMS REFUND-EMS03448	42965	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$46.99
2208209	09/02/2022	EMS REFUND-EMS03449	39279	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$270.00
2208210	09/02/2022	EMS REFUND-EMS03452	42106	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$714.74
2208211	09/02/2022	EMS REFUND-EMS03447	38998	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$7.02
2208212	09/02/2022	EMS REFUND-EMS03321	22393	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.14
2208212	09/02/2022	EMS REFUND-EMS03321	36948	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208212	09/02/2022	EMS REFUND-EMS03321	50560	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2208212	09/02/2022	EMS REFUND-EMS03321	51850	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2208213	09/02/2022	EMS REFUND-EMS03441	30519	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$295.00
2208214	09/02/2022	EMS REFUND-EMS03168	53745	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.80
2208214	09/02/2022	EMS REFUND-EMS03168	53974	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.35
2208214	09/02/2022	EMS REFUND-EMS03168	55536	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2208214	09/02/2022	EMS REFUND-EMS03168	55638	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.88
2208214	09/02/2022	EMS REFUND-EMS03168	56422	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.73
2208214	09/02/2022	EMS REFUND-EMS03168	56607	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.88
2208215	09/02/2022	EMS REFUND-EMS03450	43020	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.00
2208216	09/02/2022	EMS REFUND-EMS03169	23206	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$331.82
2208216	09/02/2022	EMS REFUND-EMS03169	35828	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$524.93
2208216	09/02/2022	EMS REFUND-EMS03169	39861	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$406.63
2208216	09/02/2022	EMS REFUND-EMS03169	45662	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$361.72
2208216	09/02/2022	EMS REFUND-EMS03169	51450	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$388.98
2208217	09/02/2022	EMS REFUND-EMS03363	36901	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.85
2208217	09/02/2022	EMS REFUND-EMS03363	39160	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$438.33
2208217	09/02/2022	EMS REFUND-EMS03363	40621	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.73
2208217	09/02/2022	EMS REFUND-EMS03363	45861	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$346.78
2208217	09/02/2022	EMS REFUND-EMS03363	47066	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$357.25
2208217	09/02/2022	EMS REFUND-EMS03363	48103	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$469.63
2208217	09/02/2022	EMS REFUND-EMS03363	52600	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.73
2208218	09/02/2022	EMS REFUND-EMS02078	40397	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$583.00
2208219	09/02/2022	EMS REFUND-EMS01961	35261	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$918.00
2208220	09/02/2022	EMS REFUND-EMS03295	2956	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$755.73
2208220	09/02/2022	EMS REFUND-EMS03295	51651	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$191.16
2208220	09/02/2022	EMS REFUND-EMS03295	51879	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$143.85
2208220	09/02/2022	EMS REFUND-EMS03295	52564	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$273.77
2208221	09/02/2022	EMS REFUND-EMS03464	11374	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.43
2208221	09/02/2022	EMS REFUND-EMS03464	22058	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$616.10
2208222	09/02/2022	EMS REFUND-EMS03275	32886	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,406.00
2208222	09/02/2022	EMS REFUND-EMS03275	34165	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,400.00
2208223	09/02/2022	EMS REFUND-EMS03218	29648	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$181.23
2208223	09/02/2022	EMS REFUND-EMS03218	56983	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$198.11
2208224	09/02/2022	EMS REFUND-EMS03274	22869	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208225	09/02/2022	EMS REFUND-EMS03451	48370	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$100.00
2208226	09/06/2022	BERGER SINGERMAN LLP-20220145	20 CA 1119	M GAY/PARCEL 100	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$41,035.00
2208227	09/06/2022	BERGER SINGERMAN LLP-20220145	20CA1119	M GAY/PARCEL 100	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,000.00
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	COOK INLINE CENTRIFUGAL F	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,682.33
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	COOK ROOF FANS	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$4,205.82
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	COOK ROOF SUPPLY FAN (SF-	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$420.58
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	MODINE SEPARATED COMBUSTI	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$6,976.71
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	RUSKIN CD52CE COASTAL ENV	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$2,381.23
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	TITUS DESV VAV BOXES WITH	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$6,204.82
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	TITUS DTQP PARALLEL TYPE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$4,700.62
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	TITUS DTQS SERIES TYPE FA	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$415.63
2208228	09/08/2022	AEROMECHANICAL INC.-20801770	85256	TUTCO ELECTRIC DUCT HEATE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,212.26
2208229	09/08/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2798686	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$6,850.00
2208230	09/08/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,226.88
2208230	09/08/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,260.40
2208231	09/08/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2208232	09/08/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2208232	09/08/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2208234	09/08/2022	AVCON INC-011449	122437	AP001943 C19-2792-AP TO5	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$701.25
2208234	09/08/2022	AVCON INC-011449	122498	AP001943 C19-2792-AP TO5	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$4,499.50
2208234	09/08/2022	AVCON INC-011449	122789	AP001943 C19-2792-AP TO5	741943-FDOT VPS SECURITY (C)	563490-OTHER IMPROVEMENTS	\$2,215.00
2208234	09/08/2022	AVCON INC-011449	123013	TO9 VPS REPLACE PASS	4255-P.F.C. OPERATING	563490-OTHER IMPROVEMENTS	\$75,895.00
2208236	09/08/2022	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565700722	JUL 22 CONCIERGE	4202-VPS-OPERATING	534422-CS-SKYCAP	\$96,036.01
2208236	09/08/2022	BAGGAGE AIRLINE GUEST SERVICES, INC-20220122	ASG565700722	JUL 22 CONCIERGE	4206-CONCOURSE C OPERATING	534422-CS-SKYCAP	\$47,253.17
2208237	09/08/2022	BALLARD PARTNERS, INC.-22000090	10990232	8/20-9/19/2022	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2208238	09/08/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$307.53
2208239	09/08/2022	BAYOU CONCRETE LLC-22000098	250303	6151 HWY 393 CV	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$707.50
2208243	09/08/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 8/20-9/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$124.70
2208245	09/08/2022	CINTAS CORPORATION-22100034	4127345466	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$40.89
2208245	09/08/2022	CINTAS CORPORATION-22100034	4128016833	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$34.00
2208245	09/08/2022	CINTAS CORPORATION-22100034	4128704046	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$33.52
2208245	09/08/2022	CINTAS CORPORATION-22100034	4129387459	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$31.54
2208247	09/08/2022	WILLIAM TONY COLLINS D/B/A-21000472	08262022	OAK TREE PUSHING ON FENCE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,300.00
2208247	09/08/2022	WILLIAM TONY COLLINS D/B/A-21000472	08262022	PINE TREE ROTTED AT BASE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$1,300.00
2208247	09/08/2022	WILLIAM TONY COLLINS D/B/A-21000472	8262022	REMOVE (2) TREES, TRIM (1	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,300.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208248	09/08/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2208248	09/08/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2208249	09/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 8/26-9/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2208249	09/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 8/26-9/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2208250	09/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 8/18-9/17/2022	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2208251	09/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 8/28-9/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2208252	09/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 8/15-9/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2208253	09/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 8/27-9/26/2022	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2208254	09/08/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 8/25-9/24/2022	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2208255	09/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3360052	WS 7/27/2022	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$817.00
2208255	09/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3360955	ARPT 7/29/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$489.60
2208255	09/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3361040	FM 8/18/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$979.20
2208255	09/08/2022	DAIKIN APPLIED AMERICAS INC-21700080	3361045	FM 8/2-8/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$667.80
2208256	09/08/2022	DALTON BROTHERS INC-20901438	7	OKA ISLAND SDSO N2	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,927.84)
2208256	09/08/2022	DALTON BROTHERS INC-20901438	7	OKA ISLAND SDSO N2	3170-CAP OUTLAY PROJ-CULT/RECR	563764-OKALOOSA ISL BOAT BASIN	\$158,556.74
2208256	09/08/2022	DALTON BROTHERS INC-20901438	REISSUE CK	CK #2208084 REISSUE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$12,959.57)
2208256	09/08/2022	DALTON BROTHERS INC-20901438	REISSUE CK	CK #2208084 REISSUE	3170-CAP OUTLAY PROJ-CULT/RECR	563764-OKALOOSA ISL BOAT BASIN	\$259,191.36
2208257	09/08/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2208258	09/08/2022	DESTIN WATER USERS INC-012651	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$31.83
2208258	09/08/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$86.72
2208258	09/08/2022	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$28.35
2208258	09/08/2022	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$47.11
2208258	09/08/2022	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1.65
2208259	09/08/2022	DIRECTV-20300170	076206320	WS 8/27-9/26/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$100.99
2208259	09/08/2022	DIRECTV-20300170	076687968	EMS 8/18-9/17/2022	702222-FDEM FY21-22 EMPG (O)	534125-CS-TELEVISION	\$135.99
2208260	09/08/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$581.90
2208262	09/08/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	SEPT2022	SEPT 22 ALLOCATION	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$350.00
2208263	09/08/2022	EMERALD COAST STRIPING LLC-20901678	8229	PAINT SAFETY ENVELOPES AT	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$4,524.00
2208265	09/08/2022	FLEETCOR TECHNOLOGIES-014297	NP62714750	FLT 8/8-14/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,196.12
2208265	09/08/2022	FLEETCOR TECHNOLOGIES-014297	NP62740456	FLT 8/15-21/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$25,430.86
2208266	09/08/2022	FLORIDA BLUE-21000014	55095470	GRP#41954 BCC SEP2022	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,822.68
2208266	09/08/2022	FLORIDA BLUE-21000014	55095470	GRP#41954 CLK SEP2022	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2208267	09/08/2022	FLORIDA PEST CONTROL-015168	8001034	ARPT DE0601-4 BAIT BO	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2208267	09/08/2022	FLORIDA PEST CONTROL-015168	8001034	ARPT DE0601-4 BAIT BO	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.03

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$202.44
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$25,730.29
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,844.74
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.73
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$634.91
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$912.00
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.88
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$123.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.29
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102005390	SANTA ROSA BLVD ACR F	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.71
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$54.44
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.48
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.50
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,663.82
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.94
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$622.11
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$109.43
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,811.54
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,443.51
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.51
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.28
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$44.72
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$37.38
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$80.63
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.76
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.63
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$6,520.81
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.85

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.34
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.02
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.63
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.38
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$89.64
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.72
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.36
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.89
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$693.25
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.61
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$41.14
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.80
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$786.12
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$26.02
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$259.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.89
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$259.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$555.09
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.92
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$267.77
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$799.23
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.45
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$286.65
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.44
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.69
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$788.89
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19,577.47
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20,740.44
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,148.31
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.52

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.40
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.38
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.35
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.62
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.54
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$84.94
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$407.36
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$962.58
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,288.79
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$623.62
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.67
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$37.80
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.00
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$201.83
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$950.42
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.83
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.44
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.00
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$316.43
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFFS A/C	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$338.95
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$58.35
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$480.13
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,657.78
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$357.47
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.63
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,974.83
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$189.28
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$625.16
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.50
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,319.25
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$449.64
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,101.12
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$158.64
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$67.48
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.33
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,223.07
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.00
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.14
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$63.91
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,414.98
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$955.71
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.78
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.75
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$586.97
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$106.42
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$71.19
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$265.44
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.07
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$26.85
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,170.01

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$460.39
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,058.88
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$97.68
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$91.32
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.34
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$54.11
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$261.73
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.49
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$17,085.48
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.12
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$875.25
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,622.63
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$212.94
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.11
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,750.70
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.39
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.55
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.43
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$61.60
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.83
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$89.46
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.76
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$111.30
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$697.46
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,086.88

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$71.19
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.17
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.53
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.26
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$111.90
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,659.18
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$65.64
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.68
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.41
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$593.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$274.28
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.79
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$90.52
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$2,571.61
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,183.23
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.76
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$743.18
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$172.88
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$511.23
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.46
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.61
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$38.49
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,992.56
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$627.54
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,386.70
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$171.96
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$602.74
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.71
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$292.06
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$9,085.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD B3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$32,031.33
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.55
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.36
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.33
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$34.39
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.11
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.79
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.26
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,016.54
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,562.83
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$153.18
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.20
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.27
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.74
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$57.41
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$59.13
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.65
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$411.78
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,474.95
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$348.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.92

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$22,555.54
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$75.22
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.39
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.75
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.55
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.63
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.62
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.53
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.65
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$94.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.51
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.70
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$482.59
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.92
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$186.98
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.44
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$345.33
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.64
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.02
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,319.89
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$36.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$32.06
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,724.93
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.63
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.20
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,139.56
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.70
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.71
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.14
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$2,709.20

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.18
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$212.43
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.25
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$204.76
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,153.27
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$30.87
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.46
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,197.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$827.97
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$197.78
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.21
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.23
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$529.13
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.01
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.02
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.85
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$73.04
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$177.20
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,663.80
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$980.51
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$759.32
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$36.89
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$7,441.45
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.38

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.20
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.23
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.59
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$367.89
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,174.98
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$693.25
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$376.29
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.46
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.15
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,122.69
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,943.26
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$411.92
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$427.80
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,872.19
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.56
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.20
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$179.07
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.07
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$607.20
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.86
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.07
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,037.28
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$100.93
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$46.80
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111425191	642 MIRACLE STRIP PKW	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$160.40
2208285	09/08/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$31.44
2208286	09/08/2022	FUEL FX INC D/B/A-21200620	2233	JULY 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$18,507.90
2208286	09/08/2022	FUEL FX INC D/B/A-21200620	2233	JULY 2022 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$157.50

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208288	09/08/2022	GRINER DRILLING SERVICE INC-22000015	54889	DEL CERRO WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$82,910.22
2208289	09/08/2022	GULF COAST ENVIRONMENTAL-20220006	13	TDD AUG 2022	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,930.00
2208289	09/08/2022	GULF COAST ENVIRONMENTAL-20220006	13	TDD AUG 2022	1410-OKALOOSA COUNTY TOURISM	534607-CS-LAWN SERVICE	\$8,110.00
2208291	09/08/2022	INFAX, INC-20600783	625A	ARPT 8/1/22-7/31/23	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$950.00
2208291	09/08/2022	INFAX, INC-20600783	625A	ARPT 8/1/22-7/31/23	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$4,750.00
2208291	09/08/2022	INFAX, INC-20600783	625B	ARPT 8/1/22-7/31/23	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,638.33
2208291	09/08/2022	INFAX, INC-20600783	625B	ARPT 8/1/22-7/31/23	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$8,191.67
2208292	09/08/2022	INFRASTRUCTURE CONSULTING &-21800190	195913	C15-2791-AP TO1 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$5,671.50
2208295	09/08/2022	JUSTIN SCOTT COOK-EMP0260	REIMBURSE	OCHRA 8/31/2022	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$119.84
2208296	09/08/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	45856	AUG 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$7,760.00
2208296	09/08/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	45857	JUL 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$8,652.50
2208299	09/08/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2208299	09/08/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2208302	09/08/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2208303	09/08/2022	MID-FLORIDA DIESEL INC-21700154	447981	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$600.25
2208303	09/08/2022	MID-FLORIDA DIESEL INC-21700154	447981	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563914-EX LS-ON SITE GENERATORS	\$4,299.75
2208304	09/08/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2208305	09/08/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$171.28
2208305	09/08/2022	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$44.40
2208305	09/08/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PITT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2208306	09/08/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2208307	09/08/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,040.40
2208308	09/08/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,618.00
2208308	09/08/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2208308	09/08/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$143.68
2208308	09/08/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$88.24
2208309	09/08/2022	NI GOVERNMENT SERVICES INC-21200612	22073116111	AUG 2022 SVC	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$153.79
2208310	09/08/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$45.00
2208310	09/08/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$45.00
2208312	09/08/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$337.31
2208314	09/08/2022	ODP BUSINESS SOLUTIONS, LLC-20220143	264936882	AKUS-22-CHA, AKUSTIK PET	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$266.64
2208314	09/08/2022	ODP BUSINESS SOLUTIONS, LLC-20220143	264936882	AKUS-24-CHA AKUSTIK PET,	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$533.36
2208314	09/08/2022	ODP BUSINESS SOLUTIONS, LLC-20220143	264936882	BP-01-SV HALF MOON BASE	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$511.12
2208314	09/08/2022	ODP BUSINESS SOLUTIONS, LLC-20220143	264936882	ESTIMATED SHIPPING/HANDLI	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$308.64
2208314	09/08/2022	ODP BUSINESS SOLUTIONS, LLC-20220143	264936882	FW-SV-LH-6-3.2 53"HX76"W	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$2,500.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208314	09/08/2022	ODP BUSINESS SOLUTIONS, LLC-20220143	264936882	LABOR TO RECEIVE DELIVER	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,425.00
2208316	09/08/2022	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$104.99
2208317	09/08/2022	PANHANDLE MARINA & BOATYARD LLC-20220079	1296	VESSEL DEPLOY	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$46,700.00
2208319	09/08/2022	REPUBLIC PARKING SYSTEMS INC-20501369	JUL 2022	JUL 2022 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$55,745.52
2208319	09/08/2022	REPUBLIC PARKING SYSTEMS INC-20501369	MAR 2022	MAR 2022 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$47,882.95
2208319	09/08/2022	REPUBLIC PARKING SYSTEMS INC-20501369	MAY 2022	MAY 2022 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$52,315.59
2208321	09/08/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74535E	ARPT 8/1-31/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	(\$2,997.99)
2208321	09/08/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74540	ARPT 6/19-7/30/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$78,573.89
2208321	09/08/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74543	ARPT 7/1-31/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70
2208321	09/08/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74543	ARPT 7/1-31/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$21,301.20
2208321	09/08/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74543	ARPT 7/1-31/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2208321	09/08/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74549R	ARPT 5/22-6/18/2022	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$15,757.58
2208321	09/08/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74550R	ARPT 6/19-7/30/2022	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$5,558.03
2208322	09/08/2022	SIEMENS INDUSTRY INC-20700431	5330481521	ARPT 7/1-31/2022	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$2,622.25
2208323	09/08/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 8/1-31/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$996.81
2208323	09/08/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 8/1-31/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$255.02
2208323	09/08/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010183583	ROAD 8/1-31/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$211.40
2208324	09/08/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 8/1-31/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$168.48
2208324	09/08/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 8/1-31/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$199.87
2208326	09/08/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2208328	09/08/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,760.76
2208328	09/08/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$146.17
2208328	09/08/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$62.64
2208329	09/08/2022	TRANSPORTATION CONTROL SYSTEMS-002632	17335	MCCAIN CONTROLLER ATC EX	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$8,670.34
2208329	09/08/2022	TRANSPORTATION CONTROL SYSTEMS-002632	17335	MIOVISION WIRELESS SMARTL	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$4,954.66
2208330	09/08/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$58.77
2208331	09/08/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2208332	09/08/2022	TRINITY SERVICES GROUP INC-21700065	3015200366	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,945.36
2208332	09/08/2022	TRINITY SERVICES GROUP INC-21700065	3015200370	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$15,686.17
2208332	09/08/2022	TRINITY SERVICES GROUP INC-21700065	3015200373	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$15,624.27
2208333	09/08/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045391850	8/22-26/22ENERGOV	4201-AIRPORT ADMINISTRATION	534900-CS-OTHER	\$2,800.00
2208335	09/08/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.50
2208336	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163912	DOC 7/24-8/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$207.15
2208337	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163913	LIB 7/24-8/23/2022	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.43
2208338	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163914	HR 7/24-8/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$91.42

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208339	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163917	AGEX 7/24-8/23/2022	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.58
2208340	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163918	BOCC 7/24-8/23/2022	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$439.97
2208341	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163919	ARPT 7/24-8/23/2022	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$207.15
2208341	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163919	ARPT 7/24-8/23/2022	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$449.05
2208341	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163919	ARPT 7/24-8/23/2022	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$841.50
2208342	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163920	TDD 7/24-8/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$327.62
2208343	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163926	PUR 7/24-8/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.29
2208344	09/08/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163927	COAD 7/24-8/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.74
2208347	09/08/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2208348	09/08/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 224197722339	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$397.30
2208349	09/08/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 224295022335	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$4,617.00
2208350	09/08/2022	WASTE PRO OF FLORIDA-21000422	0000223795	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$350.61
2208350	09/08/2022	WASTE PRO OF FLORIDA-21000422	0000223915	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$324.09
2208351	09/08/2022	ZOE FINDLEY-EMP0373	REIMBURSE	FUEL COST	0112-FACILITIES MAINTENANCE	552010-FLEET FUEL	\$59.52
2208352	09/15/2022	ACCURATE CONTROLS INC-22000179	18115	TECH SUPPORT	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$580.00
2208353	09/15/2022	ADVANCED PROTECTIVE TECHNOLOGIES-20800609	110511	SOE SVC CALL	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$105.00
2208354	09/15/2022	ALBERT MASSA-REF4396	3327466	8/5-8/8/22 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$444.25
2208355	09/15/2022	ANCHOR DOOR & HARDWARE LLC-22100190	2273	DOOR REPLACEMENT AT BEASL	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$44,243.28
2208355	09/15/2022	ANCHOR DOOR & HARDWARE LLC-22100190	2273	DOOR REPLACEMENT AT BEASL	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$19,663.68
2208355	09/15/2022	ANCHOR DOOR & HARDWARE LLC-22100190	2283	FURNISH & INSTALL ALARM L	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$4,915.50
2208355	09/15/2022	ANCHOR DOOR & HARDWARE LLC-22100190	2283	FURNISH & INSTALL ALARM L	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$6,554.00
2208356	09/15/2022	ANIXTER INC.-20600567	193360632	CRN*024EU4-XXXXX20*FT*LT	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$9,726.37
2208357	09/15/2022	ASCENSION SACRED HEART PENSACOLA-20501183	1104231C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$780.00
2208359	09/15/2022	AT&T CORP-001337	020085017200	0200850172001JUL-AUG2	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$58.97
2208360	09/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 7/26-8/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$286.37
2208360	09/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 7/26-8/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.53
2208360	09/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 7/26-8/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,353.34
2208360	09/15/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 7/26-8/25/2022	702222-FDEM FY21-22 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$657.53
2208362	09/15/2022	AUSTIN FOLKERTS-REF4324	REISSUE CK	REISSUE CK 2204738	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$394.65
2208363	09/15/2022	AVCON INC-011449	122820	TO3 BWB MSBU MITIG	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$120.00
2208365	09/15/2022	BAKER SCHOOL-012256	202205	SOE HALF PAGE AD	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$80.00
2208366	09/15/2022	BAREFOOT WEDDINGS INC-R0000003	REFUND	SEC DEP 8/27/22 BARE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208367	09/15/2022	BASKERVILLE DONOVAN INC-21900093	0096935	TO5 CRYSTAL BEACH PAR	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$21,635.80
2208367	09/15/2022	BASKERVILLE DONOVAN INC-21900093	0096942	TO6 SHOAL RIVER RANCH	1001-ENG & ADMIN DEPT	531500-PS-ENGINEERING	\$46,021.20
2208368	09/15/2022	BELL STEEL CO-010767	077909	STEEL: 4X8 X 3/8 STEEL PL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7,773.25

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208374	09/15/2022	BRINK'S INCORPORATED-015202	12036194	9/1-30/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$4,573.82
2208375	09/15/2022	BURRELLES INFORMATION SERVICES-22000045	22021121	8/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2208377	09/15/2022	CA FLORIDA HOLDINGS LLC-22100159	0004847298	7612577	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$147.10
2208377	09/15/2022	CA FLORIDA HOLDINGS LLC-22100159	0004847298	7615673	0111-INFORMATION TECHNOLOGY	549901-LEGAL ADVERTISING	\$159.35
2208378	09/15/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	32889977	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2208379	09/15/2022	CATHEDRAL CORPORATION-21500261	310078	VOTER INFO CARD	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$7,983.52
2208380	09/15/2022	CATHY GRANNEN-REF4394	REFUND	SEC DEP 8/28/22 GRANN	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208383	09/15/2022	CHESSER & BARR, P.A.-006285	126124	LEGAL SVC 8/1-22/2022	0185-SUPERVISOR ELECTIONS - GF	531001-PS-ATTORNEY-OTHER	\$7,302.50
2208384	09/15/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	21	JUNE 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00
2208384	09/15/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	22	JULY 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,260.00
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.59
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.67
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,166.51
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.41
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.65
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.60
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.26
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.23
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.98
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.95
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.81
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.28
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$140.68
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.35
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.05
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$380.24
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$108.85
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.77
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.27
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,026.44
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.57
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.55
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.06
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$538.31
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$155.63
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,237.68

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.15
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.65
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.30
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$139.71
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.09
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$191.83
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.74
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$300.13
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$350.23
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,182.47
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$60.52
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$231.08
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.17
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.80
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.98
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.10
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$201.55
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.89
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$53.69
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.00
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.00
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.00
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.82
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$238.08
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.16
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.80
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,436.99
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.77
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.96
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$122.19
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.45
2208387	09/15/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208388	09/15/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$266.90
2208388	09/15/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$52.01
2208388	09/15/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$62.77
2208390	09/15/2022	CLARK COUNTY SHERIFF'S OFFICE-22000086	2016DP895	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$70.00
2208391	09/15/2022	CLIA LABORATORY PROGRAM-20900001	10D0898224	CERTIFICATE FEE	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$180.00
2208392	09/15/2022	CNC NAVTECH-20220050	DS20220830	TRAFFIC CONTROL TWR	4210-DESTIN-OPERATING	534900-CS-OTHER	\$5,437.50
2208392	09/15/2022	CNC NAVTECH-20220050	DS20220830	TRAFFIC CONTROL TWR	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$9,062.50
2208393	09/15/2022	CODY SCHUTJER-EMP0379	REIMBURSE	ACADEMY TESTING	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$139.00
2208394	09/15/2022	WILLIAM TONY COLLINS D/B/A-21000472	090722	TRIM TREE	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$950.00
2208395	09/15/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 9/7-10/6/2022	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$45.14
2208395	09/15/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 9/7-10/6/2022	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$35.00
2208396	09/15/2022	COPY PRODUCTS COMPANY-010240	2049882	ARPT 7/31-8/30/2022	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$232.95
2208398	09/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 8/26-9/25/2022	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45
2208399	09/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 9/10-10/9/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,687.16
2208400	09/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 8/27-9/26/22	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2208401	09/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 9/7-10/6/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2208402	09/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 9/3-10/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2208403	09/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 8/30-9/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2208404	09/15/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 9/1-30/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2208405	09/15/2022	STEP ONE AUTOMOTIVE FD CW LLC-22100005	1050162051	AMBULANCE 22681 HIGH FUEL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4,748.87
2208405	09/15/2022	STEP ONE AUTOMOTIVE FD CW LLC-22100005	1060286641	ENGINE REPLACEMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$8,531.40
2208406	09/15/2022	D & J ENTERPRISES INC-20220162	25307	CONTRACT GINDING AT BAKER	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$39,500.00
2208408	09/15/2022	DEX IMAGING INC-21600184	AR8191427	ECCC 8/15-9/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$152.73
2208409	09/15/2022	DIANA L CERRA D/B/A-012813	6566	2XL MENS DENIMISHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$32.39
2208409	09/15/2022	DIANA L CERRA D/B/A-012813	6566	4XL MENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.50
2208409	09/15/2022	DIANA L CERRA D/B/A-012813	6566	L WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.10
2208409	09/15/2022	DIANA L CERRA D/B/A-012813	6566	S WOMENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$26.34
2208409	09/15/2022	DIANA L CERRA D/B/A-012813	6566	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$62.58
2208409	09/15/2022	DIANA L CERRA D/B/A-012813	6566	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$23.10
2208409	09/15/2022	DIANA L CERRA D/B/A-012813	6566	XL WOMENS DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$52.69
2208410	09/15/2022	DIEBOLD NEXDORF INC-010665	800892748	PHYSICAL SECURITY	0185-SUPERVISOR ELECTIONS - GF	546640-RM-EQUIPMENT	\$1,161.13
2208414	09/15/2022	ENTERPRISE FM TRUST-21201375	FBN4555452	9/1-30/2022	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$710.93
2208414	09/15/2022	ENTERPRISE FM TRUST-21201375	FBN4555452	9/1-30/2022	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2208414	09/15/2022	ENTERPRISE FM TRUST-21201375	FBN4555452	9/1-30/2022	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2208415	09/15/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2022	AUG 22 RECORDING FEE	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$21,997.00
2208415	09/15/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2022	AUG 22 RECORDING FEE	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$8,798.80
2208415	09/15/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	AUG2022	AUG 22 RECORDING FEE	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$13,198.20
2208416	09/15/2022	FIDELITY SECURITY LIFE INS CO-22000023	165429805	22SEPT1023589 PA VISI	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$200.85

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208416	09/15/2022	FIDELITY SECURITY LIFE INS CO-22000023	165429854	22SEP1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$626.21
2208416	09/15/2022	FIDELITY SECURITY LIFE INS CO-22000023	165429950	22SEPT1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,912.22
2208416	09/15/2022	FIDELITY SECURITY LIFE INS CO-22000023	165429956	22SEPT1023590 BCC COB	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$11.64
2208416	09/15/2022	FIDELITY SECURITY LIFE INS CO-22000023	165429956	22SEPT1023590 CLERK C	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$10.80
2208416	09/15/2022	FIDELITY SECURITY LIFE INS CO-22000023	165429956	22SEPT1023590 PA COBR	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$5.40
2208416	09/15/2022	FIDELITY SECURITY LIFE INS CO-22000023	165432010	22SEPT1023589 CC VISI	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$517.12
2208417	09/15/2022	I - DIGITAL INC D/B/A-20800380	311285	SOE BALLOTS	0186-ELECTION EXPENSES - GF	547001-BALLOT PRINTING	\$8,422.73
2208418	09/15/2022	FLEETCOR TECHNOLOGIES-014297	NP62770853	FLT 8/22-28/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,626.12
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$32.26
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$3,271.92
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$818.33
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$23,855.84
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.64
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,991.97
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,932.77
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.92
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$63,045.23
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$519.44
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$360.32
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,814.47
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$86.03
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$734.46
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$132.49
2208420	09/15/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112062225	1701 HIGHWAY 85 CONC	4206-CONCOURSE C OPERATING	543001-UTILITIES-ELECTRIC	\$22,843.98
2208421	09/15/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	SEPT 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2208422	09/15/2022	GANNETT VENTURES-REF4398	B11907	A014514-B11907-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$1,903.55
2208424	09/15/2022	GEORGIA UNDERGROUND & SUPPLY INC-20801390	0371534IN	8 X 12 FIBER SPLICING TRA	1125-FIBER OPTIC NETWORK	564102-GENERAL GOVERNMENT EQUIP	\$41,172.65
2208426	09/15/2022	GEORGE W GRAY-010554	82022	AUG 22 TURTLE SVC	1410-OKALOOSA COUNTY TOURISM	534111-CS-TURTLE WATCH PROGRAM	\$7,000.00
2208427	09/15/2022	GREEN CANYON ENVIRONMENTAL LLC-22000105	16714	TRASH C&D/ ENV IMPACT	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$36.00
2208428	09/15/2022	GULF COAST ENVIRONMENTAL-20220006	14	ARPT LAWN 8/11-31/202	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$8,300.00
2208430	09/15/2022	HAMILTON COUNTY SHERIFF'S OFFICE-20220158	21DP209	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$10.00
2208431	09/15/2022	HAWKINS INC-22000013	6278371	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2208431	09/15/2022	HAWKINS INC-22000013	6279214	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2208433	09/15/2022	IMAGE PRINTING & DIGITAL SVCS INC-20200976	74085	SOE ENVELOPES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$915.14

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208433	09/15/2022	IMAGE PRINTING & DIGITAL SVCS INC-20200976	74086	SOE LETTERHEAD	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$902.89
2208434	09/15/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000103	TO1 NICEVILLE HSC	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$15,860.82
2208434	09/15/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000105	TO1 MEIGS MIDDLE SCH	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$14,930.58
2208434	09/15/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000106	TO2 OKA STEMM ACAD	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$15,313.62
2208434	09/15/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000107	TO2 DESTIN MIDDLE	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$8,564.81
2208436	09/15/2022	JAKYLIA JOHNSON-REF4393	REFUND	SEC DEP 8/20/22 JOHNS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208437	09/15/2022	JANET ARRIETA-REF4392	REFUND	SEC DEP 8/18/22 ARRIE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208440	09/15/2022	JOFFRE CELLERI-EMP0374	REIMBURSE	ACADEMY TESTING	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$139.00
2208441	09/15/2022	JOSHUA HEATON-EMP0377	REIMBURSE	ACADEMY TESTING	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$139.00
2208443	09/15/2022	LANGUAGE LINE SERVICES INC-008093	10621038	SOE INTERPRETER	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$2.24
2208445	09/15/2022	JUDY LORENZ-EMP0241	3337576	6/7-16/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$19.71
2208445	09/15/2022	JUDY LORENZ-EMP0241	3337581	7/1-21/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$11.75
2208445	09/15/2022	JUDY LORENZ-EMP0241	3337892	2/1-25/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$35.80
2208446	09/15/2022	MADISON NATIONAL LIFE INS CO INC-22000025	SEP2235035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,038.76
2208446	09/15/2022	MADISON NATIONAL LIFE INS CO INC-22000025	SEP2235035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$416.19
2208446	09/15/2022	MADISON NATIONAL LIFE INS CO INC-22000025	SEP2235035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$313.14
2208446	09/15/2022	MADISON NATIONAL LIFE INS CO INC-22000025	SEP2235035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$139.49
2208447	09/15/2022	MEL PONDER-EMP0304	3341063	6/8-22/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$87.57
2208447	09/15/2022	MEL PONDER-EMP0304	3341072	5/9-11/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$22.70
2208447	09/15/2022	MEL PONDER-EMP0304	3341081	4/27-28/2022 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$62.01
2208448	09/15/2022	METROPOWER INC.-GM00535	506638	PRMT 506638/506639	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$54.25
2208449	09/15/2022	MICHAEL EVERETT-EMP0380	REIMBURSE	ACADEMY TESTING	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$139.00
2208450	09/15/2022	MINNESOTA LIFE INSURANCE CO-22000024	SEP2234674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,681.35
2208450	09/15/2022	MINNESOTA LIFE INSURANCE CO-22000024	SEP2234674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,630.12
2208450	09/15/2022	MINNESOTA LIFE INSURANCE CO-22000024	SEP2234674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$979.07
2208450	09/15/2022	MINNESOTA LIFE INSURANCE CO-22000024	SEP2234674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,046.85
2208451	09/15/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200141	DERIGGING AND CRANE FEES	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$4,500.00
2208451	09/15/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200141	ENVIRONMENTAL FUEL AND OI	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$2,900.00
2208451	09/15/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200141	REMOVAL AND DISMANTLE ALL	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$27,000.00
2208451	09/15/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200141	REMOVAL OF ENGINE AND GEN	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$4,500.00
2208451	09/15/2022	MORGAN SALVAGE & RECOVERY,LLC-21400267	22200141	TOWING AND DEPLOYMENT	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$6,000.00
2208454	09/15/2022	NICOLE SALTER-REF4397	3327494	8/5-8/8/22 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$444.25
2208455	09/15/2022	NORTH OKALOOSA HISTORICAL ASSOC INC-20200252	FY22Q4	BAKER BLOCK MUSEUM	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2208456	09/15/2022	NYLAH BRADSHAW-EMP0381	REIMBURSE	ACADEMY TESTING	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$100.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.85
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.64
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.56
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$43.40
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.81
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$33.51
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.60
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.51
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.15
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$866.08
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.64
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$26.91
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.60
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.61
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$101.61
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$41.75
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.91
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.64
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.91
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.56
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.60
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$26.89
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.60
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$562.94
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$33.51

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.56
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.56
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$703.84
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.24
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$18.64
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$26.91
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$31.85
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$196.88
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$6,138.74
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.24
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$28.56
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$6,779.95
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,000.23
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$181.65
2208459	09/15/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$737.33
2208461	09/15/2022	PAULA BARROW-EMP0376	REIMBURSE	ACADEMY TESTING	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$139.00
2208462	09/15/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	C084921108	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,491.05
2208462	09/15/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	C084921118	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,501.90
2208462	09/15/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	C084921119	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,510.65
2208462	09/15/2022	PENSKE TRUCK LEASING CO, L.P.-21200536	C084921121	SOE ELECTION TRUCK	0186-ELECTION EXPENSES - GF	544640-R/L-EQUIPMENT	\$1,497.35
2208464	09/15/2022	PRESTON HOOD CHEVROLET INC-003377	CVCS265930	REMOVE AND REPLACE ENGINE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$6,544.27
2208467	09/15/2022	REPUBLIC SERVICES INC #463-21500078	000201896	SVC 9/1-30/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$154.07
2208467	09/15/2022	REPUBLIC SERVICES INC #463-21500078	000201896	SVC 9/1-30/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,484.16
2208468	09/15/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4787385	SOE 4/24-5/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2208468	09/15/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4939362	SOE 7/24-8/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2208468	09/15/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4946307	SOE 7/24-8/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2208468	09/15/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4946307	SOE 7/24-8/23/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$266.42
2208469	09/15/2022	ROBINSON, AMANDA E-W1256475	REISSUE CK	REISSUE CK 2206447	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.82
2208470	09/15/2022	SCHINDLER ELEVATOR COMPANY-20401057	8106021119	ARPT 8/1-31/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208470	09/15/2022	SCHINDLER ELEVATOR COMPANY-20401057	8106021119	ARPT 8/1-31/2022	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2208471	09/15/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00118050	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$26,884.79
2208472	09/15/2022	SELECTRON TECHNOLOGIES INC-015449	4639R	10/1/22-12/31/22	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$784.07
2208472	09/15/2022	SELECTRON TECHNOLOGIES INC-015449	4639R	10/1/22-12/31/22	441-INSPECTION ENTERPRISE	1551000-PREPAID EXPENDITURES	\$2,352.18
2208474	09/15/2022	SHI INTERNATIONAL CORP-20101897	B15650973	SOE 8/8/22-7/2/2022	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$159.90
2208474	09/15/2022	SHI INTERNATIONAL CORP-20101897	B15650973	SOE 8/8/22-7/2/2023	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$719.64
2208474	09/15/2022	SHI INTERNATIONAL CORP-20101897	B15657564	SOE 8/9/22-7/2/2023	011-GENERAL FUND - SOE	1551000-PREPAID EXPENDITURES	\$1,436.58
2208474	09/15/2022	SHI INTERNATIONAL CORP-20101897	B15657564	SOE 8/9/22-7/2/2023	0185-SUPERVISOR ELECTIONS - GF	552801-COMPUTER SOFTWARE	\$319.24
2208475	09/15/2022	SIEMENS INDUSTRY INC-20700431	5330351913	TO6 BLA2 DESTIN VPS	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$37,463.17
2208476	09/15/2022	SMALL MARKET MEETINGS-21001779	51753	2022 REGISTRATION	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,995.00
2208477	09/15/2022	STEPHEN BARTOLO-REF4395	REFUND	GC REF SD CV SLAMMERS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2208478	09/15/2022	SUMMER BLOYED-REF4391	REFUND	SEC DEP 8/6/22 BLOYED	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208480	09/15/2022	SUZANNE ULLOA-EMP0378	3341170	7/28-8/18/2022 STTLMN	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$73.50
2208481	09/15/2022	TAMIKA DIXON-REF4390	REFUND	SEC DEP 8/21/22 DIXON	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208483	09/15/2022	THE ADVOCACY GROUP AT-21000454	919006	JULY-SEPT22 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,750.00
2208484	09/15/2022	TRINITY SERVICES GROUP INC-21700065	3015200376	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$15,463.87
2208484	09/15/2022	TRINITY SERVICES GROUP INC-21700065	3015200377	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$15,576.43
2208485	09/15/2022	TYLER HANCOCK-EMP0375	REIMBURSE	ACADEMY TESTING	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$139.00
2208487	09/15/2022	UNIMAC CO INC-002697	50724	60 LB COMMERCIAL WASHING	0126-CORRECTIONS DEPARTMENT	563233-JAIL-BUILDINGS	\$13,246.64
2208487	09/15/2022	UNIMAC CO INC-002697	50724	60 LB WASHING MACHINE BAS	0126-CORRECTIONS DEPARTMENT	563233-JAIL-BUILDINGS	\$655.36
2208487	09/15/2022	UNIMAC CO INC-002697	50724	WASHING MACHINE FREIGHT C	0126-CORRECTIONS DEPARTMENT	563233-JAIL-BUILDINGS	\$310.94
2208487	09/15/2022	UNIMAC CO INC-002697	50724	WASHING MACHINE INSTALLAT	0126-CORRECTIONS DEPARTMENT	563233-JAIL-BUILDINGS	\$932.81
2208488	09/15/2022	VERIZON BUSINESS-21900050	00409834	IT 8/1-31/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$52.35
2208489	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163916	CELL & IPAD- BEACH SCOUTS	1179-4TH TDT-C.C. CAPITAL	541011-CELLULAR PHONES/PAGERS	\$355.68
2208490	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9913184369	SOE 7/11-8/10/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$7.77
2208491	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9913184370	SOE 7/11-8/10/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$0.12
2208492	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163911	GM 7/24-8/23/2022	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$373.96
2208492	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163911	GM 7/24-8/23/2022	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$3,899.94
2208492	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163911	GM 7/24-8/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$340.08
2208492	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163911	GM 7/24-8/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$778.25
2208492	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163911	GM 7/24-8/23/2022	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$8,449.87
2208493	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163915	VA 7/24-8/23/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.43
2208494	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163916	TDD 7/24-8/23/2022	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$602.45
2208495	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163921	JUD 7/24-8/23/2022	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.72
2208495	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163921	JUD 7/24-8/23/2022	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2208496	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163923	PRTL 7/24-8/23/2022	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.44

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208497	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163924	ENG 7/24-8/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.10
2208498	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163925	TRAF 7/24-8/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$272.58
2208499	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163929	RISK 7/24-8/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$121.29
2208500	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163930	PW 7/24-8/23/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.35
2208500	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163930	PW 7/24-8/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$254.18
2208500	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163930	PW 7/24-8/23/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$313.74
2208500	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163930	PW 7/24-8/23/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$78.70
2208500	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163930	PW 7/24-8/23/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$131.33
2208500	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163930	PW 7/24-8/23/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$163.32
2208501	09/15/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914239109	SOE 7/24-8/23/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2208502	09/15/2022	VOLAIRE AVIATION INC-21700164	5213	SEPT 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2208503	09/15/2022	VRMARKET DATA, LLC-22000164	1336	SUBSCRIPTION	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,500.00
2208505	09/15/2022	WALKER COUNTY SHERIFF'S OFFICE-20220141	2021DP223C	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$50.00
2208506	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 224299122339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,179.71
2208507	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 224299222337	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$7,683.48
2208508	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 253979053008	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2208509	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 224283822332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$7,759.40
2208510	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 224290322334	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$843.39
2208511	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 224290422332	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$597.58
2208512	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 224139522334	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$47.98
2208512	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 224139522334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$138.60
2208512	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 224139522334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$346.48
2208513	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 224141422333	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$3,092.14
2208513	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 224141422333	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,548.73
2208514	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 224171922335	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2208515	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 224182622338	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2208516	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 224183122338	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2208517	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 224188222331	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$914.60
2208518	09/15/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 224188322339	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2208519	09/15/2022	WASTE PRO OF FLORIDA-21000422	0000224328	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,134.60
2208520	09/15/2022	XEROX-005904	016896263	SOE 6/30-8/3/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2208520	09/15/2022	XEROX-005904	016896263	SOE 6/30-8/3/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$40.08
2208520	09/15/2022	XEROX-005904	016987195	SOE 7/21-8/20/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2208520	09/15/2022	XEROX-005904	016987195	SOE 7/21-8/20/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$1,150.97
2208520	09/15/2022	XEROX-005904	016987196	SOE 7/21-8/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208520	09/15/2022	XEROX-005904	016987196	SOE 7/21-8/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$101.01
2208524	09/22/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2805702	CHRLORINE/FUEL	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$6,850.00
2208525	09/22/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,226.88
2208525	09/22/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,260.40
2208526	09/22/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2208527	09/22/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2208527	09/22/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2208529	09/22/2022	ANDREA OLIVER-EMP0191	3339881	10/2-7/22 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
2208530	09/22/2022	FLEXIBLE BENEFIT-REF4368	REIMBURSE	HCRA 9/22/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$100.00
2208532	09/22/2022	RICHARD ARMSTRONG-EMP0222	3344620	10/2-7/22 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
2208533	09/22/2022	AVCON INC-011449	123025	TO3 BWB MSBU MITIG	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$157.50
2208535	09/22/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$307.53
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275426	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275441	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275442	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275443	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275444	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275445	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275456	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275457	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275458	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275459	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275477	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2208536	09/22/2022	BAY PEST CONTROL COMPANY INC-22100045	275620	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2208537	09/22/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3708	MSBU ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2208537	09/22/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3717	BOARD MEETING 9/9/202	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2208542	09/22/2022	BUZZCLAN LLC-20220116	PC13029	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$6,776.00
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846619	7583149	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$431.20
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846619	7583286	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$431.20
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846619	7583763	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$431.20
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846619	7712854	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$522.44
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004847298	7610914	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$230.40
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004847298	7644825	3301-SALES TAX ROAD PROJECTS	549901-LEGAL ADVERTISING	\$159.35
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004847298	7647905	4301-SOLID WASTE	549901-LEGAL ADVERTISING	\$154.45
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004847298	7652365	1002-ROAD MAINTENANCE	549901-LEGAL ADVERTISING	\$120.15

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004847298	7697015	3202-ROAD/BRIDGE-1 LOGT	549901-LEGAL ADVERTISING	\$154.45
2208544	09/22/2022	CA FLORIDA HOLDINGS LLC-22100159	0004847298	7712451	1002-ROAD MAINTENANCE	549901-LEGAL ADVERTISING	\$134.85
2208545	09/22/2022	JEFFREY G CAIN-014172	3246948	1/16-17/22 SETTLEMENT	4500-EMERGENCY MEDICAL SERVICE	540002-TRAVEL OUT-OF-COUNTY	\$82.00
2208546	09/22/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 9/2-10/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$244.36
2208547	09/22/2022	CENTURYLINK-21700134	88368588	IT 8/12-9/11/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$2,094.38
2208548	09/22/2022	JEB CHESSHER-014817	REIMBURSE	FUEL COST	4101-WATER & SEWER-OPERATING	552010-FLEET FUEL	\$63.90
2208549	09/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	30215024	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,749.26
2208550	09/22/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.63
2208551	09/22/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$976.62
2208553	09/22/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDAUG22	AUG 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,939.85
2208554	09/22/2022	WILLIAM TONY COLLINS D/B/A-21000472	09072022A	PINE TREE REMOVAL	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$2,300.00
2208554	09/22/2022	WILLIAM TONY COLLINS D/B/A-21000472	09072022B	POP CORN TREE AND STUMP A	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$3,200.00
2208555	09/22/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2208555	09/22/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2208556	09/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752241300000	FIRE HYDRANT, 6" 3-WAY,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10,750.00
2208556	09/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752249600000	BELL JOINT RESTRAINT, 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2.29
2208556	09/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752249600000	BELL JOINT RESTRAINT, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$39.34
2208556	09/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752249600000	BELL JOINT RESTRAINT, 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$13.19
2208556	09/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752249600000	NIPPLE, 2" X 3", ALL STAI	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.06
2208556	09/22/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752249600000	TAPPING VALVE, 16" AFC250	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.62
2208557	09/22/2022	COPY PRODUCTS COMPANY-010240	2047123	SHARP AR-D5133NT-DIGITAL	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$109.00
2208557	09/22/2022	COPY PRODUCTS COMPANY-010240	2047123	SHARP BP-70C31	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$4,295.00
2208557	09/22/2022	COPY PRODUCTS COMPANY-010240	2047123	SHARP BP-DE13-STAND/2 X 5	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$480.00
2208557	09/22/2022	COPY PRODUCTS COMPANY-010240	2047123	SHARP BP-TU10-CENTER EXIT	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$40.00
2208558	09/22/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 9/3-10/2/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.80
2208559	09/22/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	SW 9/15-10/14/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2208560	09/22/2022	CRESTVIEW MEDIA, LLC-20220058	CR223626	LEGAL AD CR1561	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	\$432.50
2208560	09/22/2022	CRESTVIEW MEDIA, LLC-20220058	CR223627	LEGAL AD CR1562	0105-OFFICE MGT & BUDGET (OMB)	549901-LEGAL ADVERTISING	\$207.50
2208561	09/22/2022	DAIKIN APPLIED AMERICAS INC-21700080	3362311	FM LABOR 8/20-24/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$572.40
2208561	09/22/2022	DAIKIN APPLIED AMERICAS INC-21700080	3362650	FM 6/1-8/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2208561	09/22/2022	DAIKIN APPLIED AMERICAS INC-21700080	3362651	FM 6/1-8/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2208561	09/22/2022	DAIKIN APPLIED AMERICAS INC-21700080	3362652	FM 6/1-8/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50
2208561	09/22/2022	DAIKIN APPLIED AMERICAS INC-21700080	3362653	FM 6/1-8/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50
2208561	09/22/2022	DAIKIN APPLIED AMERICAS INC-21700080	3362654	FM 6/1-8/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75
2208561	09/22/2022	DAIKIN APPLIED AMERICAS INC-21700080	3362925	FM 8/3-18/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7,715.91

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208562	09/22/2022	DEMA-20220168	35249	2022 SHOW BOOTH/OK CO	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$9,970.00
2208563	09/22/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2208564	09/22/2022	DESTIN FIRE CONTROL DISTRICT-010851	2568	7/1-31/2022 BCH SAFE	1410-OKALOOSA COUNTY TOURISM	581210-DESTIN FIRE DEPARTMENT	\$124,504.85
2208566	09/22/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$523.80
2208568	09/22/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2161	SEPT 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,741.00
2208571	09/22/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	4679122R1	RADIATION MACHINE REG	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$47.00
2208571	09/22/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	5232922R1	RADIATION MACHINE REG	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$70.00
2208572	09/22/2022	FLORIDA DEPARTMENT OF HEALTH OKA CO-20220001	46BID6183506	PERMIT 46-57-1971812	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$90.00
2208572	09/22/2022	FLORIDA DEPARTMENT OF HEALTH OKA CO-20220001	46BID6183577	PERMIT 46-54-2187007	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$100.00
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25,260.55
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$46,168.69
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.15
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.50
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$780.54
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$77.25
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$83.13
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.92

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$579.17
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.85
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.94
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$470.22
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$656.72
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,337.28
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,041.28
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$794.17
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$117.30
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$69.97
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$61.92
2208577	09/22/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.55
2208578	09/22/2022	FRANK L GOLDSTEIN-21800114	062022	JUL-AUG 2022	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,788.50
2208581	09/22/2022	GOOGLE LLC-22000137	4454268621	GOOGLE DISPLAY PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$3,282.85
2208581	09/22/2022	GOOGLE LLC-22000137	4454268621	GOOGLE YOUTUBE PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$21,067.72
2208581	09/22/2022	GOOGLE LLC-22000137	4454268621	OCT 1-5 2021 GOOGLE AD WD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$42,105.28
2208582	09/22/2022	BRYAN GRAHAM-EMP00252	3339860	10/2-5/22 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$108.00
2208583	09/22/2022	GREENSOUTH SOLUTIONS LLC-21400219	3112	JUNE 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$12,053.76
2208583	09/22/2022	GREENSOUTH SOLUTIONS LLC-21400219	3153	JULY 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$8,008.32
2208583	09/22/2022	GREENSOUTH SOLUTIONS LLC-21400219	3193	AUG 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$8,668.80
2208584	09/22/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN48240	WS REPAIR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,010.53
2208585	09/22/2022	GULF COAST ENVIRONMENTAL-20220006	10	WS LAWN 8/1-29/2022	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,429.25
2208585	09/22/2022	GULF COAST ENVIRONMENTAL-20220006	10	WS LAWN 8/1-29/2022	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,247.00
2208585	09/22/2022	GULF COAST ENVIRONMENTAL-20220006	10	WS LAWN 8/1-29/2022	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,558.75
2208586	09/22/2022	GULF COAST KIDS HOUSE INC-21700093	AUGUST 2022	AUG22 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$3,900.00
2208587	09/22/2022	GULF COAST UNDERGROUND LLC-21301359	1	OKA CO SEWER REHAB	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$698,483.19
2208587	09/22/2022	GULF COAST UNDERGROUND LLC-21301359	1	RETAINAGE	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$50,000.00)
2208587	09/22/2022	GULF COAST UNDERGROUND LLC-21301359	8	OKA CO SEWER REHAB	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	\$46,250.00
2208587	09/22/2022	GULF COAST UNDERGROUND LLC-21301359	8	OKA CO SEWER REHAB	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$0.01
2208588	09/22/2022	GULF COAST UTILITY CONTRACTORS-21101562	16	6TH ST STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$174,320.14
2208588	09/22/2022	GULF COAST UTILITY CONTRACTORS-21101562	16	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,716.01)
2208591	09/22/2022	KERRIE HOLLAND-EMP00174	3205381	8/27-31/22 SETTLEMENT	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$140.00
2208592	09/22/2022	INFOSEND INC-22100077	219933	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$15,447.69
2208592	09/22/2022	INFOSEND INC-22100077	220268	AUG 2022 SUPP/EMAIL	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$308.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208593	09/22/2022	INFRASTRUCTURE CONSULTING &-21800190	226201	TO6 COLLEGE BLVD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$4,675.00
2208597	09/22/2022	JNB CONTRACTING, LLC-20220148	2	LAKE LORRAINE PH 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$389,236.25
2208597	09/22/2022	JNB CONTRACTING, LLC-20220148	2	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$19,461.81)
2208598	09/22/2022	KARLEEN STOVER-REF4400	REFUND	PAV SD 9/10/22 STOVER	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208599	09/22/2022	KONE INC-011622	962305130	FM 9/1-11/30/2022	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$9,120.24
2208599	09/22/2022	KONE INC-011622	962305130	FM 9/1-11/30/2022	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$4,560.12
2208600	09/22/2022	LANDRUM AND BROWN INC-21900140	284T1206	TO12 CONSULTING SVC	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,032.50
2208600	09/22/2022	LANDRUM AND BROWN INC-21900140	284T604	TO6 PFC APP #8 PREP	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$5,940.00
2208602	09/22/2022	LAUREN FICKER-REF4399	REFUND	PAV SD 9/14/22 FICKER	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208603	09/22/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2208603	09/22/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2208605	09/22/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2208606	09/22/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2208607	09/22/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69
2208607	09/22/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$35.69
2208608	09/22/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2208609	09/22/2022	MISSION CRITICAL PARTNERS INC-21700161	15800	RADIO IMPLEMENTATION	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$4,792.85
2208609	09/22/2022	MISSION CRITICAL PARTNERS INC-21700161	15980	RADIO IMPLEMENTATION	3302-SALES TAX PUB SAF PROJECT	563001-INFRASTRUCTURE-SALES TAX	\$1,949.50
2208610	09/22/2022	MORROW WATER TECHNOLOGIES-21900045	3015725	FREIGHT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1.11
2208610	09/22/2022	MORROW WATER TECHNOLOGIES-21900045	3015725	LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$40.29
2208610	09/22/2022	MORROW WATER TECHNOLOGIES-21900045	3015725	VFD, ABB ACQ580-01-124A-4	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$60.95
2208610	09/22/2022	MORROW WATER TECHNOLOGIES-21900045	3015725	VFD, ABB ACQ580-01-169A-2	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$29.38
2208610	09/22/2022	MORROW WATER TECHNOLOGIES-21900045	3016664	FREIGHT	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$46.27
2208610	09/22/2022	MORROW WATER TECHNOLOGIES-21900045	3016664	LABOR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,677.24
2208610	09/22/2022	MORROW WATER TECHNOLOGIES-21900045	3016664	VFD, ABB ACQ580-01-124A-4	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,537.26
2208610	09/22/2022	MORROW WATER TECHNOLOGIES-21900045	3016664	VFD, ABB ACQ580-01-169A-2	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,222.96
2208613	09/22/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,040.40
2208614	09/22/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,753.30
2208614	09/22/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2208614	09/22/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.99
2208614	09/22/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$85.82
2208615	09/22/2022	NOLAN WEEKS-EMP0382	3339874	10/2-7/22 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$173.60
2208616	09/22/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$337.31
2208619	09/22/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.95
2208620	09/22/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235504920	MAIN SYS DBPS	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$216.00
2208620	09/22/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235504922	BW RAINTREE SYS	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$216.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208620	09/22/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235506273	MID CO SYSTEM	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$108.00
2208622	09/22/2022	BRADLEY S OVERLY-20220104	01580	BARA - 1 LOAD OF RED CLAY	0170-COUNTY PARKS	552701-GROUND MAINTENANCE SUPPLY	\$300.00
2208623	09/22/2022	PAUL MIXON-EMP0299	3268928	8/28-31/22 SETTLEMENT	0101-BOARD COUNTY COMMISSIONER	540002-TRAVEL OUT-OF-COUNTY	\$1,145.08
2208624	09/22/2022	POWERCOMM USA, LLC-CP000329	200545	8/17/22 WILSON ST FIB	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,272.98
2208625	09/22/2022	QUANTCAST CORPORATION-22000055	2093875	QUANTCAST PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$46,443.08
2208626	09/22/2022	RANDALL EDMONDS-REF4401	REFUND	PAV SD 9/9/22 EDMONDS	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208627	09/22/2022	REMOL REED, PA-21900032	8152	VAB AUG 2022	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$562.50
2208629	09/22/2022	LORENZO ROBBINS-EMP00064	3343692	8/24/2022 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$35.00
2208630	09/22/2022	CHRISTINA ROGERS-EMP00254	3344625	10/2-7/22 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$735.60
2208631	09/22/2022	SANIBEL HARBOUR RESORT-20100637	71877502	RICHARD ARMSTRONG	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$745.00)
2208631	09/22/2022	SANIBEL HARBOUR RESORT-20100637	71877502	RICHARD ARMSTRONG	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$745.00
2208632	09/22/2022	SANIBEL HARBOUR RESORT-20100637	71891531	NOLAN WEEKS	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$745.00)
2208632	09/22/2022	SANIBEL HARBOUR RESORT-20100637	71891531	NOLAN WEEKS	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$745.00
2208633	09/22/2022	SANIBEL HARBOUR RESORT-20100637	71891540	APRIL MCDANIEL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	(\$447.00)
2208633	09/22/2022	SANIBEL HARBOUR RESORT-20100637	71891540	APRIL MCDANIEL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$447.00
2208634	09/22/2022	SANTA ROSA COUNTY BOCC-014169	LAND010844	REG WASTE/ OUT OF CO	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$2,780.46
2208635	09/22/2022	SHANNON CLOWES-EMP0153	3214390	8/27-31/22 SETTLEMENT	0104-HUMAN RESOURCES	540002-TRAVEL OUT-OF-COUNTY	\$133.00
2208636	09/22/2022	SHELBY COUNTY SHERIFF'S DEPARTMENT-20220169	2021DP364C	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$90.00
2208637	09/22/2022	SHI INTERNATIONAL CORP-20101897	B15736198	MICROSOFT PART# 7NQ-00302	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$6,811.76
2208638	09/22/2022	SKYBASE COMMUNICATIONS-21001594	34206	SEPT 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35
2208639	09/22/2022	SOUTHEAST CONTRACTORS OF NORTH FL.-21101433	2299935	DOC TEMP REPAIR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$725.00
2208640	09/22/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0099215808	WS 9/1-30/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$147.98
2208641	09/22/2022	SPARTAN TOOL LLC-20102923	IN00060692	ESTIMATED SHIPPING/HANDLI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$175.00
2208641	09/22/2022	SPARTAN TOOL LLC-20102923	IN00060692	SPARTAN TOOL .55 X 50' MA	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$3,285.30
2208641	09/22/2022	SPARTAN TOOL LLC-20102923	IN00060692	SPARTAN TOOL 3 1/2" P- TR	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$124.50
2208641	09/22/2022	SPARTAN TOOL LLC-20102923	IN00060692	SPRATAN TOOL UNIVERSAL PI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$87.10
2208642	09/22/2022	STATE STORAGE GROUP KANSAS CITY LLC-20220093	OCTOBER2022	OCT 2022 LEASE	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$1,000.00
2208645	09/22/2022	TAW POWER SYSTEMS-21000457	26246098	FM GENER REPAIR SVC	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$3,733.86
2208646	09/22/2022	TAYLOR ENGINEERING INC-013714	23461	TO13 PRE-STORM MONIT	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$32,603.71
2208647	09/22/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2208648	09/22/2022	THE SALVATION ARMY-014515	AUG2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$18.00
2208649	09/22/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,760.76
2208649	09/22/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$80.43
2208649	09/22/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$62.64
2208650	09/22/2022	WEST PUBLISHING CORPORATION DBA-21300983	846932419	LAW LIB 8/1-31/2022	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$363.55
2208651	09/22/2022	PC SPECIALISTS INC DBA-21200956	5458686	SMARTNET CHASIS/SVC	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$4,807.80

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208651	09/22/2022	PC SPECIALISTS INC DBA-21200956	5472502	J9578A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$212.18
2208651	09/22/2022	PC SPECIALISTS INC DBA-21200956	5472502	JL074A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$14,865.19
2208651	09/22/2022	PC SPECIALISTS INC DBA-21200956	5472502	JL083A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$2,113.31
2208651	09/22/2022	PC SPECIALISTS INC DBA-21200956	5472502	JL084A HEWLETT PACKARD:	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$921.81
2208651	09/22/2022	PC SPECIALISTS INC DBA-21200956	5472502	JL086A#ABA HEWLETT PACKA	4206-CONCOURSE C OPERATING	564403-COMPUTER EQUIPMENT	\$2,835.01
2208651	09/22/2022	PC SPECIALISTS INC DBA-21200956	5474432	J4858D-AX AXIOM 1000BASE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$4.15
2208651	09/22/2022	PC SPECIALISTS INC DBA-21200956	5474432	JL693A#ABA ARUBA 2930F 1	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$161.49
2208653	09/22/2022	TOWN OF SHALIMAR-002619	AUG2022	WM SHALIMAR TAX	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$0.67)
2208653	09/22/2022	TOWN OF SHALIMAR-002619	AUG2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,247.28
2208654	09/22/2022	TRANSPORTATION CONTROL SYSTEMS-002632	17821	46" GUSSETED TUBE T.O.E.	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$360.00
2208654	09/22/2022	TRANSPORTATION CONTROL SYSTEMS-002632	17821	ASTRO-BRAC CLAMP KIT, GAL	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$1,070.00
2208654	09/22/2022	TRANSPORTATION CONTROL SYSTEMS-002632	17821	E-LITE 5.8, INTEGRATED AN	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$20,000.00
2208655	09/22/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$58.77
2208656	09/22/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2208657	09/22/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0989401	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$31.80
2208657	09/22/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0989402	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$18.90
2208657	09/22/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0989403	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$2.90
2208658	09/22/2022	UNITED PARCEL SERVICE-20101500	X154X0362	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$764.26
2208658	09/22/2022	UNITED PARCEL SERVICE-20101500	X154X0372	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2208659	09/22/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.50
2208660	09/22/2022	UPLAND SOFTWARE-21800157	INV03US4188	SVC 10/1/2022-9/30/20	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$24,708.81
2208661	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914139672	WS 7/24-8/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,945.49
2208662	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163909	WS 7/24-8/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,665.10
2208663	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163931	WS 7/24-8/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$287.62
2208664	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163933	FM 7/24-8/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$170.20
2208664	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163933	FM 7/24-8/23/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.43
2208664	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163933	FM 7/24-8/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$15.32
2208664	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163933	FM 7/24-8/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$44.24
2208664	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163933	FM 7/24-8/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$110.63
2208665	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914709291	PD 8/2-9/1/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.67
2208666	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914766798	FM 8/2-9/1/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$72.14
2208666	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914766798	FM 8/2-9/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$95.74
2208667	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914820439	WS 8/2-9/1/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$5,060.82
2208668	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9915549000	EMS 8/11-9/10/2022	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2208668	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9915549000	EMS 8/11-9/10/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$56.13

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208668	09/22/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9915549000	EMS 8/11-9/10/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,935.82
2208669	09/22/2022	VIDEOINDIANA, INC.-20220036	23796581	WTHR PAID MEDIA INDY	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$850.00
2208671	09/22/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2208673	09/22/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 224194422339	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$120.72
2208674	09/22/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 224196822338	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$149.90
2208675	09/22/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 224223322336	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$365.66
2208676	09/22/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 224182722336	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$620.24
2208677	09/22/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 224295622332	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$12,616.03
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	FILING/PERMITTING: PERMIT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$350.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	FREIGHT: NEW SIGNS	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$650.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION A NEW SIGN: MAIN	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$5,307.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION B NEW SIGN: (LOG	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$5,307.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION C NEW SIGN: BAYV	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$5,307.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION D NEW SIGN: BAYV	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$5,307.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION E NEW SIGN: MAIN	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$5,307.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION F NEW SIGN: (LOG	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$5,307.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION G NEW SIGN: (LOG	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$5,307.00
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION H PAINTED: VINYL	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$363.88
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION I PAINTED (3):VI	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$335.42
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	LOCATION J PAINTED (1):VI	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$363.88
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	PARKING GARAGE ENTRANCE P	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$1,246.38
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	PARKING GARAGE PILLARS PA	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$810.42
2208678	09/22/2022	WEDDLE ENTERPRISES, LLC DBA-20220174	4511285	SETUP FEES: GRAPHIC SETUP	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$250.00
2208681	09/22/2022	YARDI SYSTEMS, INC.-22100066	3914522	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$14.04
2208682	09/27/2022	ABC PEDIATRICS-W1200425	1200425	1403 CAT MAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.14
2208683	09/27/2022	ALVARADO, DAVID-W1575095	1575095	1709 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.20
2208684	09/27/2022	ANDERSON, MICHAEL G-W1746825	1746825	118 5TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.93
2208685	09/27/2022	ANGEL, JOSEPH-W1713055	1713055	354 BILLFISH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.20
2208686	09/27/2022	ARIUM EMERALD ISLE-W1432935	1432935-1	921 DENTON BLVD 1604	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2208686	09/27/2022	ARIUM EMERALD ISLE-W1432935	1432935-2	921 DENTON BLVD 207	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$82.82
2208686	09/27/2022	ARIUM EMERALD ISLE-W1432935	1432935-3	921 DENTON BLVD 106	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2208686	09/27/2022	ARIUM EMERALD ISLE-W1432935	1432935-4	921 DENTON BLVD 305	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2208686	09/27/2022	ARIUM EMERALD ISLE-W1432935	1432935-5	921 DENTON BLVD 1205	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$96.03
2208687	09/27/2022	AUTREY, AMANDA-W1635855	1635855	509 POCAHONTAS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.88
2208688	09/27/2022	BADGETT, DERICK T-W1633795	1633795	423 WATERWAY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.36

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208689	09/27/2022	BANGOY, SHOFAR SHANE M-W1644025	1644025	2803 NW BRADFORD PL 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.95
2208690	09/27/2022	BARKER, EMILY KRISTA-W1591205	1591205	778 NAVY ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2208691	09/27/2022	BARRETT, ALIZA B-W1708145	1708145	231 SHALIMAR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$45.00
2208692	09/27/2022	BAYO, KIRABO-W1696335	1696335	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.77
2208693	09/27/2022	BERNING, ROSS-W1720855	1720855	104 MAYFAIR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.25
2208694	09/27/2022	BLAKE, SEAN-W1710975	1710975	4505 BETH CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.21
2208695	09/27/2022	BLUEVILLE PROPERTY LLC-W1365565	1365565	4504 E HWY 20	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$81.64
2208696	09/27/2022	BRADFORD, LA'DARION O-W1675075	1675075	2259 WHITMAN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.90
2208697	09/27/2022	BROCK, MICHAEL-W1703285	1703285	1700 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.45
2208698	09/27/2022	BUDAY, SANDRA A-W1627375	1627375	573 FLOROSA CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.78
2208699	09/27/2022	CARTER, RAYMOND-W348405	348405	945 FOREST AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2208700	09/27/2022	CARY, XAVIER-W1732295	1732295	921 DENTON BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.17
2208701	09/27/2022	CHACON, GUERRA, JUSTINO-W1544465	1544465	814 TANAGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.13
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-1	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$99.83
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-10	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$107.78
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-11	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$74.65
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-12	319 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.93
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-13	325 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.93
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-14	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-2	313 NW RACETRACK RD 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$102.12
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-3	319 NW RACETRACK RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-4	325 NW RACETRACK RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$120.07
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-5	325 NW RACETRACK RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$127.24
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-6	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-7	321 NW RACETRACK RD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$112.04
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-8	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.24
2208702	09/27/2022	CHEZ ELAN FL PROPERTY LLC**-W1723915	1723915-9	323 NW RACETRACK RD 3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.82
2208703	09/27/2022	CJL CONSTRUCTION LLC-W1701595	1701595	3379 WILD HARE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.07
2208704	09/27/2022	CLEMENT, TUCKER-W1702415	1702415	131 NOBLAT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$217.09
2208705	09/27/2022	COLE, JAHAD-W1648645	1648645	1405 CAT MAR RD A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.76
2208706	09/27/2022	CORE, ALEXIS-W1192135	1192135	936 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$58.13
2208707	09/27/2022	D.R. HORTON INC.-W1034395	1034395	1129 SHOAL RIVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$76.27
2208708	09/27/2022	DANNEMILLER, CHRISTOPHER-W1555455	1555455	505 NELSON POINT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.78
2208709	09/27/2022	DAVIS, ANDREW RUDOLPH EDWIN-W1284185	1284185	108 EAGLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.93
2208710	09/27/2022	DAVIS, II ANTOINE-W1718255	1718255	840 STONEGATE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.36

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208711	09/27/2022	DELISIO, STEPHEN SCOTT-W1748625	1748625	30 10TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.02
2208712	09/27/2022	DOSSANI, INAYAT-W1681665	1681665	4385 VARDON WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.50
2208713	09/27/2022	DREYFUS, DAVID P-W123975	123975	1970 CROSSLAKE CV A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2208714	09/27/2022	ENDLESS HORIZONS REALTY***-W640025	640025	8 SNOOK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$127.93
2208715	09/27/2022	ERA AMERICAN - CRV-W692495	692495	204 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2208716	09/27/2022	FOUNTAIN, JOSEPH A-W1736535	1736535	827 BOULEVARD DE LORL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$46.07
2208717	09/27/2022	FRANK, WILLIAM-W1710165	1710165	4633 PLOVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.82
2208718	09/27/2022	FRENCH-THOMAS, BRANDI K-W825655	825655	612 FERRETTI AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.00
2208719	09/27/2022	GALLAGHER, THOMAS J-W198145	198145	640 W SUNSET BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$63.60
2208720	09/27/2022	GANDER, TRULIE-W390385	390385	4873 KENSINGTON LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.59
2208721	09/27/2022	GATLIN, SHELDON T-W770445	770445	521 FRIENDSHIP RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.38
2208722	09/27/2022	GLASGOW, MAYA-W1705215	1705215	611 CENTER ST 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.37
2208723	09/27/2022	GRAND AMERICAN ENTERPRISES-W1497895	1497895	4315 SUNSET BEACH CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$832.89
2208724	09/27/2022	GREER, BRENT A-W1515495	1515495	1465 OAKMONT PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$248.17
2208725	09/27/2022	GROAT, MICHAEL R-W1746005	1746005	1010 PINEVIEW BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.39
2208726	09/27/2022	HAYES JR, TERRY E-W417485	417485	442 SHOAL LAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$73.05
2208727	09/27/2022	HERNANDEZ GUTIERREZ, VICTOR-W1706135	1706135	112 WEDGEWOOD CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.95
2208728	09/27/2022	HILL, LILLIAN B-W1572645	1572645	108 HAWKINS RD A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.06
2208729	09/27/2022	HINTON, JENNIFER M-W864505	864505	2994 SHARON AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.44
2208730	09/27/2022	HOMELIGHT REAL ESTATE II LLC-W1745515	1745515	394 ROSEWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.53
2208731	09/27/2022	HON, JOSH-W1750335	1750335	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$67.46
2208732	09/27/2022	HYDER, HALEIGH-W1709845	1709845	124 RICKEY AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.88
2208733	09/27/2022	JBT DEVELOPMENT LLC-W1584175	1584175	89 HAWKINS RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.03
2208734	09/27/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695-1	1802 TSUGA WAY J	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.45
2208734	09/27/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695-2	615 BOB SIKES BLVD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.00
2208734	09/27/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695-3	2813 NW BRADFORD PL 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.49
2208735	09/27/2022	JUSTICE, DERL S-W1515995	1515995	4763 MELISSA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.21
2208736	09/27/2022	KAKES'N KONFECTIONS-W1269495	1269495	288 NE EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.19
2208737	09/27/2022	KLINE, LARRY N-W983065	983065	1120 LOWERY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2208738	09/27/2022	LAURENZA, SUMER-W1745695	1745695	4274 CALINDA LN 239	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.54
2208739	09/27/2022	LEEBCOR SERVICES LLC-W1591775	1591775	1500 LEWIS TURNER K30	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.28
2208740	09/27/2022	LISICA, MICHAEL-W1752735	1752735	323 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.91
2208741	09/27/2022	LISTAU, JACQUELINE-W1662445	1662445	5228 MOORE LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.09
2208742	09/27/2022	LOPEZ, KARINA-W1708645	1708645	1702 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.06
2208743	09/27/2022	MACAN, JOYCE H-W116765	116765	648 EMERALD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$130.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208744	09/27/2022	MARROW, ANTOINETTE-W1572895	1572895	101 TOOKE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.21
2208745	09/27/2022	MARTIN, GRACYN-W1646045	1646045	315 MORGAN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$100.91
2208746	09/27/2022	MARTINEZ, BAYRON-W1670675	1670675	820 TANAGER RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.64
2208747	09/27/2022	MARTINEZ, REGAN-W1702335	1702335	939 TANAGER RD 12	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.79
2208748	09/27/2022	MATIAS, JAKE CIGARRERO-W1720915	1720915	320 CLIFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.20
2208749	09/27/2022	MCCASLIN, SABRINA I-W1322145	1322145	204 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.97
2208750	09/27/2022	MELNUK, ANDREA-W1400435	1400435	352 JAMAICA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.82
2208751	09/27/2022	MIDDLETON, TAMMY V-W1536865	1536865	2817 OLD CARRIAGE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.26
2208752	09/27/2022	MILLS, SYLVIA C-W1374235	1374235	1000 BAY DR 528	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.20
2208753	09/27/2022	MOORE, DAQUENNA-W1748725	1748725	319 NW RACETRACK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.75
2208754	09/27/2022	MOTTOR, DONALD L-W721835	721835	2836 ATOKA TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.84
2208755	09/27/2022	NELSON, JENNIER L-W1645915	1645915	679 RANDALL ROBERTS R	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.58
2208756	09/27/2022	NELSON, JENNIFER-W1733415	1733415	1609 SUTTON PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.34
2208757	09/27/2022	NETARDUS, AMY-W1599685	1599685	500 VERMONT AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.53
2208758	09/27/2022	NEWCASTLE REALTY-W1394865	1394865	192 MARY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.84
2208759	09/27/2022	NIESS, MARIAH-W1384055	1384055	322 DAVENPORT CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.00
2208760	09/27/2022	NIESS, MARTA-W67725	67725	322 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$117.27
2208761	09/27/2022	NRT PROPERTY MANAGEMENT FL LLC-W1602135	1602135	901 PIEDMONT PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.39
2208762	09/27/2022	OLSON, GARY-W1737135	1737135	116 DOLPHIN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.95
2208763	09/27/2022	PASTORE, ANTHONY-W1641955	1641955	1809 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.39
2208764	09/27/2022	PEACOCK, BILL-W1723165	1723165	783 PEARL SAND DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.62
2208765	09/27/2022	PEARCE, SAMUEL-W1574575	1574575	688 RANDALL ROBERTS R	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.63
2208766	09/27/2022	PEDONE, KIMBERLY C-W1572685	1572685	4276 CALINDA LN 136	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.63
2208767	09/27/2022	PENNINGTON, ELIZABETH-W1670255	1670255	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.08
2208768	09/27/2022	PETERS, FRED W-W122335	122335	136 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.00
2208769	09/27/2022	PHEONIX PROPERTY-W1740485	1740485	299 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.79
2208770	09/27/2022	POLLEN, JANET L-W1287255	1287255	4270 CALINDA LN 357	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.40
2208771	09/27/2022	POPE, ZEINEPA-W1171295	1171295	1800 TSUGA WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.85
2208772	09/27/2022	PORTER, J B-W662765	662765	409 EVANS RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$39.54
2208773	09/27/2022	PRIME LOGIC INC-W1710635	1710635	1000 CROSSWINDS LNDG	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.21
2208774	09/27/2022	PROFESSIONAL HEALTH EXAMINERS-W1122985	1122985	11 NE RACETRACK RD D1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.09
2208775	09/27/2022	PRUETER, JULIE M-W1606845	1606845	119 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.05
2208776	09/27/2022	PUNG, PAMELA J-W1729455	1729455	4636 HONOR GUARD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.01
2208777	09/27/2022	R J THOMAS INC-W983255	983255	705 SHOAL RIVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$293.81
2208778	09/27/2022	RACKLIFFE, DEREK J-W1613815	1613815	330 CLIFFORD ST F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208779	09/27/2022	RICHARDSON, JAMES W-W635805	635805	213 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.33
2208780	09/27/2022	ROBBS, JASMINE-W1612615	1612615	6 LAKEVIEW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.79
2208781	09/27/2022	ROBERSON, KESHAWN-W1593755	1593755	405 NW LOWERY DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.79
2208782	09/27/2022	ROBERTS, GERALD-W1683385	1683385	1855 STELLA LN 626	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.94
2208783	09/27/2022	RODRIGUEZ, NADIA M-W1668865	1668865	984 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.69
2208784	09/27/2022	ROWAND, MELANIE-W1523595	1523595	82 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.16
2208785	09/27/2022	RYAN, WESLEY-W1711975	1711975	1500 LEWIS TURNER BLV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.47
2208786	09/27/2022	SARGENT, LINDA P-W605715	605715	710 RANDALL ROBERTS R	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$94.60
2208787	09/27/2022	SCHANK, TOM J-W525575	525575	203 SQUIRREL HAVEN RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$71.00
2208788	09/27/2022	SCHAUB, STEVEN-W1725785	1725785	1705 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2208789	09/27/2022	SHANYN NICOLE WATKINS CORP-W1506955	1506955	820 TANAGER RD 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$56.55
2208790	09/27/2022	SHARP, DESMOND D-W1260675	1260675	300 CLIFFORD ST H	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.06
2208791	09/27/2022	SIRNEY, RICHARD P-W828175	828175	4881 TRAXX ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.85
2208792	09/27/2022	SKYLARK TOWNHOMES LLC-W1689745	1689745-1	957 SKYLARK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$74.58
2208792	09/27/2022	SKYLARK TOWNHOMES LLC-W1689745	1689745-2	959 SKYLARK RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$46.68
2208793	09/27/2022	SOUSA, RYAN NICHOLAS-W1704315	1704315	1808 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.20
2208794	09/27/2022	STEVENS, TIMOTHY J-W1276295	1276295	1395 WINDWARD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.20
2208795	09/27/2022	STYRON, MICHELLE T-W855425	855425	101 MARINA COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.38
2208796	09/27/2022	SUNDANCE AGENCY***-W473085	473085-1	622 MAYFLOWER AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.50
2208796	09/27/2022	SUNDANCE AGENCY***-W473085	473085-2	1932 ESTIVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.25
2208797	09/27/2022	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	828 CARDINAL ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.94
2208798	09/27/2022	SUTTON, CHRIS J-W499725	499725	6 LAKESHORE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$260.00
2208799	09/27/2022	TALLEY, MICHAEL R-W1383765	1383765	119 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.07
2208800	09/27/2022	THORNBURG, EDWARD G***-W1486235	1486235	410 WESTMINISTER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.39
2208801	09/27/2022	TILLMANN, RYAN J-W1622435	1622435	4534 PARKVIEW LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$290.81
2208802	09/27/2022	TORRES-MANZO, JOSE M-W1222385	1222385	60 BAYOU DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.07
2208803	09/27/2022	TULLOS, ELIZABETH BROOKE-W1707835	1707835	42 6TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.21
2208804	09/27/2022	ULINZWENIMANA, LAMBERT-W1710425	1710425	910 LAUDERHILL LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.22
2208805	09/27/2022	VALENTINI, CALI-W1679845	1679845	947 DON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$63.62
2208806	09/27/2022	WALLS, CURTIS LAMAR-W1741085	1741085	205 GREEN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$110.00
2208807	09/27/2022	WALTON, STEVE L-W1215	1215	1829 SHAY-LIN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2208808	09/27/2022	WATREE CONST & LAND DEV-W948155	948155	1509 W PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.34
2208809	09/27/2022	WATSON, CLAYTON-W235405	235405	2898 CHANTERELLE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.99
2208810	09/27/2022	WESLEY, SHERRY-W561225	561225	906 MAR WALT DR F	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$43.13
2208811	09/27/2022	WHITE, DOUGLAS B-W686315	686315	1583 VENICE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.06

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208812	09/27/2022	WTD HOLDINGS, INC-W1693545	1693545	16 FIRE MET FHM867019	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$62.09
2208813	09/27/2022	ZEL TECNOLOGIES LLC-W1407235	1407235	6 11TH AVE H3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.47
2208814	09/29/2022	AAG ELECTRIC MOTORS & PUMPS INC-20300329	22488	WS REPAIR	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$4,110.85
2208815	09/29/2022	ACCURATE CONTROLS INC-22000179	17619	TECH SUPT CALL	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$145.00
2208815	09/29/2022	ACCURATE CONTROLS INC-22000179	18312	TECH SUPT CALL	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$507.50
2208816	09/29/2022	ALLIED UNIVERSAL CORPORATION-20220008	12807452	CHLORINE GAS	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,800.00
2208817	09/29/2022	ALPHA OUTDOOR SERVICES, INC-20220101	5034	PARTS/LABOR 9/20/22	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$3,096.49
2208817	09/29/2022	ALPHA OUTDOOR SERVICES, INC-20220101	5035	LABOR 9/20/22	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$1,350.00
2208818	09/29/2022	AMANDA TYSON-R000924	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208819	09/29/2022	AMERICAN CONSULTING ENGINEERS-21900088	220639	TO11 BRITTANY WD DIT	3201-R/B CONSITIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$537.91
2208820	09/29/2022	AMERICAN FOUNDATION FOR-R000923	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208823	09/29/2022	AT&T CORP-001337	020085017200	0200850172001AUGSEP22	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$53.62
2208824	09/29/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 7/26-8/17/22	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$223.28
2208824	09/29/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 7/26-8/17/22	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$47.89
2208824	09/29/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 7/26-8/17/22	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$88.96
2208824	09/29/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 8/15-8/17/22	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$8.44
2208824	09/29/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 8/15-8/17/22	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$6.03
2208824	09/29/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 8/15-8/17/22	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$15.68
2208825	09/29/2022	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702244-USDOT FY22 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$11.00
2208826	09/29/2022	AVCON INC-011449	123024	TO1 OCWS FIELD OFFICE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$360.00
2208830	09/29/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3674	MSBU B&W COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$17.55
2208830	09/29/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3674	MSBU SHRED	1695-BLUEWATER BAY MSBU	549900-MISCELLANEOUS CHARGES	\$22.43
2208833	09/29/2022	BRITTANY BOSWELL-R000925	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004284029	6693244	0101-BOARD COUNTY COMMISSIONER	549901-LEGAL ADVERTISING	\$1,125.00
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7596304	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$431.20
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7661943	0132-GRANT ADMINISTRATION	549901-LEGAL ADVERTISING	\$73.60
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7665673	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$431.20
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7665734	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$431.20
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7665782	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$431.20
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7670700	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$349.96
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7672630	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$436.20
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7688223	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$436.20
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7704656	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$436.20
2208835	09/29/2022	CA FLORIDA HOLDINGS LLC-22100159	0004846736	7704689	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$436.20
2208836	09/29/2022	CATHEDRAL CORPORATION-21500261	312690	POSTAGE	0115-PROP APPRAISER OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$20,115.45
2208837	09/29/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 9/16-10/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,074.95

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208837	09/29/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 9/17-10/16/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2208839	09/29/2022	CHERRY ELECHO-R000935	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208840	09/29/2022	CINTAS CORPORATION-22100034	4130078833	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$86.98
2208840	09/29/2022	CINTAS CORPORATION-22100034	4130690126	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$27.60
2208840	09/29/2022	CINTAS CORPORATION-22100034	4131453869	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$57.04
2208841	09/29/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$43.64
2208843	09/29/2022	DEBORAH CLABAUGH-20600593	PETTY CASH	SUNPASS	0108-PLANNING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$4.00
2208843	09/29/2022	DEBORAH CLABAUGH-20600593	PETTY CASH	TRAINING	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$20.00
2208844	09/29/2022	CONNECT-21800000	IO92153	REGISTRATION 10/3-5/2	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$5,650.00
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752067900000	CHANGE ORDER - 1	4101-WATER & SEWER- OPERATING	546002-RM-WATER DISTRIBUTION	\$7,238.00
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600000	FASTENER KIT,STAINLESS 4"	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$55.84
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600000	FASTENER KIT,STAINLESS 8"	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$108.34
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600000	INSERT VALVE,4" LEFT OPEN	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$9,537.72
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600000	INSERT VALVE,8" LEFT OPEN	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$14,278.00
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600000	RESTRAINER GLAND, 4" DI	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$219.72
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600000	RESTRAINER GLAND, 4" PVC	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$69.98
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600000	RESTRAINER GLAND, 8" DI	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$379.88
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600000	RESTRAINER GLAND, 8" PVC	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$186.76
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600001	FASTENER KIT,STAINLESS 4"	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$0.95)
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600001	FASTENER KIT,STAINLESS 8"	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$1.84)
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600001	INSERT VALVE,4" LEFT OPEN	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$161.64)
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600001	INSERT VALVE,8" LEFT OPEN	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$241.97)
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600001	RESTRAINER GLAND, 4" DI	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$3.72)
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600001	RESTRAINER GLAND, 4" PVC	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$1.19)
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600001	RESTRAINER GLAND, 8" DI	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$6.44)
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752187600001	RESTRAINER GLAND, 8" PVC	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	(\$3.17)
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300000	FASTENER KIT,STAINLESS 4"	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$0.58
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300000	FASTENER KIT,STAINLESS 8"	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$1.12
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300000	INSERT VALVE,4" LEFT OPEN	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$98.59
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300000	INSERT VALVE,8" LEFT OPEN	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$147.60
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300000	RESTRAINER GLAND, 4" DI	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$2.27
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300000	RESTRAINER GLAND, 4" PVC	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$0.72
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300000	RESTRAINER GLAND, 8" DI	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$3.93
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300000	RESTRAINER GLAND, 8" PVC	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$1.93
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300100	FASTENER KIT,STAINLESS 4"	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$0.37
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300100	FASTENER KIT,STAINLESS 8"	4101-WATER & SEWER- OPERATING	563318-INVENTORY-OTHER	\$0.72

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300100	INSERT VALVE,4" LEFT OPEN	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$63.05
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300100	INSERT VALVE,8" LEFT OPEN	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$94.39
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300100	RESTRAINER GLAND, 4" DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.45
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300100	RESTRAINER GLAND, 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.46
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300100	RESTRAINER GLAND, 8" DI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.51
2208845	09/29/2022	CONSOLIDATED PIPE & SUPPLY CO INC-001936	752223300100	RESTRAINER GLAND, 8" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.23
2208846	09/29/2022	COWIN EQUIPMENT CO INC-000237	SWO053778	SERVICE CALL TO EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$11,506.81
2208847	09/29/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 9/13-10/12/22	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2208848	09/29/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 8/9-9/8/2022	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2208848	09/29/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 9/9-10/8/2022	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$53.32
2208849	09/29/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 9/21-10/20/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99
2208850	09/29/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 9/16-10/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2208851	09/29/2022	CRESTVIEW PAINT & BODY INC-009190	2D297CC5	CLAIM PAYMENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,850.37
2208852	09/29/2022	DAIKIN APPLIED AMERICAS INC-21700080	3357462	FM 7/26/2022	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$7,848.38
2208852	09/29/2022	DAIKIN APPLIED AMERICAS INC-21700080	3364476	FM 9/13/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,024.89
2208852	09/29/2022	DAIKIN APPLIED AMERICAS INC-21700080	3364889	FM 9/7/2022	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$1,784.33
2208853	09/29/2022	DAVID JONES-R000934	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208855	09/29/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$81.60
2208855	09/29/2022	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65
2208855	09/29/2022	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$43.93
2208856	09/29/2022	DESTINY WORSHIP CENTER-REF4144	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208856	09/29/2022	DESTINY WORSHIP CENTER-REF4144	REFUND-1	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208857	09/29/2022	DEX IMAGING INC-21600184	AR8186949	TDD 8/15-9/14/2022	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$55.03
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	L MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$113.08
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	L WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.62
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	M MENS DENIM SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.61
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	S WOMENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.64
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	S WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$22.62
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.64
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	XL WOMENS DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.64
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	XXL MENS GREEN JACKET WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$118.14
2208858	09/29/2022	DIANA L CERRA D/B/A-012813	6568	XXXL MENS GREEN JACKET WI	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$60.85
2208859	09/29/2022	DIRECTV-20300170	076687968	9/18/22-10/17/22	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$142.24
2208860	09/29/2022	DONALD CHARLES FEDERONIS-20220176	37	LABOR FENCE	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$425.00
2208862	09/29/2022	DROPBOX INC-22100160	29235814	USER LICENSES	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,875.00
2208863	09/29/2022	DYN SALES SOLUTIONS LLC-21800173	0000422	SALES/SVC TRNG	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$33,250.00
2208864	09/29/2022	OKA CTY COUNCIL ON AGING INC D/B/A-003200	JULY 2022	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2208865	09/29/2022	ELIZABETH WOOTEN-R000933	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208866	09/29/2022	EMERALD BAY PLUMBING INC-21600181	41797	CLAIM PAYMENT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$2,256.00
2208867	09/29/2022	EMERALD COAST FITNESS FOUNDATION-20220054	40824	60 MINUTE WATER SAFETY PO	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$750.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208868	09/29/2022	EMERALD COAST REGIONAL COUNCIL-002838	7881	7/27/2022	701842-FTA FL-2018-093-00 (O)	531100-PS-CONSULTANT	\$2,666.67
2208868	09/29/2022	EMERALD COAST REGIONAL COUNCIL-002838	7902	10/1-21-9/30/22	742292-FDEP GADSDEN HOST (O)	534395-CS-RECYCLING	\$10,000.00
2208868	09/29/2022	EMERALD COAST REGIONAL COUNCIL-002838	7902	10/1-21-9/30/22	742298-FDEP WASHINGTON HOST (O)	534395-CS-RECYCLING	\$3,500.00
2208870	09/29/2022	EMILY BORYCZKA-R000932	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208872	09/29/2022	EVERGREEN SOLUTIONS LLC-20220144	10701	EVERGREEN SOLUTIONS, LLC	0104-HUMAN RESOURCES	534003-CS-CONSULTING	\$12,125.00
2208873	09/29/2022	FIDELITY SECURITY LIFE INS CO-22000023	165404961	22SEPT1036946 COBRA	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$11.64
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	B GAY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	C WALKER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	D BAILEY	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	D DUNCAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$225.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	D WHITE	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	H ROSCHEN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	J OPPEDISANO	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	R BERGERON	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	R DEAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	S TARASENKO	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	V SCHRIMSHER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208874	09/29/2022	CEJ SOUTH INC-22100042	22830	W TABER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$170.00
2208876	09/29/2022	FLEETCOR TECHNOLOGIES-014297	NP62842488	FLT 8/29-9/4/22	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,454.46
2208877	09/29/2022	FOREVER I DO WEDDINGS-REF03951	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$501.11
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.27
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$33.91
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$67.00
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.81
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$201.94
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$48.85
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.18
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,321.25
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$300.41
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.46
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,401.08
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$51.32
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$79.93
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.64
2208878	09/29/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112394669	399 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$29.43
2208880	09/29/2022	GEORGIA HOOD-R000931	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208882	09/29/2022	BRYAN GRAHAM-EMP00252	REIMBURSE	BADGE BELT CLIP	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.99
2208883	09/29/2022	GULF COAST ENVIRONMENTAL-20220006	11	WS LAWN 6/20-7/20/22	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,057.55
2208883	09/29/2022	GULF COAST ENVIRONMENTAL-20220006	11	WS LAWN 6/20-7/20/22	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$748.20

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208883	09/29/2022	GULF COAST ENVIRONMENTAL-20220006	11	WS LAWN 6/20-7/20/22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$935.25
2208885	09/29/2022	HAWKINS INC-22000013	6292324	AZONE 15	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2208887	09/29/2022	HILLTOP SECURITIES INC-21600110	106259	7/1-9/30/2022	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$4,375.00
2208888	09/29/2022	HODGES BROTHERS LUMBER, INC-000157	460007	66L2P - 6X6XL2' PT .60 CC	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$4,400.00
2208895	09/29/2022	JEFFREY J BADARAK-20220167	092322	EAST ELEVATOR WALL	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$11,779.00
2208895	09/29/2022	JEFFREY J BADARAK-20220167	092322	NORTH ELEVATOR WALL	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$11,779.00
2208895	09/29/2022	JEFFREY J BADARAK-20220167	092322	WEST ELEVATOR WALL	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$11,779.00
2208896	09/29/2022	KEVA SMITH-R000936	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208897	09/29/2022	KHALIL FOSTER-R000930	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208898	09/29/2022	KONE INC-011622	962305130	CONV CTR 9/1-11/30/22	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$390.00
2208898	09/29/2022	KONE INC-011622	962305130	CONV CTR 9/1-11/30/22	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$195.00
2208901	09/29/2022	LASANDRA LINDSEY-R000929	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208902	09/29/2022	LATISA MEREDITH-R000928	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208903	09/29/2022	LATOYA JACOBO-R000927	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208904	09/29/2022	LEWIS FUNERAL HOMES INC-21300280	2022M288	D WHITE	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2208904	09/29/2022	LEWIS FUNERAL HOMES INC-21300280	2022M289	W TABER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2208904	09/29/2022	LEWIS FUNERAL HOMES INC-21300280	2022M292	R DEAN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2208904	09/29/2022	LEWIS FUNERAL HOMES INC-21300280	2022M324	J CORDES	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2208904	09/29/2022	LEWIS FUNERAL HOMES INC-21300280	2022M329	V SCHRIMSHER	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
2208906	09/29/2022	LYDIA TORRES-R000926	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208907	09/29/2022	NONIE MAINES D/B/A-015544	269	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$150.00
2208909	09/29/2022	MELISSA OROPESA-EMP0351	3338187	8/30-9/2/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$200.63
2208911	09/29/2022	MOHAWK VALLEY MATERIALS INC-22100171	0000001359	TO2 LIMEROCK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$188,468.80
2208915	09/29/2022	NI GOVERNMENT SERVICES INC-21200612	22083116111	AUG 22 SVC	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$87.07
2208915	09/29/2022	NI GOVERNMENT SERVICES INC-21200612	22083116111	AUG 22 SVC	702221-FDEM HAZARDS ANALYSIS (O)	541010-COMMUNICATIONS SERVICE	\$66.72
2208916	09/29/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS372900KA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$30.00
2208917	09/29/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	AUG-SEPT22	EOC ELECTRICITY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,713.62
2208917	09/29/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	JUL-AUG22	EOC ELECTRICITY	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,512.47
2208919	09/29/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$19.52
2208919	09/29/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$28.75
2208920	09/29/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235507354	APWRF EFF02 CRYPTO	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$549.00
2208921	09/29/2022	EMS REFUND-EMS1131	REISSUE CK	CK# 2204352 REISSUE	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$602.14
2208924	09/29/2022	REPUBLIC SERVICES INC #463-21500078	000201743	ECCC 8/1-31/2022	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$314.52
2208925	09/29/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74635	ARPT 8/1-31/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70
2208925	09/29/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74635	ARPT 8/1-31/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$300.00
2208925	09/29/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74635	ARPT 8/1-31/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2208925	09/29/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74648	ARPT 7/31-8/27/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$49,145.83
2208925	09/29/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74649	ARPT 7/31-8/27/2022	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$16,333.45

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208925	09/29/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74650	ARPT 7/31-8/27/2022	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$8,143.68
2208926	09/29/2022	SHI INTERNATIONAL CORP-20101897	S56553630	ISEC-P-WS-M1-03 IVANTI S	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$46,190.00
2208927	09/29/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	CI15622	AUG22	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50
2208928	09/29/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00118996	8/1/22-8/31/22	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2208929	09/29/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 9/1-9/30/22	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$30.30
2208929	09/29/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 9/1-9/30/22	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$87.52
2208929	09/29/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 9/1-9/30/22	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$218.77
2208930	09/29/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010852173	TRAN 9/1-9/30/22	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,247.26
2208931	09/29/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010900572	FM 9/1-9/30/22	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$387.27
2208934	09/29/2022	SYSTEMS SPECIALISTS INC-006023	1580	OKA CO MORGUE	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$560.50
2208934	09/29/2022	SYSTEMS SPECIALISTS INC-006023	1595	WS	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$395.80
2208935	09/29/2022	TEEL & WATERS REAL ESTATE CO INC-000550	2260	HWY90 APPRAISAL	3302-SALES TAX PUB SAF PROJECT	561701-LAND ACQUISITION	\$1,200.00
2208936	09/29/2022	TEMPLE BETH SHALOM-R000741	REFUND	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208936	09/29/2022	TEMPLE BETH SHALOM-R000741	REFUND-1	SECURITY DEPOSIT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2208937	09/29/2022	TENFOUR WRAPS, INC-20220114	REISSUE CK	CK 2206052 REISSUE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,759.47
2208938	09/29/2022	THE ESHELMAN CO INC-010145	7194	FREIGHT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$325.00
2208938	09/29/2022	THE ESHELMAN CO INC-010145	7194	SQ05.2/AC01.2 ACTUATOR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,040.00
2208939	09/29/2022	THE LAKE DOCTORS INC-20501972	18059B	AUG 2022	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$605.00
2208940	09/29/2022	FLEXIBLE BENEFIT-REF4402	REIMBURSE	OCFSA 9/28/22	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$208.02
2208941	09/29/2022	TRINITY SERVICES GROUP INC-21700065	3015200367	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,972.34
2208941	09/29/2022	TRINITY SERVICES GROUP INC-21700065	3015200368	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,905.30
2208941	09/29/2022	TRINITY SERVICES GROUP INC-21700065	3015200369	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$15,256.14
2208941	09/29/2022	TRINITY SERVICES GROUP INC-21700065	3015200374	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$15,197.49
2208942	09/29/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045373012	ENERGOV IMPLMT	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2208942	09/29/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045392469	ENERGOV IMPLMT	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,900.00
2208942	09/29/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045393409	ENERGOV SVCS	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00
2208943	09/29/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	39875	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2208944	09/29/2022	UNITED PARCEL SERVICE-20101500	X154X0382	X154X0	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2208944	09/29/2022	UNITED PARCEL SERVICE-20101500	X154X0392	X154X0	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2208945	09/29/2022	UNITED RENTALS INC-20100474	206841852003	WS 4300 3 HWY 20	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,175.46
2208945	09/29/2022	UNITED RENTALS INC-20100474	206841852004	WS 4300 3 HWY 20	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$655.52)
2208945	09/29/2022	UNITED RENTALS INC-20100474	208373543001	WS ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$9,406.96
2208945	09/29/2022	UNITED RENTALS INC-20100474	208373543002	WS ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,306.96
2208946	09/29/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9912416428	TRAN 7/2-8/1/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2208947	09/29/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914163932	TRAN 7/24-8/23/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,105.14

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208948	09/29/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9914751565	TRAN 8/2-9/1/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2208949	09/29/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9915498086	IS 8/11-9/10/22	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2208951	09/29/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 229421122339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,640.12
2208952	09/29/2022	WUSA-TV, INC-22100174	23618876	TEGNA WUSA WASHINGTON	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$153.00
2208953	09/29/2022	EMS REFUND-EMS00087	54931	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.03
2208953	09/29/2022	EMS REFUND-EMS00087	61011	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.93
2208954	09/29/2022	EMS REFUND-EMS00236	43545	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$381.51
2208954	09/29/2022	EMS REFUND-EMS00236	60899	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$289.05
2208954	09/29/2022	EMS REFUND-EMS00236	62044	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$506.26
2208955	09/29/2022	EMS REFUND-EMS03239	34474	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$245.35
2208955	09/29/2022	EMS REFUND-EMS03239	45206	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$757.60
2208955	09/29/2022	EMS REFUND-EMS03239	51357	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2208955	09/29/2022	EMS REFUND-EMS03239	52695	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$526.02
2208955	09/29/2022	EMS REFUND-EMS03239	52920	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$113.74
2208956	09/29/2022	EMS REFUND-EMS03466	56495	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$796.50
2208957	09/29/2022	EMS REFUND-EMS03467	53135	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$30.00
2208958	09/29/2022	EMS REFUND-EMS03468	34516	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.48
2208959	09/29/2022	EMS REFUND-EMS03291	55244	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.00
2208960	09/29/2022	EMS REFUND-EMS03459	18528	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$920.00
2208960	09/29/2022	EMS REFUND-EMS03459	22413	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$995.00
2208961	09/29/2022	EMS REFUND-EMS03288	59314	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.42
2208961	09/29/2022	EMS REFUND-EMS03288	59622	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$102.19
2208962	09/29/2022	EMS REFUND-EMS03461	56037	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.70
2208962	09/29/2022	EMS REFUND-EMS03461	59209	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.67
2208962	09/29/2022	EMS REFUND-EMS03461	60073	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$217.24
2208962	09/29/2022	EMS REFUND-EMS03461	62158	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.67
2208963	09/29/2022	EMS REFUND-EMS03469	19159	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.00
2208964	09/29/2022	EMS REFUND-EMS03312	15047	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$730.86
2208965	09/29/2022	EMS REFUND-EMS00765	34359	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.94
2208965	09/29/2022	EMS REFUND-EMS00765	36595	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.57
2208965	09/29/2022	EMS REFUND-EMS00765	5614	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.67
2208966	09/29/2022	EMS REFUND-EMS03287	57295	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$213.48
2208966	09/29/2022	EMS REFUND-EMS03287	57700	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.79
2208966	09/29/2022	EMS REFUND-EMS03287	59756	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$141.19
2208968	09/29/2022	EMS REFUND-EMS03240	41909	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208968	09/29/2022	EMS REFUND-EMS03240	46881	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2208968	09/29/2022	EMS REFUND-EMS03240	48626	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.73
2208968	09/29/2022	EMS REFUND-EMS03240	50204	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.31
2208968	09/29/2022	EMS REFUND-EMS03240	51707	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2208968	09/29/2022	EMS REFUND-EMS03240	55682	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.62
2208968	09/29/2022	EMS REFUND-EMS03240	55731	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$48.19
2208968	09/29/2022	EMS REFUND-EMS03240	56268	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2208968	09/29/2022	EMS REFUND-EMS03240	57140	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$17.96
2208968	09/29/2022	EMS REFUND-EMS03240	57314	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.87
2208968	09/29/2022	EMS REFUND-EMS03240	57895	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.80
2208968	09/29/2022	EMS REFUND-EMS03240	57945	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2208968	09/29/2022	EMS REFUND-EMS03240	58083	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.42
2208968	09/29/2022	EMS REFUND-EMS03240	58874	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$85.95
2208968	09/29/2022	EMS REFUND-EMS03240	59506	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$5.29
2208968	09/29/2022	EMS REFUND-EMS03240	60284	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2208968	09/29/2022	EMS REFUND-EMS03240	60316	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.93
2208968	09/29/2022	EMS REFUND-EMS03240	60381	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.00
2208968	09/29/2022	EMS REFUND-EMS03240	60477	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2208968	09/29/2022	EMS REFUND-EMS03240	60545	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2208968	09/29/2022	EMS REFUND-EMS03240	60647	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$115.18
2208968	09/29/2022	EMS REFUND-EMS03240	60690	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$70.30
2208968	09/29/2022	EMS REFUND-EMS03240	60872	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.93
2208968	09/29/2022	EMS REFUND-EMS03240	61081	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$96.47
2208968	09/29/2022	EMS REFUND-EMS03240	61448	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.73
2208968	09/29/2022	EMS REFUND-EMS03240	62377	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.73
2208968	09/29/2022	EMS REFUND-EMS03240	62393	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.00
2208968	09/29/2022	EMS REFUND-EMS03240	62494	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$65.67
2208968	09/29/2022	EMS REFUND-EMS03240	62794	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$102.19
2208969	09/29/2022	EMS REFUND-EMS03470	60131	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$444.77
2208970	09/29/2022	EMS REFUND-EMS03471	61773	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2208971	09/29/2022	EMS REFUND-EMS03472	46899	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$875.00
2208972	09/29/2022	EMS REFUND-EMS03473	9470	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$959.75
2208973	09/29/2022	EMS REFUND-EMS03474	36542	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2208974	09/29/2022	EMS REFUND-EMS03475	59687	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,380.25
2208975	09/29/2022	EMS REFUND-EMS03476	48926	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$39.78

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2208975	09/29/2022	EMS REFUND-EMS03476	49151	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$39.78
2208976	09/29/2022	EMS REFUND-EMS03439	19102	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$158.77
2208977	09/29/2022	EMS REFUND-EMS01143	38096	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$456.04
2208978	09/29/2022	EMS REFUND-EMS03477	28180	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$231.59
2208979	09/29/2022	EMS REFUND-EMS03478	23188	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$323.85
2208980	09/29/2022	EMS REFUND-EMS03479	44068	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$469.26
2208981	09/29/2022	EMS REFUND-EMS03480	57605	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$200.00
2208982	09/29/2022	EMS REFUND-EMS03481	60550	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.82
2208983	09/29/2022	EMS REFUND-EMS03482	43538	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$93.81
2208984	09/29/2022	EMS REFUND-EMS03321	36725	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2208984	09/29/2022	EMS REFUND-EMS03321	39161	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$190.00
2208985	09/29/2022	EMS REFUND-EMS03188	10184	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$135.54
2208986	09/29/2022	EMS REFUND-EMS03169	61284	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$359.75
2208987	09/29/2022	EMS REFUND-EMS03363	22219	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$39.07
2208987	09/29/2022	EMS REFUND-EMS03363	37015	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$623.03
2208987	09/29/2022	EMS REFUND-EMS03363	39087	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.61
2208987	09/29/2022	EMS REFUND-EMS03363	41516	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$274.21
2208987	09/29/2022	EMS REFUND-EMS03363	47622	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$84.03
2208987	09/29/2022	EMS REFUND-EMS03363	49320	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$146.78
2208987	09/29/2022	EMS REFUND-EMS03363	49368	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$218.34
2208988	09/29/2022	EMS REFUND-EMS03218	58130	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$203.97
2208988	09/29/2022	EMS REFUND-EMS03218	58864	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$196.11
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	F118681	COURTHOUSE #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$96.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	F119175	JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	(\$94.00)
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109675	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109676	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$200.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109677	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109680	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109681	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109682	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$135.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109792	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$125.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109793	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109990	ARPT FIRE PUMP #026E	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$715.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS109995	1804&1808 LEWIS TRN	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110055	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$90.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110056	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$115.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110153	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110155	FIRE HUB N #011A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$250.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110183	TRAN #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$115.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110184	TRAN #532A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$135.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110237	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110275	OKA HEALTH #013A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110380	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$200.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	INS110381	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$125.00
V2208055	09/01/2022	B&C FIRE SAFETY INC-001561	S105626	JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$506.33
V2208058	09/01/2022	DOROTHEE BENNETT-EMP00281	3341109	8/2/2022 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$20.00
V2208059	09/01/2022	BILLUPS INC-20220100	1780683982	2022 DESTINATION CAMPAIGN	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$296,890.00
V2208060	09/01/2022	BOONE OAKLEY, LLC-21900013	6432	7/1-31/2022	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2208060	09/01/2022	BOONE OAKLEY, LLC-21900013	6436	FOCUS VISION RESEARCH	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,103.67
V2208060	09/01/2022	BOONE OAKLEY, LLC-21900013	6437	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$2,592.20
V2208060	09/01/2022	BOONE OAKLEY, LLC-21900013	6441	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$6,514.58
V2208060	09/01/2022	BOONE OAKLEY, LLC-21900013	6444	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$844.35
V2208060	09/01/2022	BOONE OAKLEY, LLC-21900013	6445	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,660.53
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	64883130	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.12
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84539521	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.00
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84592082	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84592083	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,697.52
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84608900	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$676.11
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84612972	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$774.00
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84614833	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$236.00
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84643485	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$80.24
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84651353	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$699.56
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84653129	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$62.44
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84653130	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$676.11
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84653131	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$48.50
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84653132	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,672.88
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84653133	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,711.40
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84655223	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$398.20
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84655224	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$173.05
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84657261	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$170.20
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84659247	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4.46
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84659248	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$60.02

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84659249	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6.21
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84661121	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$40.20
V2208062	09/01/2022	BOUND TREE MEDICAL LLC-20202642	84661124	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,446.59
V2208064	09/01/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8005252	VA PK LANDSCAPE MAINT	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,972.50
V2208066	09/01/2022	MACK BUSBEE-004028	SEPT2022	SEPT 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.18
V2208067	09/01/2022	C W ROBERTS CONTRACTING INC-20101504	99303	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$20,232.10
V2208067	09/01/2022	C W ROBERTS CONTRACTING INC-20101504	99304	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,230.60
V2208067	09/01/2022	C W ROBERTS CONTRACTING INC-20101504	99305	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$980.70
V2208067	09/01/2022	C W ROBERTS CONTRACTING INC-20101504	99552	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$872.20
V2208067	09/01/2022	C W ROBERTS CONTRACTING INC-20101504	99553	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$589.40
V2208070	09/01/2022	CH2M HILL ENGINEERS INC-22100166	D3438501002	TO12 FY22 WATER DIST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,656.00
V2208074	09/01/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$39.39
V2208074	09/01/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.30
V2208074	09/01/2022	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$1,064.76
V2208074	09/01/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$87.76
V2208074	09/01/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$123.66
V2208074	09/01/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.44
V2208076	09/01/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$225.65
V2208076	09/01/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	12	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	12	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	12	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$221,291.84
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	12	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	(\$0.03)
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	12	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$69,838.00
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	12	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$66,074.22)
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	12	TDD	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$66,074.22
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	12	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$66,074.22
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	128	FDLE #016 INV 1	702181-FDLE MFF APR2 (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$10,640.00
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	128	USDOJ 1340 INV 2	702281-USDOJ FY21 JAG GRANT (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$16,752.75
V2208087	09/01/2022	ERIC ADEN SHERIFF-012875	129	FDLE #062 INV 1	702224-FDLE FY22 JAG PROGRAM (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$10,306.53
V2208089	09/01/2022	FACEBOOK INC-22000099	24833449	BOOSTED FB JULY	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$225.00
V2208089	09/01/2022	FACEBOOK INC-22000099	24833449	BOOSTED FB JULY	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$900.00
V2208089	09/01/2022	FACEBOOK INC-22000099	24833449	FACEBOOK IN DEST BOOSTED	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$7,999.76
V2208089	09/01/2022	FACEBOOK INC-22000099	24833449	FACEBOOK INSTA PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	(\$45,401.38)
V2208089	09/01/2022	FACEBOOK INC-22000099	24833449	OCT 1-5 BOOSTED FACEBK	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$11,614.51
V2208089	09/01/2022	FACEBOOK INC-22000099	24833449	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$53,271.78
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$26.69

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	ADJUSTABLE PIPE SUPPORTS,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$58.63
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	BALL VALVE, 2", ALL STAIN	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$6.99
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	CHECK VALVE, 30", FL X FL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$152.34
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	CORPORATION STOP, 2" FORD	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.07
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	CURB STOP, 2", COMPRESSIO	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.27
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	DISMANTLING JOINT, 30", R	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$35.21
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	MALE ADAPTER, 2", BRASS C	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3.83
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	MEGA LUG, 14", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1.19
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	MEGA LUG, 14", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.95
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	MEGA LUG, 20", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$65.09
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	MEGA LUG, 20", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$95.88
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	MEGA LUG, 30", FOR C-905,	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$47.02
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	MEGA LUG, 30", FOR D.I. P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$12.09
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	PIPE, 16", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$30.26
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	PIPE, 20", C-905, DR18, P	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$4,621.09
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	PIPE, 20", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$469.54
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	PIPE, 30", C-905, DR18, G	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,279.20
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	PIPE, 30", D.I., S.J., 20	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$157.53
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	PLUG VALVE, 20", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$286.17
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	PLUG VALVE, 30", M.J., PR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$107.67
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	PLUG, 20", D.I., M.J., TY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.33
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$8.58
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	REDI FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$9.21
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	REDI-FLANGE (KWIK FLANGE)	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$5.86
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$30.89
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	TAPPING SLEEVE, 36" X 30"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$67.71
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	TAPPING VALVE, 30", AFC25	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$189.50
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	TEE, 20" X 20" , D.I., M.	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$41.40
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14175802	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$0.89
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.53
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.82
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.75
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.03
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.63
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.15

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.35
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.41
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.44
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.00
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.20
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.56
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.32
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.95
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.72
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.22
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.61
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.59
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$65.23
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.29
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.93
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.99
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.38
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$748.16
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$41.14
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$341.02
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	PIPE, 8", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$27.45
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.78
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.95
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.79
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.95
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.07
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.84
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.29
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.19
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.57
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	TEE, 12" X 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.07
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.68
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.01
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14291903	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.54
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	BEND, 12" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$307.44

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$54.29
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	BEND, 6" 90 DEGREE DI, MJ	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$84.10
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	BEND, 8" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$47.89
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	BEND, 8" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$607.00
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	CAP 10", MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$145.78
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	CAP, 8" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$52.80
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	FLANGE, 6" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$66.87
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	FLANGE, 8" BLIND	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$150.10
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	PLUG, 4" MECHANICAL JOINT	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$32.24
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	SLEEVE, 10" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$285.89
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	SLEEVE, 12" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$192.98
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14338233	SLEEVE, 8" X 12" D.I.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$95.78
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$457.50
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,325.67
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$54.77
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$158.70
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.96
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$75.24
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$38.58
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$111.79
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.86
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$40.15
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.78
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$60.22
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.18
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.10
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$52.96
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$153.47
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$297.00
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$860.59
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.09
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.12
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$156.92
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$454.68
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$177.20

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$227.40
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$354.39
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$513.45
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$658.91
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,026.89
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,196.55
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,467.16
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.15
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$72.87
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$363.87
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,054.35
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$120.51
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$349.20
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$54.70
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$158.51
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$116.40
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$337.30
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.93
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.60
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,934.38
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9,441.12
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$661.05
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,915.48
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$113.81
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$329.78
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$708.07
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,051.77
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$117.07
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$339.23
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66.52
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442818	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$192.74
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$457.50
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$54.77
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.97
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$38.58

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.85
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.78
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.17
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$52.96
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$297.00
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.09
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$156.92
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$177.19
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$227.40
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$354.39
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,196.55
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.15
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$363.87
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$120.51
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$54.70
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$116.40
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.93
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7,934.38
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$661.05
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$113.81
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$708.10
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$117.07
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	14428181	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66.52
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$246.04
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$29.45
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.96
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.75
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.45
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.18
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.25
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$28.48
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$159.72
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.96
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$84.39
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$95.29

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$122.29
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$190.59
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$643.50
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.52
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$195.68
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$64.81
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$29.42
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$62.60
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.04
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,267.06
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$355.51
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$61.21
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$380.83
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	TAPPING SADDLE, 12" X 2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$62.96
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1442858	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$35.77
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	10"FLANGE ACCESSORY SET W	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$544.07
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	3" MEGA-LUG ACESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$266.79
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	6" MEGA-LUG ACESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$359.54
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$222.87
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	ACCESSORY SET, 8" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$251.08
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	DJ405 DISMANTLING JOINT,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,347.91
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$887.27
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$991.66
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450030	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$501.11
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450033	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$443.31
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450033	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$343.39
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450033	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$305.76
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450033	CLAMP, 2" X 12-1/2", FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$73.89
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450033	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$257.67
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450033	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$262.75
V2208090	09/01/2022	FERGUSON ENTERPRISES INC-20300333	1450033	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$292.43
V2208095	09/01/2022	GATOR BORING AND TRENCHING INC-20301430	TO7REV1	TO7 MISC SUBSURF BORE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66,591.83
V2208095	09/01/2022	GATOR BORING AND TRENCHING INC-20301430	TO8REV	TO8 REV	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$5,887.70
V2208096	09/01/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220271	OKA CO JAIL	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$2,235.96
V2208096	09/01/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220303	OKA CO JAIL	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$1,169.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208098	09/01/2022	GRANICUS-21800115	155064	IQM2	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$4,200.00
V2208101	09/01/2022	HALFF ASSOCIATES INC-22000110	10078715	TO12 EGLIN ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$838.75
V2208101	09/01/2022	HALFF ASSOCIATES INC-22000110	10078717	TO14 LONGWOOD ELEMENT	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,105.51
V2208101	09/01/2022	HALFF ASSOCIATES INC-22000110	10078795	TO13 LEWIS MIDDLE	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3,176.16
V2208101	09/01/2022	HALFF ASSOCIATES INC-22000110	10078796	TO15 OKA YOUTH ACADEM	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$2,855.87
V2208102	09/01/2022	HARRIS FENCE INSTALLATION-014452	163262	PORT DIXIE BALLPK	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$149,697.00
V2208104	09/01/2022	HDR ENGINEERING INC-014984	1200452362	TO4 PJ ADAMS WTR MAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,262.60
V2208104	09/01/2022	HDR ENGINEERING INC-014984	1200454908	TO14 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$16,890.58
V2208109	09/01/2022	ISAAC JONES-20220032	013	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,070.00
V2208109	09/01/2022	ISAAC JONES-20220032	014	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,080.00
V2208109	09/01/2022	ISAAC JONES-20220032	017	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,890.00
V2208111	09/01/2022	JD PEACOCK II CLERK OF COURT-000001	SEPT 2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.83
V2208111	09/01/2022	JD PEACOCK II CLERK OF COURT-000001	SEPT 2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.47
V2208111	09/01/2022	JD PEACOCK II CLERK OF COURT-000001	SEPT 2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2208111	09/01/2022	JD PEACOCK II CLERK OF COURT-000001	SEPT 2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,736.03
V2208111	09/01/2022	JD PEACOCK II CLERK OF COURT-000001	SEPT 2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.50
V2208111	09/01/2022	JD PEACOCK II CLERK OF COURT-000001	SEPT 2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2208111	09/01/2022	JD PEACOCK II CLERK OF COURT-000001	SEPT 2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.93
V2208112	09/01/2022	JD PEACOCK II CLERK OF COURT-006052	2144432	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$91.60
V2208113	09/01/2022	JENNIFER ADAMS-EMP0135	3306097	8/6-10/2022 STTLMNT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$104.00
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021649	E CARTER 8/13/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$649.12
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021649	L EVANS 8/13/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$487.68
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021826	PARK 8/20/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,382.32
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021827	S WATSON 8/20/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021827	T WILLIAMS 8/20/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.80
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021832	S BOYER 8/20/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$855.60
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021833		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,482.83
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021835	E CARTER 8/20/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$692.48
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021835	L EVANS 8/20/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$649.60
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021836		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,341.14
V2208115	09/01/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022013	A IBANES 8/27/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2208117	09/01/2022	HEATHER LIGHTSEY-EMP00350	3297986	7/17-22/2022 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$257.54
V2208118	09/01/2022	MANSFIELD OIL CO INC-20402014	23523597	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,670.21
V2208120	09/01/2022	MEREDITH-21700018	20188771	POLYBAGS	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$57,681.00
V2208122	09/01/2022	MOTT MACDONALD CONSULTANTS-20400265	502406100	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$243.69

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208122	09/01/2022	MOTT MACDONALD CONSULTANTS-20400265	502406100	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$3,847.68
V2208122	09/01/2022	MOTT MACDONALD CONSULTANTS-20400265	502406100	SEG 3	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$7,628.14
V2208122	09/01/2022	MOTT MACDONALD CONSULTANTS-20400265	502406100	SEG 4	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$25,166.73
V2208122	09/01/2022	MOTT MACDONALD CONSULTANTS-20400265	502406100	SEG1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$6,293.23
V2208124	09/01/2022	MV CONTRACT TRANSPORTATION INC-21900076	2210	JULY 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$10,868.57
V2208124	09/01/2022	MV CONTRACT TRANSPORTATION INC-21900076	2210	JULY 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$19,397.58
V2208124	09/01/2022	MV CONTRACT TRANSPORTATION INC-21900076	2210	JULY 2022 SVC	702243-FDOT FY22 TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$36,290.10
V2208124	09/01/2022	MV CONTRACT TRANSPORTATION INC-21900076	2210	JULY 2022 SVC	702245-USDOT FY22 FTA 5307 (O)	534410-CS-PUBLIC TRANSPORTATION	\$63,852.47
V2208124	09/01/2022	MV CONTRACT TRANSPORTATION INC-21900076	2210	JULY 2022 SVC	702340-FY23 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$36,655.92
V2208124	09/01/2022	MV CONTRACT TRANSPORTATION INC-21900076	2210	JULY 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,450.00)
V2208124	09/01/2022	MV CONTRACT TRANSPORTATION INC-21900076	2210	JULY 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$17,390.01
V2208125	09/01/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND080422	AUG22 NEG BILLING	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$104.25
V2208125	09/01/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22049	VIN# 1C6RR7FT8NS18779	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$119.55
V2208128	09/01/2022	POLYENGINEERING INC-003365	19208	WS648418 1/1-4/30/22	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$9,762.00
V2208128	09/01/2022	POLYENGINEERING INC-003365	19371	WS648418 5/1-6/30/22	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$8,626.00
V2208129	09/01/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	092450	PAVEMENT PATCHES	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$41,268.00
V2208129	09/01/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	923801	VAB JULY 2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$8,312.50
V2208135	09/01/2022	JUDGE BEN GORDON, JR-013747	1	2021JAGCOKAL22B125	702226-FDLE FAMILY SAFETY PJT(O)	534900-CS-OTHER	\$11,759.88
V2208144	09/01/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1013547	TRAF 7/1-7/31/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$603.07
V2208145	09/01/2022	SYOTOS, LLC-21900108	1649	SEC SVC 8/8-21/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2208145	09/01/2022	SYOTOS, LLC-21900108	1649	SEC SVC 8/8-21/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2208146	09/01/2022	THOMPSON PUMP & MFG CO INC-00013933	607512	4"X20' KANAFLEX SUCTION C	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$1,739.50
V2208146	09/01/2022	THOMPSON PUMP & MFG CO INC-00013933	607512	4"X25' OROFLEX CXE 4X25OR	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$4,437.50
V2208146	09/01/2022	THOMPSON PUMP & MFG CO INC-00013933	607512	6"X20' KANAFLEX CAM	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$2,335.00
V2208146	09/01/2022	THOMPSON PUMP & MFG CO INC-00013933	607512	6"X25' CAMLOCK LAYFLAT	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$3,175.00
V2208146	09/01/2022	THOMPSON PUMP & MFG CO INC-00013933	607512	6"X25' OROFLEX DISCHARGE	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$11,505.00
V2208146	09/01/2022	THOMPSON PUMP & MFG CO INC-00013933	607512	8"X20' COMPOSITE-FLANGED	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$8,840.00
V2208146	09/01/2022	THOMPSON PUMP & MFG CO INC-00013933	607512	8"X25' DISCHARGE OROFLEX2	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$11,313.00
V2208146	09/01/2022	THOMPSON PUMP & MFG CO INC-00013933	607512	DELIVERY	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$2,500.00
V2208147	09/01/2022	TRI NATIVE CONTRACTORS INC-20220117	2281701	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$200,000.00
V2208156	09/01/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51207748	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$2,556.57
V2208156	09/01/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51211492	VALPARAISO-PRIDE	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$990.08
V2208156	09/01/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51211493	VALPARAISO-PRIDE	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$494.02

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208156	09/01/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51215138	DEFUNIAK SPRINGS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,730.60
V2208156	09/01/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51215139	DEFUNIAK SPRINGS	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$5,862.96
V2208157	09/01/2022	DAVID MARSH WALTER D/B/A-20401933	REISSUE CK	REISSUE CK 2206583	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$50,280.00
V2208166	09/01/2022	WATERMAN VENTURES LLC-22000226	1052	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,600.00
V2208233	09/08/2022	ARDURRA GROUP, INC-20220067	126901	TO22 SUNSHINE ST ONE	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$49,706.00
V2208233	09/08/2022	ARDURRA GROUP, INC-20220067	127445	TO26 PERMITTING	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$6,776.00
V2208235	09/08/2022	B&C FIRE SAFETY INC-001561	A109180	DESTIN/FWB ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$225.00
V2208235	09/08/2022	B&C FIRE SAFETY INC-001561	A109210	ARFF BLDG	4202-VPS-OPERATING	546620-RM-FACILITIES	\$150.00
V2208235	09/08/2022	B&C FIRE SAFETY INC-001561	F1186822	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$284.20
V2208235	09/08/2022	B&C FIRE SAFETY INC-001561	F119268	ARPT TOWER #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$199.50
V2208235	09/08/2022	B&C FIRE SAFETY INC-001561	INS109546	DESTIN/FWB ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$400.00
V2208235	09/08/2022	B&C FIRE SAFETY INC-001561	INS110432	ARPT FIRE#026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$715.00
V2208235	09/08/2022	B&C FIRE SAFETY INC-001561	S106192	CRTHS #008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$225.00
V2208240	09/08/2022	JENNIFER BEARDEN-EMP00152	3331447	8/29-9/1/22 SETTLEMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2208241	09/08/2022	BOONE OAKLEY, LLC-21900013	6435	ESTO CONFERENCE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$583.50
V2208241	09/08/2022	BOONE OAKLEY, LLC-21900013	6435	ESTO CONFERENCE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$603.75
V2208241	09/08/2022	BOONE OAKLEY, LLC-21900013	6435	ESTO CONFERENCE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$925.00
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84661122	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$36.12
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84661123	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$36.12
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84663284	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$93.32
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84663285	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$109.40
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84665443	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$89.50
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84667682	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,462.80
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84669520	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$212.40
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84669521	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,740.78
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84669522	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$387.90
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84669523	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,303.38
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84671166	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$103.00
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84671168	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$42.00
V2208242	09/08/2022	BOUND TREE MEDICAL LLC-20202642	84671169	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$158.40
V2208244	09/08/2022	CHS TX, INC.-20220120	YCC000000127	AUG22 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,788.74
V2208244	09/08/2022	CHS TX, INC.-20220120	YCC000000127	AUG22 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,775.26
V2208246	09/08/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2208246	09/08/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2208261	09/08/2022	SHEILA O DUNNING-20202925	3332107	8/29-9/1/2022 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$34.00
V2208264	09/08/2022	ERIC ADEN SHERIFF-012875	LETF962022	LETF DISBURSEMENTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$4,500.00
V2208268	09/08/2022	ALEX FOGG-EMP0144	3309406	8/6-11/22 SETTLEMENT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$279.95
V2208287	09/08/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220506	PO # 22200013	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$47,858.77

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208287	09/08/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220753	PO # 22200013	3120-CAP OUTLAY PROJ-PUBSAFETY	562253-JAIL-REPLACE WIRING-IT	\$5,729.54
V2208287	09/08/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220974	DESTIN FWB ARPT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$2,922.25
V2208290	09/08/2022	HDR ENGINEERING INC-014984	1200454049	TO15 LIVE OAK CH RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$48,837.89
V2208290	09/08/2022	HDR ENGINEERING INC-014984	1200455077	NW CV BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$9,935.00
V2208293	09/08/2022	J & P CONSTRUCTION CO INC-20100058	1	WS607531 OKA ISLAND B	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$51,000.00
V2208293	09/08/2022	J & P CONSTRUCTION CO INC-20100058	1	WS607531 RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$2,550.00)
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	1998071	PW RECORDING FEE	302-ROAD/BRIDGE CONSTR FUND	2070510-DTOF-CLERK OF COURT	\$35.50
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	1998074	PW RECORDING FEE	302-ROAD/BRIDGE CONSTR FUND	2070510-DTOF-CLERK OF COURT	\$44.00
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	1998076	PW RECORDING FEE	302-ROAD/BRIDGE CONSTR FUND	2070510-DTOF-CLERK OF COURT	\$44.00
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	2125892	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$20.00
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	2128441	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$44.00
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	2136007	GM RECORDING FEE	0124-CODE ENFORCEMENT	549151-RECORDING FEES	\$255.50
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	2138017	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$30.00
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	2140110	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$40.00
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	2142064	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2208294	09/08/2022	JD PEACOCK II CLERK OF COURT-006052	2147245	PW RECORDING FEE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$126.50
V2208297	09/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93392536	JULY 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2208297	09/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93392536	JULY 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$774.00
V2208297	09/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93392536	JULY 2022	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2208297	09/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93394178	AUG 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$171.00
V2208297	09/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93394178	AUG 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$774.00
V2208297	09/08/2022	L3HARRIS TECHNOLOGIES INC-21000395	93394178	AUG 2022	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021643	J BAILEY 8/13/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$256.72
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021643	K SZUCS 8/13/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,290.48
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021645	M BAIRD 8/13/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$830.40
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021647	P DAVIES 8/13/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021829	K SZUCS 8/20/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021831	M BAIRD 8/20/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$830.40
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021834	P DAVIES 8/20/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022005	PARK 8/27/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,853.45
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022006	E CARTER 8/27/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$692.96
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022006	L EVANS 8/27/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$811.52
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022007		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$2,230.34
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022008	S BELL 8/27/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$226.08
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022008	S BELL 8/27/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$226.08

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022010	P DAVIES 8/27/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022014	S BOYER 8/27/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$855.60
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022015		1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,514.79
V2208298	09/08/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022182	A IBANES 9/3/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,454.80
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23516251	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$25,484.72
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23526038	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$27,836.71
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23526058	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$18,710.67
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23526063	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$26,877.53
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23544257	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$24,446.26
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23550709	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$25,179.92
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23550788	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$29,896.52
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23552866	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$21,511.11
V2208300	09/08/2022	MANSFIELD OIL CO INC-20402014	23553075	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$25,286.27
V2208301	09/08/2022	DERITA MASON-EMP00373	3266724	8/19-25/2022 SETTLMNT	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$280.40
V2208311	09/08/2022	NUSHORE, LLC-22100177	71902	JAMES LEE/W OKA ISLD	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$28,704.74
V2208311	09/08/2022	NUSHORE, LLC-22100177	71930	JAMES LEE/W OKA ISLD	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$67,945.14
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226692	W/E 8/20/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$60.81)
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226696	W/E 8/20/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$303.24
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226697	W/E 8/20/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,944.80
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226698	W/E 8/20/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$159.60
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226699	W/E 8/20/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,674.93
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226716	W/E 8/27/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$255.36
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226717	W/E 8/27/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,490.65
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226718	W/E 8/27/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$87.78
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226719	W/E 8/27/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,539.45
V2208313	09/08/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226722	W/E 8/27/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$62.44)
V2208315	09/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	81121	JULY22 NEG BILLING	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$10.94
V2208315	09/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22012	S CHOPP DENTAL SEP22	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2208315	09/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI22012	S CHOPP HEALTH SEP22	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2208315	09/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22006	BOCC DELIQUENT AUG22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$122.39
V2208315	09/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22006	BOCC DELIQUENT JUN22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$41.79
V2208315	09/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22006	OCSB DELIQUENT AUG22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$233.94
V2208315	09/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22006	OCSB DELIQUENT JUN22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$48.32
V2208315	09/08/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T22006	OCSB DELIQUENT JUL22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$4.59
V2208318	09/08/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	923802	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$810.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208318	09/08/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	923802	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,350.00
V2208320	09/08/2022	REROOF AMERICA CONTRACTORS FL, LLC-20220061	37-1	44 MARILYN AVENUE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$15,258.80
V2208320	09/08/2022	REROOF AMERICA CONTRACTORS FL, LLC-20220061	39-1	836 MEADOW LANE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$12,983.27
V2208325	09/08/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1014913	WS AUG 2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$303.10
V2208325	09/08/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1014913	WS AUG 2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$303.10
V2208327	09/08/2022	THE GABOTON GROUP LLC-21600128	10372	AUG 2022 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00
V2208334	09/08/2022	UNDERWATER SOLUTIONS INC.-20220125	2	OCWS 22 TANK INSPECT	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$25,316.40
V2208334	09/08/2022	UNDERWATER SOLUTIONS INC.-20220125	2	OCWS 22 TANK INSPECT	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$1,265.82)
V2208334	09/08/2022	UNDERWATER SOLUTIONS INC.-20220125	3	OCWS 22 TANK INSPECT	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$66,114.80
V2208334	09/08/2022	UNDERWATER SOLUTIONS INC.-20220125	3	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$3,305.74)
V2208345	09/08/2022	WADE FAMILY HOMES LLC-20220057	40-1	206 SOUTH ST. NE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$18,921.12
V2208346	09/08/2022	WARREN HOLLOW METAL DOORS & FRAMES-012512	159019MG	ACS/EAC-PRODUCTS	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$2,298.00
V2208346	09/08/2022	WARREN HOLLOW METAL DOORS & FRAMES-012512	159019MG	ACS/EAC-PRODUCTS ID 1538	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$580.00
V2208346	09/08/2022	WARREN HOLLOW METAL DOORS & FRAMES-012512	159019MG	ACS/EAC-WIRE ID15678 CCI-	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$415.00
V2208346	09/08/2022	WARREN HOLLOW METAL DOORS & FRAMES-012512	159019MG	ELECTRIFIED HARDWARESALES	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,250.00
V2208346	09/08/2022	WARREN HOLLOW METAL DOORS & FRAMES-012512	159019MG	ELECTRIFIED HARDWARESALES	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,350.00
V2208346	09/08/2022	WARREN HOLLOW METAL DOORS & FRAMES-012512	159019MG	ELECTRIFIED HARWARE SALES	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,575.00
V2208358	09/15/2022	ASNA-014680	1521	SVC 10/28/22-10/28/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,725.00
V2208361	09/15/2022	ATTENTI US INC-21200303	R59381	AUG 2022 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$18,137.96
V2208364	09/15/2022	B&C FIRE SAFETY INC-001561	INS110434	JAIL #015A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$350.00
V2208369	09/15/2022	BODREE PRINTING COMPANY INC-20701681	20701681	SAMPLE BALLOTS	0186-ELECTION EXPENSES -GF	547002-PRINTING & BINDING	\$16,878.92
V2208370	09/15/2022	BOONE OAKLEY, LLC-21900013	6454	FOCUS VISION RESEARCH	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$298.00
V2208370	09/15/2022	BOONE OAKLEY, LLC-21900013	6455	FOCUS VISION RESEARCH	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,103.67
V2208370	09/15/2022	BOONE OAKLEY, LLC-21900013	6456	AIRPORT (VPS) SIGN: ART	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$742.56
V2208370	09/15/2022	BOONE OAKLEY, LLC-21900013	6456	AIRPORT (VPS) SIGNAGE	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$7,407.44
V2208370	09/15/2022	BOONE OAKLEY, LLC-21900013	6457	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,125.00
V2208371	09/15/2022	BOUND TREE MEDICAL LLC-20202642	84602351	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,852.95
V2208371	09/15/2022	BOUND TREE MEDICAL LLC-20202642	84604588	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$7.08
V2208371	09/15/2022	BOUND TREE MEDICAL LLC-20202642	84671167	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$120.04
V2208371	09/15/2022	BOUND TREE MEDICAL LLC-20202642	84673032	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$524.37
V2208371	09/15/2022	BOUND TREE MEDICAL LLC-20202642	84676884	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$422.10
V2208371	09/15/2022	BOUND TREE MEDICAL LLC-20202642	84676885	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$216.00
V2208371	09/15/2022	BOUND TREE MEDICAL LLC-20202642	84676886	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,988.50
V2208372	09/15/2022	BREANNA WADE-EMP0334	3345220	8/23-24/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$72.75
V2208373	09/15/2022	BRIDGEWAY CENTER INC-003193	A02800822	AUG22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	(\$98.88)

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208373	09/15/2022	BRIDGEWAY CENTER INC-003193	A02800822	AUG22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$38,041.27
V2208373	09/15/2022	BRIDGEWAY CENTER INC-003193	A02800822L	AUG22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	35	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$9,810.55
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	35	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,544.60)
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	35	SEG 1	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$15,549.44
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	35	SEG 2	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$930.00
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	35	SEG 3	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$2,066.88
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	35	SEG 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$89,796.46
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	99736	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$907.15
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	99737	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,008.60
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	99900	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$272.00
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	99900	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$6,629.15
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	99900	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$14,630.20
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	99900	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$16,558.85
V2208376	09/15/2022	C W ROBERTS CONTRACTING INC-20101504	99901	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$599.25
V2208381	09/15/2022	CGH TECHNOLOGIES INC-22100192	472004220801	TO6 AUG 2022	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$20,649.09
V2208381	09/15/2022	CGH TECHNOLOGIES INC-22100192	472004220804	TO4 AUG 2022	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,156.64
V2208382	09/15/2022	CHAMPION CONTRACTORS INC-20801597	2250	CUTS/TRIMS 8/22-23/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$449.50
V2208382	09/15/2022	CHAMPION CONTRACTORS INC-20801597	2251	CUTS/TRIMS 8/28/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$247.25
V2208382	09/15/2022	CHAMPION CONTRACTORS INC-20801597	2252	CUTS/TRIMS 8/29/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$435.50
V2208382	09/15/2022	CHAMPION CONTRACTORS INC-20801597	2253	CUTS/TRIMS 9/6/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$209.50
V2208389	09/15/2022	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2208397	09/15/2022	RONNIE COWAN-EMP0264	3332140	8/29-9/1/2022 STTLMNT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$46.00
V2208397	09/15/2022	RONNIE COWAN-EMP0264	3342019	9/6-8/22 SETTLEMENT	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$29.00
V2208397	09/15/2022	RONNIE COWAN-EMP0264	3347545	8/4-24/2022 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$118.38
V2208407	09/15/2022	DEPT OF JUVENILE JUSTICE-20501842	20220946	SEPT 2022 SVC	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$54,535.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10163	BEACH EMPLOY TEST	0125-BEACH SAFETY	549907-RANDOM DRUG TESTING	\$37.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10163	DOC EMPLOY TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$37.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10163	DOC EMPLOY TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$111.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10163	EMS EMPLOY TEST	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$333.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10163	EMS EMPLOY TEST	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$259.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10163	TRAF EMPLOY TEST	1003-TRAFFIC SIGNAL MAINT	549906-BACKGROUND CHECKS	\$37.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10165	DOC EMPLOY TEST	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$148.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10165	DOC EMPLOY TEST	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$407.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10169	FLT PRE EMP TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10169	FLT PRE EMP TEST	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$74.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10169	FM/PARK PRE EMP TEST	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$74.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10169	RISK PRE EMP TEST	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$74.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10169	ROAD PRE EMP TEST	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10169	ROAD PRE EMP TEST	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$37.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10169	SW PRE EMP TEST	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$37.00
V2208411	09/15/2022	DRUG FREE WORKPLACES INC D/B/A-011218	10169	WS PRE EMP TEST	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$111.00
V2208412	09/15/2022	SHEILA O DUNNING-20202925	3346272	8/19-23/22 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$36.88
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,832.71
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	BEND, 12", 11-1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$931.50
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,892.92
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	BEND, 8", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$724.09
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	BEND, 8", 22-1/2 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$113.40
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$693.63
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	CAP, 10", D.I., M.J. TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$181.43
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	CAP, 8", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$62.51
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,827.58
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	SLEEVE, 8" D.I., M.J., TY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$566.99
V2208413	09/15/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2086744	TEE, 12" X 8",D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,065.34
V2208419	09/15/2022	FLORIDA BLUE-015951	SEPT 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$698,876.62
V2208419	09/15/2022	FLORIDA BLUE-015951	SEPT 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$10,510.36
V2208419	09/15/2022	FLORIDA BLUE-015951	SEPT 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$72,695.79
V2208419	09/15/2022	FLORIDA BLUE-015951	SEPT 2022	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$916.59
V2208419	09/15/2022	FLORIDA BLUE-015951	SEPT 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$31,352.51
V2208419	09/15/2022	FLORIDA BLUE-015951	SEPT 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,226.86
V2208423	09/15/2022	GEHRING GROUP INC-22100135	I062821	SEPT 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2208425	09/15/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220979	FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$604.20
V2208425	09/15/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220982	FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$159.00
V2208425	09/15/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220998	APP BUILDING	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$7,891.58
V2208425	09/15/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221027	BAKER SW STATION	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$183.62
V2208425	09/15/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221030	FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,243.52
V2208429	09/15/2022	GULF COAST SURF SCHOOL LLC-20220127	2	60 MINUTE SURF WORKSHOP P	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,000.00
V2208432	09/15/2022	HDR ENGINEERING INC-014984	1200460023	TO15 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$3,188.92
V2208435	09/15/2022	ISAAC JONES-20220032	018	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,620.00
V2208438	09/15/2022	JD PEACOCK II CLERK OF COURT-000001	AUG2022	AUG 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$290.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208438	09/15/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22AUG	TDD AUG22 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$103,891.92
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2128643	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2128645	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2129441	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2130892	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2132016	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2132712	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$197.90
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2133048	GM RECORDING FEE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2134989	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$110.40
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2138181	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$171.65
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2140530	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	549151-RECORDING FEES	\$40.00
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2147018	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$151.70
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2147021	GM RECORDING FEE	712050-FHFC S.H.I.P. 2020 (O)	549151-RECORDING FEES	\$203.85
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2147029	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	549151-RECORDING FEES	\$20.00
V2208439	09/15/2022	JD PEACOCK II CLERK OF COURT-006052	2150225	GM RECORDING FEE	712350-FHFC S.H.I.P. 2023 (O)	549151-RECORDING FEES	\$11.00
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020451	A WOODWARD 6/25/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$56.61
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020453	L MICKA 6/25/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020453	L MICKA 6/25/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$291.60
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021828	E WASHINGTON 8/20/202	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.39
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	021828	K CAIN 8/20/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$412.96
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022009	S WATSON 8/27/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$865.12
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022009	T WILLAISM 8/27/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.32
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022011	K SZUCS 8/27/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022012	E WASHINGTON 8/27/202	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.44
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022012	K CAIN 8/27/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$426.24
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022184	S BOYER 9/3/2022	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$855.60
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022185	STEWARD 9/3/2022	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$4,249.54
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022186	S WATSON 9/3/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,074.06
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022186	T WILLIAMS 9/3/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,080.79
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022187	S BELL 9/3/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$215.49
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022187	S BELL 9/3/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$215.48
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022189	K SZUCS 9/3/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022191	STEWARD 9/3/2022	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,251.67
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022382	S BELL 9/10/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$206.65
V2208442	09/15/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022382	S BELL 9/10/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$206.65

Warrant Listing

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V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2208OBCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,133.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2208OBCHSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$238.50
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2208OBCHSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2208OBFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,236.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2208OBFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2208OBFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2208OBFSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$190.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2209OBCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,187.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2209OBCHSA	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$238.50
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2209OBCHSA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$99.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2209OBFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,245.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2209OBFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2209OBFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2208444	09/15/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2209OBFSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$190.00
V2208452	09/15/2022	MOTT MACDONALD CONSULTANTS-20400265	502406212	TO13 LAKE LORRAINE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$10,084.00
V2208453	09/15/2022	NICK TOMECEK-EMP0313	3342247	8/15-30/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$147.75
V2208453	09/15/2022	NICK TOMECEK-EMP0313	3347570	8/31-9/12/22 MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$87.50
V2208460	09/15/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22009	SEPT 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2208460	09/15/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22009	SEPT 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2208463	09/15/2022	POLYENGINEERING INC-003365	19404	TO13 8/1-31/2022	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$266.00
V2208463	09/15/2022	POLYENGINEERING INC-003365	19405	TO23 8/1-31/2022	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$528.00
V2208465	09/15/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,020.20
V2208466	09/15/2022	READ, MELISSA-EMP0168	3309346	8/6-11/2022 STTLMNT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$261.75
V2208473	09/15/2022	SELMAN & COMPANY LLC-21500070	LB00001838	SEP22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$581.00
V2208473	09/15/2022	SELMAN & COMPANY LLC-21500070	LB00001838	SEP22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2208479	09/15/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1014903	TRAF 8/1-31/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$603.07
V2208479	09/15/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1014906	IS 8/1-31/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$414.11
V2208482	09/15/2022	CHRISTOPHER D TANNER MD PA-015093	022029	AUG 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$786.50
V2208486	09/15/2022	BRIAN UNDERWOOD-EMP0249	3331316	9/6-8/22 SETTLEMENT	712030-TGC CHOCTAW PRGM ORG (O)	540002-TRAVEL OUT-OF-COUNTY	\$75.00
V2208504	09/15/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51211494	VALPARAISO-PRIDE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,625.69
V2208504	09/15/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51219279	DEFUNIAK SPRINGS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,834.98
V2208504	09/15/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51219280	DEFUNIAK SPRINGS	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$614.38
V2208521	09/15/2022	YELLOW RIVER SOIL & WATER-002937	SEPT 2022	SEPT 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2208522	09/19/2022	NABORS GIBLIN & NICKERSON PA-9900002	PROP PURCH	CAVEMAN ROAD	3302-SALES TAX PUB SAF PROJECT	561701-LAND ACQUISITION	\$41,277.96
V2208523	09/22/2022	AIRGAS USA LLC-006483	9500742219	EMS AUG 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$740.71

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208528	09/22/2022	ANDERSON COLUMBIA CO., INC-013216	10	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$29,481.14)
V2208528	09/22/2022	ANDERSON COLUMBIA CO., INC-013216	10	SW CV BYPASS PHS V&E	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$982,704.14
V2208531	09/22/2022	APRIL MCDANIEL-EMP00131	3339868	10/2-5/22 ADVANCE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$108.00
V2208534	09/22/2022	B&C FIRE SAFETY INC-001561	A110024	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$693.75
V2208538	09/22/2022	BOONE OAKLEY, LLC-21900013	6443	VIRTUAL MEDIA EVENT	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$26,195.58
V2208538	09/22/2022	BOONE OAKLEY, LLC-21900013	6458	STEWARD	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$5,075.00
V2208538	09/22/2022	BOONE OAKLEY, LLC-21900013	6460	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$49,152.00
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84680687	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$314.35
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84680688	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$189.50
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84680689	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$250.79
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84680690	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$237.02
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84684652	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$24.20
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84686532	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$236.00
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84686533	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$354.00
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84686534	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,534.00
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84690036	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$319.15
V2208539	09/22/2022	BOUND TREE MEDICAL LLC-20202642	84690037	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$452.02
V2208540	09/22/2022	PATRICIA WILSON MEDIA LLC-22100070	1087	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$12,627.52
V2208540	09/22/2022	PATRICIA WILSON MEDIA LLC-22100070	1088	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$1,192.03
V2208541	09/22/2022	MACK BUSBEE-004028	BLUEREWARDS	FY22 Q4 JUL-AUG 2022	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$330.00
V2208543	09/22/2022	C W ROBERTS CONTRACTING INC-20101504	100115	DEFUNIAK SPRINGS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$213.35
V2208552	09/22/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$224.88
V2208552	09/22/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$60.73
V2208552	09/22/2022	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$123.66
V2208552	09/22/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2208565	09/22/2022	DESTIN PADDLE COMPANY LLC-22100073	4	PACK # 5 PADDLE, PICNIC &	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,447.50
V2208567	09/22/2022	EARLY LEARNING COALITION-21600086	2QTR3QTR22	NON-PROFIT GRNT FINAL	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$26,511.15
V2208569	09/22/2022	FACEBOOK INC-22000099	24888055	FACEBOOK INSTA PD SOCIAL	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$48,576.19
V2208569	09/22/2022	FACEBOOK INC-22000099	24888055	LOCAL EVENTS FB INSTAGRAM	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$2,187.48
V2208569	09/22/2022	FACEBOOK INC-22000099	24888055	OCT 1-5 BOOSTED FACEBK	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$17,922.83
V2208569	09/22/2022	FACEBOOK INC-22000099	24888055	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$225.00
V2208569	09/22/2022	FACEBOOK INC-22000099	24888055	PAID SOCIAL MEDIA	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$900.00
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	ADJUSTABLE PIPE SUPPORT,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$7.81
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$21.13
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	DISMANTLING JOINT, 6" , R	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$18.40
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	FLANGE ACCESSORY KIT, 6"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$5.13
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$14.15

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	MEGALUG, 12", FOR C900, P	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$6.20
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$33.87
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	MEGALUG, 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2.17
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	PIPE, 12", D.I., CLASS250	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$139.04
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	PIPE, 6", D.I. CLASS350 F	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$36.00
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	REDUCER, 12" X 6", D.I.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$11.50
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$13.26
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	SPOOL PIECE, 6" X 12", 15	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$14.51
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$27.17
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$0.35
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	VALVE BOX W/"WATER" LID,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1.94
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$43.89
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14415952	VALVE, 6", FL X FL, W/HAN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$29.34
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$87.70
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.50
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.98
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.40
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.66
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.98
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.80
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.15
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$56.93
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.13
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.08
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$33.97
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$43.59
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$67.93
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$229.37
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.82
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$69.75
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$23.10
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.49
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.31
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.37
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,656.93

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$126.72
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21.82
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$135.71
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$22.44
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428182	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.75
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,091.47
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$370.08
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$175.45
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$260.69
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$93.62
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$140.44
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$28.21
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$357.90
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,006.91
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$74.91
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,060.32
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,197.36
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,536.58
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,394.72
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8,085.44
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$169.93
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,458.74
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$814.33
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$369.66
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$786.58
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.05
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$58,408.60
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,466.92
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$769.05
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,784.72
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$791.09
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1442840	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$449.47
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,091.47
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$370.08
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$175.45

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$260.69
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$93.62
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$140.44
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$28.21
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$357.90
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,006.91
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$74.91
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,060.32
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,197.36
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,536.58
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,394.72
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8,085.44
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$169.93
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,458.74
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$814.33
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$369.66
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$786.58
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.05
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$58,408.60
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,466.92
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$769.05
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4,784.72
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$791.09
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14428401	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$449.47
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1447537	SEWER MANHOLE INSERT, STA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,071.04
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	1447537	SEWER MANHOLE INSERT, STA	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4,832.42
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	10"FLANGE ACCESSORY SET W	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$63.21
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	3" MEGA-LUG ACESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.00
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	6" MEGA-LUG ACESORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$41.77
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.90
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	ACCESSORY SET, 8" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$29.17
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	DJ405 DISMANTLING JOINT,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$156.60
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$103.08
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$115.21
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500301	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$58.22

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	10"FLANGE ACCESSORY SET W	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$88.53
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	3" MEGA-LUG ACCEORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$43.41
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	6" MEGA-LUG ACCEORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$58.50
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	ACCESSORY SET, 6" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$36.26
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	ACCESSORY SET, 8" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$40.86
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	DJ405 DISMANTLING JOINT,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$219.33
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	GATE VALVE, 6" AFC SERIES	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$144.37
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	SLEEVE, 6" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$161.36
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500302	SLEEVE, 8" X 6" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$81.54
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500331	ADAPTER, 2" MALE I.P. X C	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$39.65
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500331	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$30.71
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500331	CLAMP (REDI), 3/4" X 6" F	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.34
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500331	CLAMP, 2" X 12-1/2", FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.61
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500331	COUPLING, 1" 3-PART BRASS	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$23.04
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500331	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$23.50
V2208570	09/22/2022	FERGUSON ENTERPRISES INC-20300333	14500331	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.15
V2208573	09/22/2022	ALEX FOGG-EMP0144	3338409	8/30-9/2/22 SETTLEMEN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$284.88
V2208579	09/22/2022	GEHRING GROUP INC-22100135	I00238	AUG 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$19,000.00
V2208580	09/22/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221065	SECURITY BADGES	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,152.00
V2208580	09/22/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221066	PW-NORTH	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$174.90
V2208580	09/22/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221077	CV COURTHOUSE	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$318.00
V2208589	09/22/2022	HARRIS FENCE INSTALLATION-014452	163278	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$27,450.00
V2208590	09/22/2022	HDR ENGINEERING INC-014984	1200454908	TO14 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$100,000.00
V2208594	09/22/2022	ISAAC JONES-20220032	019	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,530.00
V2208595	09/22/2022	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	FY22 Q4 JUL-AUG 2022	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$525.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1939279	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$120.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1939283	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$120.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1939284	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$100.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1940022	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$150.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1940029	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$150.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1940034	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$150.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1940055	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$150.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1940699	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$20.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1968466	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$120.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1968484	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$122.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1968495	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$92.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1968499	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$140.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1968534	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$70.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1968621	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$151.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1984624	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$129.65
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1995987	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$405.05
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	1998033	FM	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$10.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	2002653	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$30.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	2003336	GRANTS/HOUSING	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$10.00
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	2149156	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$27.70
V2208596	09/22/2022	JD PEACOCK II CLERK OF COURT-006052	2151894	GRNT RECORDING FEE	0132-GRANT ADMINISTRATION	549151-RECORDING FEES	\$146.00
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022181	TDD 9/3/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,281.44
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022183	E WASHINGTON 9/3/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.44
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022183	K CAIN 9/3/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$426.24
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022188	E CARTER 9/3/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$865.60
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022188	L EVANS 9/3/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$812.00
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022379	A IBANES 9/10/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$363.70
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022381	S WATSON 9/10/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$642.23
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022381	T WILLIAMS 9/10/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$864.14
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022384	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,535.43
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022385	E CARTER 9/10/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$519.29
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022385	K LEWIS 9/10/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$325.69
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022385	L EVANS 9/10/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$613.26
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022386	E WASHINGTON 9/10/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$332.19
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022386	K CAIN 9/10/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$293.18
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022387	PARK 9/10/2022	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$3,726.30
V2208601	09/22/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022388	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$2,382.35
V2208604	09/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2207OBCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,225.00
V2208604	09/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2207OBCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2208604	09/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2207OBCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2208604	09/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2207OBCFSA	TC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$190.00
V2208604	09/22/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2207OBCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$2,092.50
V2208611	09/22/2022	CINDY H MYERS-EMP00062	3342358	7/13/2022 MILEAGE	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$35.00
V2208612	09/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47354	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,493.50
V2208612	09/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47426	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$28,878.68

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208612	09/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47427	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$527.00
V2208612	09/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47429	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$22,544.81
V2208612	09/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47430	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$8,282.40
V2208612	09/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47433	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$4,189.80
V2208612	09/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47434	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$433.50
V2208612	09/22/2022	NABORS,GIBLIN & NICKERSON PA-010277	47437	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$697.00
V2208617	09/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226286	W/E 5/7/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,623.29
V2208617	09/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226772	W/E 9/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$215.46
V2208617	09/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226773	W/E 9/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,988.80
V2208617	09/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226775	W/E 9/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$135.66
V2208617	09/22/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226776	W/E 9/10/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,184.84
V2208618	09/22/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22050	VIN#3HSPAAPRXP770687	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2208621	09/22/2022	PANHANDLE ANIMAL-003831	OKA822	AUG 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2208628	09/22/2022	REROOF AMERICA CONTRACTORS FL, LLC-20220061	35-2	554 MCDONALD STREET	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$12,945.18
V2208643	09/22/2022	SYOTOS, LLC-21900108	1666	SEC SVC 8/22-9/4/22	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$655.20
V2208643	09/22/2022	SYOTOS, LLC-21900108	1666	SEC SVC 8/22-9/4/22	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$352.80
V2208644	09/22/2022	CHRISTOPHER D TANNER MD PA-015093	022030	SEPT 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,771.77
V2208652	09/22/2022	TODD D BELL-20220009	0622	JUNE 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2208652	09/22/2022	TODD D BELL-20220009	0722	JUL 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2208652	09/22/2022	TODD D BELL-20220009	0822	AUG 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2208670	09/22/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51219278	DEFUNIAK SPRINGS	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,564.43
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,437.20)
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$51.40)
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$128,743.96
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$122,255.36)
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$116,632.82
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$23,359.25)
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$218.33)
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 22	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$467,184.92
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG 22	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,881.35)
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$368.94)
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$1.40)
V2208672	09/22/2022	WASTE MANAGEMENT D/B/A-001748	AUG2022	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,378.71
V2208679	09/22/2022	WHITESSELL-GREEN INC-20501844	11	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$8,917.08)
V2208679	09/22/2022	WHITESSELL-GREEN INC-20501844	11	WS OFFICE AND MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$178,341.56
V2208680	09/22/2022	YAHOO AD TECH LLC-22000203	241656US	YAHOO PAID MEDIA	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$28,918.55

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208821	09/29/2022	ANDERSON COLUMBIA CO., INC-013216	11	PH V + EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,699,604.95
V2208821	09/29/2022	ANDERSON COLUMBIA CO., INC-013216	11	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$50,988.15)
V2208821	09/29/2022	ANDERSON COLUMBIA CO., INC-013216	12	PH V + EWC	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$1,956,829.73
V2208821	09/29/2022	ANDERSON COLUMBIA CO., INC-013216	12	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$58,704.90)
V2208822	09/29/2022	ARDURRA GROUP, INC-20220067	127443	TO23 OCWS SYSTEMS	4101-WATER & SEWER-OPERATING	534105-CS-AREA PHOTO MAPPING	\$4,212.00
V2208822	09/29/2022	ARDURRA GROUP, INC-20220067	127444	TO25 GENERAL ASST	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$4,850.00
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	A109070	CV CRTHSE 008A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$240.00
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	A110030	JAIL 015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$337.50
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	A110052	DESTIN/FWB ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$112.50
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	F118894	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$108.85
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	INS110550	OCAB #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$522.00
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	INS110551	OCAB #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$522.00
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	INS110552	OCAB #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$2,000.00
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	S106187	DESTIN AIR TOWER 501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$576.40
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	S106268	JAIL 015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$300.00
V2208827	09/29/2022	B&C FIRE SAFETY INC-001561	S106283	WS 040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$150.00
V2208828	09/29/2022	BARBARA COREY-20220177	9162022	UNIFORMS AUG22	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$217.00
V2208829	09/29/2022	KELLY BIRD-EMP0216	3300378	8/21-8/24/22 STLMT	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$3.00
V2208829	09/29/2022	KELLY BIRD-EMP0216	3343266	8/9,10 & 8/16 LOCAL	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$86.25
V2208831	09/29/2022	BOONE OAKLEY, LLC-21900013	6430	2022 INFLUENCER MKTNG	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$8,000.00
V2208831	09/29/2022	BOONE OAKLEY, LLC-21900013	6461	2022 INFLUENCER MKTNG	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$3,750.00
V2208831	09/29/2022	BOONE OAKLEY, LLC-21900013	6463	2022 IN DESTINATION PROD	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$10,047.06
V2208831	09/29/2022	BOONE OAKLEY, LLC-21900013	6464	AIRPORT (VPS) SIGN: ART	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$909.52
V2208831	09/29/2022	BOONE OAKLEY, LLC-21900013	6464	AIRPORT (VPS) SIGNAGE	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$9,073.02
V2208831	09/29/2022	BOONE OAKLEY, LLC-21900013	6466	2022 DIGITAL VIDEO PROD.	1410-OKALOOSA COUNTY TOURISM	548051-CAMPAIGN PRODUCTION	\$71,343.00
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84552201	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$140.40
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84604589	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4.72
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84657260	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$80.16
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84661125	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,828.50
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84692076	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$106.80
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84692077	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$250.79
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84692079	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$965.00
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84694014	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$501.58
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84695761	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,828.50
V2208832	09/29/2022	BOUND TREE MEDICAL LLC-20202642	84697448	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$49.35
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	1000019	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$933.30

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	1000019	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$57,523.71
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	100114	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$67,533.35
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	100281	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$431.80
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	100281	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$98,450.40
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	36	PJ ADAMS JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$20,487.01
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	36	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,496.88)
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	36	SEG 1 PJ ADAMS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$28,461.59
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	36	SEG 2 PJ ADAMS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$5,579.30
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	36	SEG 3 PJ ADAMS	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$1,356.25
V2208834	09/29/2022	C W ROBERTS CONTRACTING INC-20101504	36	SEG 4 PJ ADAMS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$60,678.57
V2208838	09/29/2022	CHAMPION CONTRACTORS INC-20801597	2255	29 HAIRCUTS/19 BEARDS	1024-PRISONER BENEFIT	534900-CS-OTHER	\$363.75
V2208842	09/29/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$262.39
V2208842	09/29/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.88
V2208854	09/29/2022	DELL MARKETING LP-009744	10614962244	24" DELL MONITOR P2422G 6	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,694.80
V2208854	09/29/2022	DELL MARKETING LP-009744	10614962244	OPTIPLEX 3000 SMALL FORM	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$3,388.08
V2208854	09/29/2022	DELL MARKETING LP-009744	10616823495	SC, 2.4TB, SAS, 12GB, 10K	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$8,200.68
V2208861	09/29/2022	KAREN DONALDSON-EMP0210	3300352	8/21-8/24/22 STLMT	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$3.00
V2208869	09/29/2022	EMERALD COAST SCIENCE CENTER-20200968	1263-FINAL	TDC 5/13-8/31/22	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$3,694.88
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,552.44
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	BEND, 12", 11-1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$377.30
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,171.78
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	BEND, 8", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$293.29
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	BEND, 8", 22-1/2 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$45.93
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$280.95
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	CAP, 10", D.I., M.J. TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$73.49
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	CAP, 8", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$25.32
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$740.26
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	SLEEVE, 8" D.I., M.J., TY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$229.66
V2208871	09/29/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2089511	TEE, 12" X 8",D.I., M.J.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$431.51
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.83
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.27
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BELL JOINT RESTRAINT, 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.90
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BEND, 12", 11 1/4 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.33
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BEND, 12", 22 1/2 DEGREE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.52
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.04

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BEND, 6", 11 1/4 DEGREE,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.45
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BEND, 6", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.47
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BEND, 6", 90 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.14
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	BEND, 8", 45 DEGREE, D.I.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.32
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	CAP, 12", D.I., M.J., WIT	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.40
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	CAP, 6", D.I., M.J., WITH	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.18
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	CASING END SEALS FOR 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.43
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.65
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	CORPORATION STOP, 3/4", F	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.54
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.40
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	CURBSTOP, 3/4", COMPRESSI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.84
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.78
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	DOGHOUSE M/H, 4' HIGH (4'	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21.56
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	MEGALUG, 12" FOR C900 PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.68
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	MEGALUG, 6", FOR C900	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.92
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	MEGALUG, 6", FOR D.I. PIP	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.64
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	MEGALUG, 8", FOR C900, UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.77
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	PIPE, 12" PVC C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$247.34
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	PIPE, 6", D.I., CL350	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.60
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	PIPE, 6", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$112.73
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	PIPE, 8", PVC, C900 BLUE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.07
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	REDUCER, 12" X 8", D.I.,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.59
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	SLEEVE, 12" D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.30
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	SLEEVE, 6", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.25
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	SLEEVE, 8", D.I., M.J., T	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.65
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.35
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	TAPPING SADDLE, 12" X 3/4	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.28
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	TAPPING SADDLE, 6" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.10
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	TAPPING SLEEVE, 6" X 6",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.39
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	TAPPING SLEEVE, 8" X 8",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.84
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	TEE, 12" X 8" , D.I., M.	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.02
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	TEE, 6", D.I., M.J., TYLE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.87
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	TUBING, 3/4", BLUE, 200 P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.66
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14291904	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3.15
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1433483	DURALINE OR LIKE, 2 INCH	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$11,400.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	ADJUSTABLE PIPE SUPPORT,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$27.39
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	BEND, 12", 90 DEGREE, D.I	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$74.09
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	DISMANTLING JOINT, 6" , R	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$64.52
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	FLANGE ACCESSORY KIT, 6"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$17.99
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	FOSTER ADAPTER, 12"	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$49.61
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	MEGALUG, 12", FOR C900, P	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$21.73
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$118.74
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	MEGALUG, 6" FOR D.I. PIPE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$7.61
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	PIPE, 12", D.I., CLASS250	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$487.46
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	PIPE, 6", D.I. CLASS350 F	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$126.18
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	REDUCER, 12" X 6", D.I.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$40.31
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	SLEEVE, 12", D.I., M.J.,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$46.51
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	SPOOL PIECE, 6" X 12", 15	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$50.88
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	TEE, 12", D.I., M.J., TYL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$95.26
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	VALVE BOX COLLAR, CONCRET	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1.24
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	VALVE BOX W/"WATER" LID,	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$6.81
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	VALVE, 12", M.J., AFC2500	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$153.88
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14415953	VALVE, 6", FL X FL, W/HAN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$102.87
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$19.80
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.37
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.12
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.67
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.60
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.90
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.18
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.29
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$12.85
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.48
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6.79
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.67
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$9.84
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15.33
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$51.77
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.09
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$15.74

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.21
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.37
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.04
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.08
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$374.02
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$28.60
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.92
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$30.65
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.07
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	14428183	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.88
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$94.64
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.33
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.37
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$7.98
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.87
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.30
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.86
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10.96
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$61.44
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2.29
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.46
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$36.65
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$47.04
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$73.31
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$247.51
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5.20
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$75.27
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.93
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.32
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	MEGALUG, 8",FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.08
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.40
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,788.02
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$136.74
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$23.54
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$146.46

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$24.22
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	1451718	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$13.76
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	AIR RELEASE VALVE, 2" SHO	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$31.55)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	BALL VALVE, 2", ALL STAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$3.78)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	BELL JOINT RESTRAINT, 8"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$1.79)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$2.66)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	CAP, 10", D.I., M.J., W/2	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.96)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	CAP, 8", D.I., M.J., W/2"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$1.43)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	CASING END SEALS, 8" X 16	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.29)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	CASING SPACERS, 8" X 16"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$3.65)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	CASING, 16" STEEL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$20.48)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.76)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	CORPORATION STOP, 2" FORD	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$10.82)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$24.44)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$15.68)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	DOGHOUSE M/H, CONCRETE VA	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$12.22)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$82.50)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	MEGALUG, 10", FOR CLASS P	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$1.73)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$25.09)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$8.31)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	MEGALUG, 8", FOR C900 UFR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$3.77)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	MEGALUG, 8", FOR D.I. PIPE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$8.03)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	NIPPLE, 2" X 4", ALL STAI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$0.13)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	PIPE, 12" C-900, DR-18 BL	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$596.01)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	PIPE, 12" D.I., CLASS 250	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$45.58)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	PIPE, 8" C-900, DR-18 BLU	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$7.85)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	PIPE, 8" D.I. CLASS 350,	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$48.81)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	TAPPING SADDLE, 12" X 2",	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$8.07)
V2208875	09/29/2022	FERGUSON ENTERPRISES INC-20300333	CM080470	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	(\$4.59)
V2208879	09/29/2022	GATOR BORING AND TRENCHING INC-20301430	6353	TO9 GREEN ACRES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$6,218.00
V2208879	09/29/2022	GATOR BORING AND TRENCHING INC-20301430	6353	TO9 GREEN ACRES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$6,218.00
V2208881	09/29/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220850	FWB ANNEX PTZ CAMERA	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$1,277.52
V2208881	09/29/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220941	CV CRTHSE DOORS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$717.48
V2208884	09/29/2022	HALFF ASSOCIATES INC-22000110	10080633	TO11 TELECOM SVCS	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$2,854.50
V2208884	09/29/2022	HALFF ASSOCIATES INC-22000110	10080634	TO13 SCHL FIBER/LEWIS	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$530.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208884	09/29/2022	HALFF ASSOCIATES INC-22000110	10080676	TO12 SCHL FIBER/EGLIN	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3,169.37
V2208886	09/29/2022	HDR ENGINEERING INC-014984	1200460016	TO14 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$86,210.83
V2208886	09/29/2022	HDR ENGINEERING INC-014984	1200460020	TO15 LIVE OAK CHURCH	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$32,656.60
V2208886	09/29/2022	HDR ENGINEERING INC-014984	1200460674	TO4 PJ ADAMS WTR MAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$836.40
V2208886	09/29/2022	HDR ENGINEERING INC-014984	1200463754	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$7,830.00
V2208889	09/29/2022	JOHN HOFSTAD-EMP00160	3337190	9/13-9/15/22 STLMT	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$78.00
V2208890	09/29/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	1403822	AUG22	4301-SOLID WASTE	534900-CS-OTHER	\$3,353.13
V2208891	09/29/2022	ISAAC JONES-20220032	020	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,710.00
V2208892	09/29/2022	J & P CONSTRUCTION CO INC-20100058	2	RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$3,000.00)
V2208892	09/29/2022	J & P CONSTRUCTION CO INC-20100058	2	WS64-21 ARBENNIE PRIT	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$60,000.00
V2208893	09/29/2022	JD PEACOCK II CLERK OF COURT-006052	2153393	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2208893	09/29/2022	JD PEACOCK II CLERK OF COURT-006052	2153395	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2208893	09/29/2022	JD PEACOCK II CLERK OF COURT-006052	2153478	TDD RECORDING FEE	1410-OKALOOSA COUNTY TOURISM	549151-RECORDING FEES	\$146.00
V2208893	09/29/2022	JD PEACOCK II CLERK OF COURT-006052	2153479	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$35.50
V2208894	09/29/2022	JENNIFER ADAMS-EMP0135	3307109	8/31-9/2/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$41.00
V2208894	09/29/2022	JENNIFER ADAMS-EMP0135	3329817	8/24-8/25/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$48.00
V2208899	09/29/2022	KRISTI LOFRIA-EMP0361	3300372	8/21-8/24/22 STLMT	5101-RISK MANAGEMENT	540002-TRAVEL OUT-OF-COUNTY	\$3.00
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	020222	M WICKER 6/18/22	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$528.00
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022192	P DAVIES 9/3/22	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022380	P DAVIES 9/10/22	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022383	K SZUCS 9/10/22	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,292.40
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022544	S BELL 9/17/22	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$282.60
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022544	S BELL 9/17/22	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$282.60
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022545	PARKS 9/17/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$2,324.30
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022547	K SZUCS 9/17/2022	4204-AIRPORTS-OPERATIONS DIV	534500-CS-PERSONNEL	\$1,033.92
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022549	E WASHINGTON 9/17/22	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$415.20
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022555	S WATSON 9/17/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$1,071.90
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022555	T WILLIAMS 9/17/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$110.23
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022556	FM 9/17/22	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$2,002.40
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022558	P DAVIES 9/17/22	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$973.20
V2208900	09/29/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	022561	A IBANES 9/17/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$363.70
V2208905	09/29/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2207OCC	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$238.50
V2208905	09/29/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2207OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$90.00
V2208908	09/29/2022	MANSFIELD OIL CO INC-20402014	23604415	UNLEADED 5914	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,708.81
V2208910	09/29/2022	MILES PARTNERSHIP LLLP-21700030	69401	WEBSITE DEV 6/1-8/31/	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$71,666.67

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2208912	09/29/2022	GAIL MORGAN-EMP00334	3326179	8/29-9/3/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$251.25
V2208913	09/29/2022	MOTT MACDONALD CONSULTANTS-20400265	502406215	TO11 S ANNEX AG CTR	702230-FDACS AG CTR EXTENSION(C)	562302-SOUTH ANNEX AG CENTER	\$5,946.00
V2208914	09/29/2022	MV CONTRACT TRANSPORTATION INC-21900076	2211	AUG 22 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$12,328.06
V2208914	09/29/2022	MV CONTRACT TRANSPORTATION INC-21900076	2211	AUG 22 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$25,163.19
V2208914	09/29/2022	MV CONTRACT TRANSPORTATION INC-21900076	2211	AUG 22 SVC	702242-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$7,720.41
V2208914	09/29/2022	MV CONTRACT TRANSPORTATION INC-21900076	2211	AUG 22 SVC	702242-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$69,306.57
V2208914	09/29/2022	MV CONTRACT TRANSPORTATION INC-21900076	2211	AUG 22 SVC	702243-FDOT FY22 TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$31,604.91
V2208914	09/29/2022	MV CONTRACT TRANSPORTATION INC-21900076	2211	AUG 22 SVC	702340-FY23 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$55,097.28
V2208914	09/29/2022	MV CONTRACT TRANSPORTATION INC-21900076	2211	AUG 22 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,450.00)
V2208914	09/29/2022	MV CONTRACT TRANSPORTATION INC-21900076	2211	AUG 22 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$25,655.35
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,319.50
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226750	W/E 9/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$239.40
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226751	W/E 9/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,598.81
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226752	W/E 9/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$103.74
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226753	W/E 9/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,711.02
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226762	W/E 9/3/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$108.78)
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226807	W/E 9/17/22	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$223.44
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226808	W/E 9/17/22	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,618.21
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226809	W/E 9/17/22	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$159.60
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226810	W/E 9/17/22	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,160.23
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226813	W/E 9/17/22	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$92.17)
V2208918	09/29/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226814	W/E 9/17/22	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$45.03)
V2208922	09/29/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	923807	PLANT RD NVOC	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$11,799.00
V2208923	09/29/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	82363	P# 008084220	5102-SELF INSURANCE	545035-INSURANCE-PROP/ BUILDING	\$13,418.17
V2208932	09/29/2022	VICKY STEVER-EMP00216	3343371	8/12 & 8/31/22 LOCAL	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$22.50
V2208933	09/29/2022	SYOTOS, LLC-21900108	1686	SEP22 SECURITY	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$655.20
V2208933	09/29/2022	SYOTOS, LLC-21900108	1686	SEP22 SECURITY	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$352.80
V2208950	09/29/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51222179	51023548 #57	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$505.05
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	ANDALUSIA FARMERS COO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.98
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.87
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$51.45
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$120.59
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$339.73

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,197.27
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$117.45
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$182.45
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$430.76
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$879.18
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,129.56
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,895.72
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.15
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	IN TEL-CONN CABLE AN	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,501.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 1	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$262.90
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	TTCO CRESTVIEW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	(\$787.65)
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	TTCO CRESTVIEW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,630.47
V2209014	09/30/2022	BANK OF AMERICA-014799	0013	WM SUPERCENTER #944	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$398.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$29.21
V2209014	09/30/2022	BANK OF AMERICA-014799	0377	REMSCO INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$207.02
V2209014	09/30/2022	BANK OF AMERICA-014799	0377	REMSCO INC	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$165.37
V2209014	09/30/2022	BANK OF AMERICA-014799	0377	REMSCO INC	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$171.75
V2209014	09/30/2022	BANK OF AMERICA-014799	0481	CRESTVIEW AREA CHAMBE	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$42.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0481	FIELDPRINT INC	1179-4TH TDT-C.C. CAPITAL	549906-BACKGROUND CHECKS	\$83.25
V2209014	09/30/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$38.75
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	AMAZONCOM 1534L0RB3 A	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$7.18
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$90.27)
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	(\$74.98)
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	(\$137.48)
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 2J85G82U	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$81.95
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US MI24S7L6	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$135.10
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US RX1PP14W	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$137.48
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US YG6ES4BX	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$23.70
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	ANIXTER/CLARK/TRI-ED	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$92.90
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	ANIXTER/CLARK/TRI-ED	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$374.96
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	ANIXTER/CLARK/TRI-ED	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$1,090.47
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$168.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$192.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,233.25
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$27.98
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$117.56
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$85.29

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$26.90
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$50.40
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	552701-GROUND MAINTENANCE SUPPLY	\$3,316.32
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,667.54
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,989.36
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	(\$39.97)
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$19.86
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	THE UPS STORE 2135	1003-TRAFFIC SIGNAL MAINT	542001-POSTAGE/FREIGHT CHARGES	\$87.94
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$18.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0526	USPS PO 1157150977	4301-SOLID WASTE	542001-POSTAGE/FREIGHT CHARGES	\$120.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$30.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0745	TWITTER ONLINE ADS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$207.80
V2209014	09/30/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001244733	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$466.20
V2209014	09/30/2022	BANK OF AMERICA-014799	0790	AMWAY GRAND PLAZA HOT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$805.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0790	HILTON CHARLOTTE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$148.67
V2209014	09/30/2022	BANK OF AMERICA-014799	0790	METROCAB OF GRAND RAP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$69.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0790	MIAMI VIP CAR SERVICE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$164.59
V2209014	09/30/2022	BANK OF AMERICA-014799	0790	MIAMI VIP CAR SERVICE	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$240.39
V2209014	09/30/2022	BANK OF AMERICA-014799	0790	SQ ROYAL CAB 2433	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$36.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0790	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$24.57
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$173.08
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$287.60
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$9.20
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$161.73
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$165.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$271.14
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$395.50
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$560.90
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,380.53
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,072.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$414.09
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$415.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$972.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$1,100.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,176.50
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,434.02

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$168.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$513.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$855.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,368.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$215.24
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$261.50
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	STRYKER MEDICAL	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$360.97
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$181.12
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$22.68
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$21.12
V2209014	09/30/2022	BANK OF AMERICA-014799	0841	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$24.97
V2209014	09/30/2022	BANK OF AMERICA-014799	0871	CDW GOVT #BZ21718	4204-AIRPORTS-OPERATIONS DIV	556103-COMP EQUIP NON-CAP	\$2,717.46
V2209014	09/30/2022	BANK OF AMERICA-014799	0871	IN QUALITY GATES & O	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$330.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0871	IN QUALITY GATES & O	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$1,571.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0871	MCA-TALLAHASSEE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$233.34
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	ATIS ELEVATOR INSPECT	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$225.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	B & C FIRE SAFETY	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$90.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$252.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$35.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$140.00
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	LANDS END	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$279.17
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$101.75
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1,515.28
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	PRO CHEM INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$482.70
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	SATCOM DIRECT INC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
V2209014	09/30/2022	BANK OF AMERICA-014799	0964	TYLER TECH GOVT FEES	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,545.03
V2209014	09/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US SM5TH4NN	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$315.99
V2209014	09/30/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$148.40
V2209014	09/30/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$265.63
V2209014	09/30/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$399.54
V2209014	09/30/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,924.84
V2209014	09/30/2022	BANK OF AMERICA-014799	0977	SHOW ME CABLES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,081.49
V2209014	09/30/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,456.41
V2209014	09/30/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,398.29
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	AGRI SALES INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$343.58
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	GLOXCO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$361.05

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	HYDRASERVICE INC ROBE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,096.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$211.75
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$44.68
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$342.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$308.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	SP EMOTORPRO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,918.94
V2209014	09/30/2022	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,014.89
V2209014	09/30/2022	BANK OF AMERICA-014799	1114	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$16.98
V2209014	09/30/2022	BANK OF AMERICA-014799	1114	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$26.06
V2209014	09/30/2022	BANK OF AMERICA-014799	1114	WAL-MART #0944	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$63.45
V2209014	09/30/2022	BANK OF AMERICA-014799	1166	DELTA AIR BAGGAGE F	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1166	DELTA AIR BAGGAGE F	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1166	DELTA AIR BAGGAGE F	0103-PURCHASING DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$130.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1166	OMNI HOTELS	0103-PURCHASING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$1,669.92
V2209014	09/30/2022	BANK OF AMERICA-014799	1166	RPS DESTIN FT WALTON	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$63.67
V2209014	09/30/2022	BANK OF AMERICA-014799	1305	WOLEN LLC	4210-DESTIN-OPERATING	531900-PS-OTHER	\$155.25
V2209014	09/30/2022	BANK OF AMERICA-014799	1334	AMAZON.COM BM8E15D03	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$182.77
V2209014	09/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US LK0R87TH	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$32.99
V2209014	09/30/2022	BANK OF AMERICA-014799	1334	OFFICE DEPOT #206	0125-BEACH SAFETY	551001-OFFICE SUPPLIES	\$82.49
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMAZON.COM W16NY55X3	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$5.29
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMAZON.COM W16NY55X3	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$15.27
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMAZON.COM W16NY55X3	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$38.18
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 0V64J79I	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$179.01
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US A75IV1TF	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$1,325.61
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US AW2WT6QI	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$47.90
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US DA72C8K2	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$13.99
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US DA72C8K2	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$25.97
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US EG476964	1750-UNINCORPORATED MSTU	552701-GROUND MAINTENANCE SUPPLY	\$745.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US FN4E01AO	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$34.99
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US FN4E01AO	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$64.99
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H79YC713	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$22.63
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H79YC713	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$42.03
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US JM54J6VZ	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$570.98
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US LZ18M4SG	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$31.70
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US LZ18M4SG	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$58.87
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US V12Z33CQ	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$107.98
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US VY7644KF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$551.25
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US VY7644KF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$1,023.75
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US XS17C923	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$23.10
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US XS17C923	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$42.89
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	CONSOLIDATED ACE & SU	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$18.89
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$35.09
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	CRESTVIEW NURSERIES I	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$704.19

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$15.74
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	CRESTVIEW RENTAL SERV	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$29.23
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$566.22
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	DO MY OWN	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$10.25
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	DO MY OWN	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$29.60
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	DO MY OWN	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$73.99
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	EB LIMITED LAWN AND O	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$11.71
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	EB LIMITED LAWN AND O	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$33.46
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	EB LIMITED LAWN AND O	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$21.75
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	EMERALD COAST NURSERY	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$91.12
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	IN SUNSHINE STATE SO	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$140.54
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$61.82
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$79.60
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$321.80
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$717.16
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$53.81
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$153.75
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$153.75
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	NIC - FL DEPT OF AGRI	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$99.94
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552011-GREASE, OIL & LUBRICANTS	\$16.09
V2209014	09/30/2022	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552011-GREASE, OIL & LUBRICANTS	\$29.89
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US AR3J24PV	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$119.96
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	CLEANFREAK	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$67.78
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.39
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.72
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$176.21
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$40.04
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$72.75
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW READYMIX	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$790.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$165.04
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	FORT WALTON CONCRETE	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$2,188.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	HYDRO TECHNOLOGIES	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$630.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$10.28
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$10.96
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$21.98
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$371.30

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,670.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$156.55
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$445.50
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$319.74
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$3.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.65
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$123.46
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$1,182.02
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$49.41
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	SP HANCOCKSEEDCOM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,089.80
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.36
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$170.74
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$261.08
V2209014	09/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$86.58
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	A2Z SPECIALTY ADVERTI	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$1,456.63
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	AMAZONCOM 178E91OY2 A	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$328.90
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	IN COVINGTON SALES &	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,791.09
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	IN SUNCOAST SECURITY	4301-SOLID WASTE	546620-RM-FACILITIES	\$216.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$199.99
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	ROCKCRETE USA	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$522.75
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	SMITH TRACTOR CO INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$10.22
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	SQ VEOLIA ES TECHNIC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,569.50
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	UF DOCE TREEO	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$2,680.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1403	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$357.22
V2209014	09/30/2022	BANK OF AMERICA-014799	1459	ASSOCIATIO AA AE CARE	4204-AIRPORTS-OPERATIONS DIV	549904-JOB LISTING EXPENSES	\$185.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1459	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$235.41
V2209014	09/30/2022	BANK OF AMERICA-014799	1459	GANNETT NEWSRPRR FL	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$0.91)
V2209014	09/30/2022	BANK OF AMERICA-014799	1459	GANNETT NEWSRPRR FL	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$13.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1495	AMERICAN AIR001233121	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$0.50
V2209014	09/30/2022	BANK OF AMERICA-014799	1495	STICKERGIANTCOM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$551.14
V2209014	09/30/2022	BANK OF AMERICA-014799	1495	THE BOCA RATON RESORT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$221.18)
V2209014	09/30/2022	BANK OF AMERICA-014799	1618	DELTA AIR 006233483	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$397.70
V2209014	09/30/2022	BANK OF AMERICA-014799	1618	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1618	HYATT REGENCY ORLANDO	0102-COUNTY ADMINISTRATOR	540005-TRAVEL LODGING EXPENSES	(\$67.80)
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	AMAZON.COM YP7HE03D3	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$18.95
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	AMZN MKTP US EH6IH271	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$196.42

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$100.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$369.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$300.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$401.22
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$17.88
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$8.79
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$28.83
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$85.98
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$139.60
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$39.14
V2209014	09/30/2022	BANK OF AMERICA-014799	1638	SHRED-IT USA LLC	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$237.68
V2209014	09/30/2022	BANK OF AMERICA-014799	1798	HYATT REGENCY NEW ORL	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$380.20
V2209014	09/30/2022	BANK OF AMERICA-014799	1798	PANAMA CITY BCH SHERA	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$318.00
V2209014	09/30/2022	BANK OF AMERICA-014799	1798	WEST MARINE #549	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$7.72
V2209014	09/30/2022	BANK OF AMERICA-014799	1912	AMZN MKTP US 1V2CN6VA	702244-USDOT FY22 5307 OPERATING	552101-PROTECTIVE APPAREL	\$64.49
V2209014	09/30/2022	BANK OF AMERICA-014799	1912	AMZN MKTP US 6X6LM9S3	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$14.30
V2209014	09/30/2022	BANK OF AMERICA-014799	1912	AMZN MKTP US 9P0AZ8X7	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$153.98
V2209014	09/30/2022	BANK OF AMERICA-014799	1912	AMZN MKTP US FR22Z1OP	701244-FTA SECTION 5307-2 (O)	552544-FTA CAPITAL	\$479.96
V2209014	09/30/2022	BANK OF AMERICA-014799	1912	AUTOZONE #0285	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$22.49
V2209014	09/30/2022	BANK OF AMERICA-014799	1912	CHRYSLER DODGE JEEP R	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$253.13
V2209014	09/30/2022	BANK OF AMERICA-014799	1912	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$88.80
V2209014	09/30/2022	BANK OF AMERICA-014799	1912	LENSCRAFTERS 0777	702244-USDOT FY22 5307 OPERATING	552101-PROTECTIVE APPAREL	\$110.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2062	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$44.98
V2209014	09/30/2022	BANK OF AMERICA-014799	2062	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$77.73
V2209014	09/30/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,956.82
V2209014	09/30/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,363.11
V2209014	09/30/2022	BANK OF AMERICA-014799	2201	ECO TECH INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,838.55
V2209014	09/30/2022	BANK OF AMERICA-014799	2201	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$316.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2201	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$350.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$51.86
V2209014	09/30/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$679.90
V2209014	09/30/2022	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,877.66
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702244-USDOT FY22 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$301.65
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702244-USDOT FY22 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$331.91
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	EIG BIZLAND	702244-USDOT FY22 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$23.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	(\$49.01)
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	(\$4.79)
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	(\$0.25)
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$4.77
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$199.46
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$249.20
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$50.53
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	SUNPASS ACC20034208	702244-USDOT FY22 5307 OPERATING	540003-TRAVEL-TOLLS	\$525.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2373	USPSCOM CLICKNSHIP	702244-USDOT FY22 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$16.10
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	1000BULBSCOM	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$119.12
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,021.49
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMAZONCOM H38T10DW3 A	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$159.19
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMAZONCOM LL38D2293	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$598.99
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMAZONCOM R91HX41A3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$84.63
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 0Q9U68OJ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$136.90
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 2M1SE3CM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.45
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US C74P393F	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$75.90
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US FE6RD4CN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$22.98
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US M887O2TG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$288.40
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US TG1QT6M9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$226.19
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	AQUA PRODUCTS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,404.63
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	CES 180	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$54.12
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	EUA US-J80728	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$3,077.85)
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	EUA US-J80728	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,077.85
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$221.52
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	L & L PROCESS Solutio	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$1,600.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$123.10
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$314.81
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$449.23
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$87.30
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$97.22
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.98
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	MRO ELECTRIC AND SUPP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,584.18
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$566.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,337.36

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,955.19
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$311.52
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,607.05
V2209014	09/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$553.49
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$188.23
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$321.05
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$127.27
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$116.02
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	MATHES ELECTRIC OF FW	4202-VPS-OPERATING	546620-RM-FACILITIES	\$82.59
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	MATHES ELECTRIC OF FW	4202-VPS-OPERATING	546620-RM-FACILITIES	\$844.81
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	PEPBOYS STORE 1535	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$80.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	PEPBOYS STORE 1535	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$96.98
V2209014	09/30/2022	BANK OF AMERICA-014799	2402	STATE MOTOR & CONTROL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$357.54
V2209014	09/30/2022	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$41.60
V2209014	09/30/2022	BANK OF AMERICA-014799	2570	4IMPRINT INC	0130-AGRICULTURE EXTENSION	548001-PROMOTIONAL ACTIVITIES	\$500.93
V2209014	09/30/2022	BANK OF AMERICA-014799	2570	LOWES #01782	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$111.46
V2209014	09/30/2022	BANK OF AMERICA-014799	2578	YOURMEMBER-CAREERS	4101-WATER & SEWER-OPERATING	549904-JOB LISTING EXPENSES	\$399.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$233.06
V2209014	09/30/2022	BANK OF AMERICA-014799	2719	STAPLES 0011882	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$219.99
V2209014	09/30/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$28.80
V2209014	09/30/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$1,000.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2872	ASSOCIATIO DESTINATI	1410-OKALOOSA COUNTY TOURISM	549904-JOB LISTING EXPENSES	\$250.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2872	BESTBUYCOM80667010236	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$159.99
V2209014	09/30/2022	BANK OF AMERICA-014799	2872	BESTBUYCOM80667158149	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$129.99
V2209014	09/30/2022	BANK OF AMERICA-014799	2872	FLORIDA ASSOC COUNTIE	1410-OKALOOSA COUNTY TOURISM	549904-JOB LISTING EXPENSES	\$100.00
V2209014	09/30/2022	BANK OF AMERICA-014799	2909	PRO AV DEALER INC	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	\$2,799.99
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	AMERICAN AIR001233120	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$295.49
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	AMERICAN AIR001244881	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$517.70
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US DD9CP32X	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$112.26
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	AMZN MKTP US FX7B74N8	1410-OKALOOSA COUNTY TOURISM	552702-BEACH/TURTLE SUPPLIES	\$100.29
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$34.89)
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	MARRIOTT DETROIT DTOW	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,139.05
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	RPS DESTIN FT WALTON	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$51.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	WAL-MART #1362	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$38.60
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	(\$41.30)
V2209014	09/30/2022	BANK OF AMERICA-014799	3068	WM SUPERCENTER #1362	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$41.30
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$55.45
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$10.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$63.84
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$76.39
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$106.59
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$19.60
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	HODGES BROTHERS LUMBE	0170-COUNTY PARKS	546620-RM-FACILITIES	\$249.34
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$136.34
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	HODGES BROTHERS LUMBE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,236.24
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$66.90
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	RACETRACK ACE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$5.18
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$91.82
V2209014	09/30/2022	BANK OF AMERICA-014799	3361	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$301.56
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 1V3IS6HW	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$124.99
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	BEST BUY 0000799	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$187.46
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	EAGLE ENGRAVING	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$317.35
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	LOWES #00479	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$41.88
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	NW FLORIDASTC NICEVI	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$2,744.63
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$416.55
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$120.39
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$10.74
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$31.63
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$47.91
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$63.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$90.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$129.64
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$149.99
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$195.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$470.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$610.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,330.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,952.95
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #5845	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$31.64
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$53.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$20.94
V2209014	09/30/2022	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$364.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3477	A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	548001-PROMOTIONAL ACTIVITIES	\$93.60
V2209014	09/30/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3477	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552014-GASOLINE & SPECIAL FUELS	\$170.14
V2209014	09/30/2022	BANK OF AMERICA-014799	3477	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$144.65

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	AMAZONCOM 9K10W0EY3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.95
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$94.99)
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US GE19C9VI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.99
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US H05KN79V	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$198.56
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US N823854D	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$129.99
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	NIC -OKALOOSA CHD FT	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$81.23
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	NIC -OKALOOSA CHD FT	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$110.23
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$126.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$110.49)
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$184.17
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$272.83
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$119.96
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	UEI WATER PROGRAM	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	USPS PO 1157150977	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$16.20
V2209014	09/30/2022	BANK OF AMERICA-014799	3581	USPSCOM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.45
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	AMAZONCOM OY80X4XN3	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$40.70
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	AMAZONCOM SK0LY63L3 A	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$188.50
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US A77TD6PL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$120.98
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US EG3882PO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$31.66
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US L17HV5GF	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$2,990.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US N61PU6FG	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$319.50
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US TC4DC2H4	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,390.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	BTS H&EEQUIPMENTSERVI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$790.95
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$587.04
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	JENDCO SAFETY SUPPLY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,330.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$131.98
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$512.14
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$119.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$2,535.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$308.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	OVIVO USA- LLC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$412.16
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,863.98
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	SAFETYSIGNCOM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$126.53
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	SAFETYSIGNCOM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$348.20

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$102.63
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$692.72
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$848.83
V2209014	09/30/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$352.29
V2209014	09/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$8.04
V2209014	09/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$45.28
V2209014	09/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$179.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$194.64
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,674.09
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$65.24
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$181.80
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$229.49
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$297.82
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$69.72
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$17.98
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$33.39
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	CRESTVIEW WHOLESALE B	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$1,945.39
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$199.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	SOUTHEASTERN SASH & D	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	(\$2,485.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	SOUTHEASTERN SASH & D	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$2,859.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	WF WAYFAIR3796991705	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$617.16
V2209014	09/30/2022	BANK OF AMERICA-014799	3775	ZORO TOOLS INC	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$523.46
V2209014	09/30/2022	BANK OF AMERICA-014799	3888	CANVA I03519-1352530	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$119.40
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$245.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$179.70
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$588.71
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$626.18
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$14.02
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$47.64
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$55.13
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$75.27
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$112.91
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$156.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$457.40
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$40.78

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$259.12
V2209014	09/30/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$813.18
V2209014	09/30/2022	BANK OF AMERICA-014799	3923	CLB AAFM FLOODS	0108-PLANNING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$175.00
V2209014	09/30/2022	BANK OF AMERICA-014799	3923	PERDIDO BEACH RESORT	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$175.15
V2209014	09/30/2022	BANK OF AMERICA-014799	4017	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$12.22
V2209014	09/30/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$51.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$652.50
V2209014	09/30/2022	BANK OF AMERICA-014799	4056	SYSTEM SCALE CORP	4301-SOLID WASTE	546620-RM-FACILITIES	\$706.08
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	AMAZONCOM 1V69I6011 A	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$36.26
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	AMAZONCOM M26LH7F43 A	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$99.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	AMZN MKTP US 0B1TC66N	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$15.96
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	AMZN MKTP US 2Y3O712P	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$63.66
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	AMZN MKTP US XL98X2L6	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$24.74
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	EB VIRTUAL-FL STORMWA	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	(\$294.32)
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	EB VIRTUAL-FL STORMWA	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$180.28
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	EB VIRTUAL-FL STORMWA	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$294.32
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$219.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$26.53
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	STAPLS736346498400000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$94.88
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	STAPLS736346988900000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$95.71
V2209014	09/30/2022	BANK OF AMERICA-014799	4064	UF TECHNOLOGY TRANSFE	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$305.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	AMAZON.COM U48Y18J73	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$325.68
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	AMZN MKTP US C200N5ZK	702222-FDEM FY21-22 EMPG (O)	551001-OFFICE SUPPLIES	\$99.94
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	FEDEX 92943757	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$23.13
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	FEDEX 93121135	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.50
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	GILMORE	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$92.81
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	LOWES #00479	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$179.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	0121-EMERGENCY MANAGEMENT	551001-OFFICE SUPPLIES	\$21.01
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702028-FDEM HAZARDS ANALYSIS (O)	551001-OFFICE SUPPLIES	\$5.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	OFFICE DEPOT #1214	702222-FDEM FY21-22 EMPG (O)	551001-OFFICE SUPPLIES	\$115.66
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	SAMS CLUB #6361	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$46.94
V2209014	09/30/2022	BANK OF AMERICA-014799	4137	SAMSClub #6361	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$130.73
V2209014	09/30/2022	BANK OF AMERICA-014799	4142	WM SUPERCENTER #919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$24.90
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	AMAZONCOM 4Z23I37Z3 A	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$39.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 6R7ZD30Y	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$11.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 8E0X53O4	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$14.47
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US AL58C9H8	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$113.28
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US W16VH3P0	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	\$984.29

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US X90YG90Q	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$727.80
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US YA6C00WR	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$26.94
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	ASSN ORDER	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$520.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	BESTBUYCOM80667320392	0130-AGRICULTURE EXTENSION	564203-COMPUTER EQUIPMENT	\$1,649.98
V2209014	09/30/2022	BANK OF AMERICA-014799	4281	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$100.45
V2209014	09/30/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 227140HA	4206-CONCOURSE C OPERATING	552800-COMPUTER SUPPLIES	\$49.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 2656W9BV	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$211.95
V2209014	09/30/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 2656W9BV	4206-CONCOURSE C OPERATING	552800-COMPUTER SUPPLIES	\$174.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US 2U5CE7HN	4204-AIRPORTS-OPERATIONS DIV	552800-COMPUTER SUPPLIES	\$49.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4333	AMZN MKTP US DE75U8B7	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$11.98
V2209014	09/30/2022	BANK OF AMERICA-014799	4333	INFAX INC	4201-AIRPORT ADMINISTRATION	556103-COMP EQUIP NON-CAP	\$1,001.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.58
V2209014	09/30/2022	BANK OF AMERICA-014799	4350	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.03
V2209014	09/30/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US IF4VO4D4	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$49.78
V2209014	09/30/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US JW8XL5I2	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$17.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US MA4LW41D	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$64.94
V2209014	09/30/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$11.93
V2209014	09/30/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,192.63
V2209014	09/30/2022	BANK OF AMERICA-014799	4637	CREATIVE AWARDS AND F	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$85.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4637	EMS LEADERSHIP ACADEM	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4637	NW FLORIDASTCNICEVI	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,274.04
V2209014	09/30/2022	BANK OF AMERICA-014799	4637	PLATINUM EDUCATIONAL	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$182.50
V2209014	09/30/2022	BANK OF AMERICA-014799	4637	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$28.60
V2209014	09/30/2022	BANK OF AMERICA-014799	4637	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	(\$30.60)
V2209014	09/30/2022	BANK OF AMERICA-014799	4647	LA QUINTA INN	0610-PRETRIAL SERVICES PROGRAM	540005-TRAVEL LODGING EXPENSES	\$84.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$11.12
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$12.79
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$19.49
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$947.60
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$251.17
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$294.67
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$311.81
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$473.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$506.88
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$2,283.09
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701244-FTA SECTION 5307-2 (O)	546544-RM-FTA CAPITAL	\$111.80
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$87.36

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$101.86
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FASTENAL COMPANY 01FL	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$453.19
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$10.49
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$24.64
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$26.88
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$328.04
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$351.27
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$3,483.33
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$94.73
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$181.70
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$35.84
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$44.28
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$131.30
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$146.23
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	JASPER ENGINE EXCHANG	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$3,072.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$931.30)
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$143.94)
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$90.21)
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$76.25)
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$26.74)
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$8.09)
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$4.27)
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$8.09
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$10.28
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$12.38
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$17.70
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$19.88
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$21.86
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$24.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$26.26
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$27.14
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$34.70
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$34.71
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$53.46
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$54.11

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$56.98
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$65.27
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$75.13
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$76.25
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$77.22
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$90.54
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$103.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$105.84
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$143.94
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$145.28
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$147.16
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$165.97
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$166.86
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$183.93
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$184.07
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$196.76
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$244.08
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$454.46
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$553.47
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$809.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,003.81
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$1,466.50
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	(\$694.93)
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$37.35
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$38.62
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$47.73
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$115.46
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$159.34
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$177.81
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$539.70
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$719.25
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$774.74
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$971.80
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,246.65
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$3,498.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$3,406.84
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	SHORELINE ENVIR INC	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$21.25
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$200.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$450.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$6.38
V2209014	09/30/2022	BANK OF AMERICA-014799	4765	TRANSTAR INDUSTRIES	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$271.73
V2209014	09/30/2022	BANK OF AMERICA-014799	4845	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.67
V2209014	09/30/2022	BANK OF AMERICA-014799	4845	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,180.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4845	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$212.88
V2209014	09/30/2022	BANK OF AMERICA-014799	4845	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$427.52
V2209014	09/30/2022	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.90
V2209014	09/30/2022	BANK OF AMERICA-014799	4854	EB 2022 EMERALD COAST	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	(\$300.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	4854	EB 2022 EMERALD COAST	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$300.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4854	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$239.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 7A4NK7DI	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$36.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US F68DM0EL	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$330.21
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US MK2105U6	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$63.88
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	JW MARRIOTT BONNET CR	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$513.00
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	JW MARRIOTT BONNET CR	5101-RISK MANAGEMENT	540005-TRAVEL LODGING EXPENSES	\$560.94
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	OLLIES BARGAIN OUTLET	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$122.20
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$25.99
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$29.15
V2209014	09/30/2022	BANK OF AMERICA-014799	4993	SAMS CLUB #6361	5103-HEALTH PROGRAMS	548001-PROMOTIONAL ACTIVITIES	\$119.94
V2209014	09/30/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US 1N82F539	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$125.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5323	ANCHOR SCREEN PRINTIN	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$445.14
V2209014	09/30/2022	BANK OF AMERICA-014799	5323	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$11.37
V2209014	09/30/2022	BANK OF AMERICA-014799	5323	OREILLY AUTO PARTS 11	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$39.96
V2209014	09/30/2022	BANK OF AMERICA-014799	5337	AIR CANADA 014215599	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$363.01
V2209014	09/30/2022	BANK OF AMERICA-014799	5337	DELTA AIR 006233351	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$760.26
V2209014	09/30/2022	BANK OF AMERICA-014799	5337	HENDERSON BEACH RESOR	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	(\$152.67)
V2209014	09/30/2022	BANK OF AMERICA-014799	5337	HENDERSON BEACH RESOR	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	(\$138.72)
V2209014	09/30/2022	BANK OF AMERICA-014799	5337	HENDERSON BEACH RESOR	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$152.67
V2209014	09/30/2022	BANK OF AMERICA-014799	5337	HENDERSON BEACH RESOR	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,294.72
V2209014	09/30/2022	BANK OF AMERICA-014799	5337	SQ FPRA	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$250.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMAZON.COM DR3JZ4SI3	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$90.57
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US G84XM43F	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$26.67

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US MJ5304SD	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$339.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US OC9B43BO	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$205.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US S20QI3A4	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$26.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US S20QI3A4	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$8.94
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US UN4732FI	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$41.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US V64N20SJ	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$73.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US ZO1SQ7BF	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$31.15
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$51.27
V2209014	09/30/2022	BANK OF AMERICA-014799	5363	VISTAPRINT	0104-HUMAN RESOURCES	547002-PRINTING & BINDING	\$117.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	A WORLD OF SIGNS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$78.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	A WORLD OF SIGNS	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$338.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$15.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.66
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.08
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.87
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.31
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.79
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.40
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$161.88
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$228.23
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	AMAZON.COM TU3WJ2Y73	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.98
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	AMAZON.COM WK4B02YU3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.28
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1V6NM88U	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US CU05C71O	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.89
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US M274066L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$249.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US N485732U	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.84
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US PH707110	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US XX4TQ4RE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.81
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.59
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$184.90
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.98
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.49
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$0.35)
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$0.35
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.01
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.40
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$246.50
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.78
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.96
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.27
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.48
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.27
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.50
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$245.79)
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.40
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.93
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.15
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.12
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.74
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.92
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.69
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.70
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.35
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.25
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.10
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.21
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$166.40
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.98
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$237.70
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$245.79
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$571.68
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$352.90
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$726.01
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	RACETRACK ACE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.88
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$158.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$225.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$450.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$500.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	5391	TRACTOR SUPPLY # 1300	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$61.77
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$87.37
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$87.37
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$87.37
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$87.37
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$87.37
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$1.25
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$1.25
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$19.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$17.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$19.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$14.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$19.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$140.85
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$31.03
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$31.03
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$62.06
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$31.03
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$62.06
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$62.06
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$124.12
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$31.03
V2209014	09/30/2022	BANK OF AMERICA-014799	5707	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$48.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	ACE HARDWARE CORPORAT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$298.73
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMAZONCOM BA3P78953 A	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$125.40
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMAZONCOM FN2A19C43	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$71.92
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMAZONCOM LH5P16X03 A	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$92.56
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMAZONCOM PV81V2VV3 A	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$32.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 5L4ZJ7FB	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$47.97
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 7V01H78O	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$498.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 9P6V03ZF	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$25.74
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US EU0VE9NB	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$103.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US KQ4CV2WO	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$85.40
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US KQ4CV2WO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$152.49
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US LU2IX2FP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$185.24
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US LW4ML8EG	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$406.47
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US PL1DF6EI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$78.30
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US VM99M0W1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$696.40
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	(\$2,094.69)
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	(\$3.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	ELECTRONIC REPAIR CO	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,928.63
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$351.86
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$210.99
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$220.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$301.46
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$458.50
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$844.82
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.92
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$900.74
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,025.64
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.75
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$152.96
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$225.24
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$87.81
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.92
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$218.87
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$62.80
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$406.08
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$508.93
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	WALMARTCOM AA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$220.95
V2209014	09/30/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$122.54
V2209014	09/30/2022	BANK OF AMERICA-014799	5872	AAFES AFMCSS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$10.15
V2209014	09/30/2022	BANK OF AMERICA-014799	5872	AMZN MKTP US HR70J7PT	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$62.98
V2209014	09/30/2022	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,476.94
V2209014	09/30/2022	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,485.47

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	5872	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,485.88
V2209014	09/30/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,869.60
V2209014	09/30/2022	BANK OF AMERICA-014799	5930	NATIONAL ASSOCIATION	0610-PRETRIAL SERVICES PROGRAM	555001-TRAINING/EDUCATION EXPENS	\$575.00
V2209014	09/30/2022	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$27.22
V2209014	09/30/2022	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$79.96
V2209014	09/30/2022	BANK OF AMERICA-014799	5958	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$115.94
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	A TO Z LOCK & SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$135.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	AMAZON.COM UK91V4MJ3	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$74.97
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	AMAZON.COM WB2K17I93	4202-VPS-OPERATING	546620-RM-FACILITIES	\$46.92
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 3C81J3IP	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$15.38
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US GU7GK5J8	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7.88
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US JC1R18K8	4202-VPS-OPERATING	546620-RM-FACILITIES	\$16.95
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US PT31N8W7	4202-VPS-OPERATING	546620-RM-FACILITIES	\$177.60
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US SE87347S	4202-VPS-OPERATING	546620-RM-FACILITIES	\$29.75
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	BARZEL LOCK	4202-VPS-OPERATING	546620-RM-FACILITIES	\$328.70
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$7.64
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$204.52
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	HARBOR FREIGHT TOOLS	4202-VPS-OPERATING	546620-RM-FACILITIES	\$19.99
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	IN VIGNEAUX CORPORAT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,950.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$71.70
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	NPC NEW PIG CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$333.74
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	SEMLER INDUSTRIES I	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,026.20
V2209014	09/30/2022	BANK OF AMERICA-014799	6120	UNITED RENTALS	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$780.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	CONSTRUCTION MATERIAL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$150.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$350.54
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.92
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$13.98
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$29.98
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$34.94
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$40.67
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$66.96
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$90.40
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$18.24
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$900.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	NICEVILLE CASH & CARR	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.25
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$249.99
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	(\$228.77)
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$184.90
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$228.77
V2209014	09/30/2022	BANK OF AMERICA-014799	6231	SUNBELT RENTALS #268	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$2,699.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	546644-RM-VEHICLES-FLEET	\$567.16
V2209014	09/30/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$26.96
V2209014	09/30/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$27.72

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$644.89
V2209014	09/30/2022	BANK OF AMERICA-014799	6259	VULCAN INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,252.50
V2209014	09/30/2022	BANK OF AMERICA-014799	6287	4ALLPROMOS	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$175.75
V2209014	09/30/2022	BANK OF AMERICA-014799	6287	4ALLPROMOS	0171-LIBRARY COOPERATIVE	548001-PROMOTIONAL ACTIVITIES	\$1,223.89
V2209014	09/30/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US AE9DD1B0	0171-LIBRARY COOPERATIVE	549113-RECOGNITION & HOSPITALITY	\$17.66
V2209014	09/30/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US AE9DD1B0	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$10.99
V2209014	09/30/2022	BANK OF AMERICA-014799	6287	AMZN MKTP US AE9DD1B0	0171-LIBRARY COOPERATIVE	552990-OTHER SUPPLIES	\$18.62
V2209014	09/30/2022	BANK OF AMERICA-014799	6287	IN DATA443 RISK MITI	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$838.40
V2209014	09/30/2022	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	551001-OFFICE SUPPLIES	\$18.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6354	DMI DELL K-12/GOVT	0151-VETERANS SERVICE	552800-COMPUTER SUPPLIES	\$419.98
V2209014	09/30/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$113.38
V2209014	09/30/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US RI26X188	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$33.57
V2209014	09/30/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US RT2SM29H	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$31.36
V2209014	09/30/2022	BANK OF AMERICA-014799	6365	ANIXTER/CLARK/TRI-ED	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$51.84
V2209014	09/30/2022	BANK OF AMERICA-014799	6365	TECHNOLOGY INTEGRATIO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$828.20
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	B&H PHOTO 800-606-696	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$299.75
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$123.36
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$204.86
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$12.16
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$24.29
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$87.37
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$212.97
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$110.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$170.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$172.50
V2209014	09/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM CK3N88PQ3	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$9.89
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM LE65854E3	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$14.99
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM PR5U384S3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$293.63
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM QP2540ZO3	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$349.07
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM SN4M39DH3	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$73.14
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 3P2ST42A	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$11.45
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 8X36901C	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$21.97
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US GY60Y21M	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$16.90
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US J02WM8SJ	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$13.09
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US W708R06L	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$26.71
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US WC1DG4O9	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$14.84
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US WC1DG4O9	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$16.82
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	COPQUEST INC	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$34.48
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	DMI DELL K-12/GOVT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,518.38

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$11.98
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$17.12
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	OFFICE DEPOT #1214	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$644.85
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	PAYPAL FLAPAC	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$900.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	R & S ARMY-NAVY STORE	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$36.30
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	RETYLERS KRESTVIEW	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$130.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	SHARK EYES INC	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$342.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$23.27
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	1024-PRISONER BENEFIT	546640-RM-EQUIPMENT	\$389.97
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	TROY FAIN INSURA- ONL	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$1.73)
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	TROY FAIN INSURA- ONL	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$134.95
V2209014	09/30/2022	BANK OF AMERICA-014799	6426	TROY FAIN INSURA- ONL	1024-PRISONER BENEFIT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$138.68
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$411.59
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 1V1S79QD	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$69.95
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US 9N2HJ2WO	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$45.96
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US DI52B62Y	4202-VPS-OPERATING	552601-CHEMICAL SUPPLIES	\$79.65
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US FK22Q56B	4202-VPS-OPERATING	546620-RM-FACILITIES	\$182.60
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US FX8ME6VM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$47.28
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US FX8ME6VM	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$187.16
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US KG4CK1YP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$11.82
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US MN9S42Y2	4202-VPS-OPERATING	546620-RM-FACILITIES	\$21.59
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US O450O5QJ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$198.26
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US Q35YQ142	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$132.80
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	AMZN MKTP US X52N33A3	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.98
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	COMFORT SYS USA-SE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$537.50
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$502.20
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	LOWES #01782	4202-VPS-OPERATING	546620-RM-FACILITIES	\$47.94
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$150.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	TRUDOOR LLC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$226.15
V2209014	09/30/2022	BANK OF AMERICA-014799	6515	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$234.94
V2209014	09/30/2022	BANK OF AMERICA-014799	6584	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.86
V2209014	09/30/2022	BANK OF AMERICA-014799	6907	DELTA AIR BAGGAGE F	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6907	RENAISSANCE CONCOURSE	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	(\$220.53)
V2209014	09/30/2022	BANK OF AMERICA-014799	6907	UBER TRIP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$61.26
V2209014	09/30/2022	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$223.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$364.00
V2209014	09/30/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$59.99
V2209014	09/30/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	552013-SIGN MATERIALS	\$49.67
V2209014	09/30/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	552013-SIGN MATERIALS	\$229.37
V2209014	09/30/2022	BANK OF AMERICA-014799	6991	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$37.14
V2209014	09/30/2022	BANK OF AMERICA-014799	6991	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$114.74
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMAZONCOM F02HPXO3 A	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$639.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMAZONCOM IA1SO6H93	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$45.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMAZONCOM K91NX2KA3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$279.92
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1V5NS4V5	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$49.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1V9ST8SD	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$46.92
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 7Z7VC23H	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$126.92
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US AN94O3MW	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$87.67
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US DC0PV33N	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$110.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US F08CR3ZN	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$37.99
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US JT0FV02H	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$31.90
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US P91K88TF	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$119.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US V72Q78F6	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$55.99
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US X53TQ0SA	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$362.97
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	DMI DELL K-12/GOVT	4101-WATER & SEWER-OPERATING	556103-COMP EQUIP NON-CAP	\$1,518.38
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	FLUID FLOW PRODUCTS -	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$135.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	PB LEASING	4101-WATER & SEWER-OPERATING	544640-R/L-EQUIPMENT	\$154.23
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$37.95
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	RJ YOUNG	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$109.20
V2209014	09/30/2022	BANK OF AMERICA-014799	7093	WALMARTCOM AA	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$579.99
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	AMAZONCOM KM6QE0C53	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$23.46
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	AMAZONCOM QF6JT3LN3	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$175.99
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	AMAZONCOM Z85J616M3 A	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$12.59
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 1V7ZE56E	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$14.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US K19UJ1P6	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$19.14
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US LU0XR0EG	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$76.28
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US YF8E29MR	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$12.37
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$222.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$282.41
V2209014	09/30/2022	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$54.91
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.53
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.85
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	AMAZON.COM 041YB8OY3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$421.95
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	AMAZON.COM 207817O93	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	AMZN MKTP US 7X3XM5DV	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	AMZN MKTP US HH5086OD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.95
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.75
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.75

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.16
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$544.01
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$167.40)
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.85
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$919.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7144	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$950.40
V2209014	09/30/2022	BANK OF AMERICA-014799	7187	DESTIN CHAMBER OF COM	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$15.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	26 TAMPA ARMATURE WOR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$437.11
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	26 TAMPA ARMATURE WOR	0170-COUNTY PARKS	546105-RM-GENERATORS	\$1,082.89
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.75
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	A2Z SPECIALTY ADVERTI	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$1,480.74
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1V3Q52Q21	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$23.97
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM AE24L7J13	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$30.99
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM OE5421603	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$44.33
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$26.99)
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$9.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	0170-COUNTY PARKS	552990-OTHER SUPPLIES	(\$2.43)
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	0170-COUNTY PARKS	552990-OTHER SUPPLIES	(\$0.81)
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	(\$7.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	(\$2.33)
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	(\$17.55)
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	(\$5.85)
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1V1J72HV	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$59.80
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1V3SX056	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$23.40
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1V3SX056	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$67.60
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1V3SX056	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$169.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 437K74JC	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$101.94
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 646VQ9DJ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$15.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 8P0F23O9	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$204.39
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 8P0F23O9	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$18.40
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 8P0F23O9	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$53.12
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 8P0F23O9	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$132.86
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US SL8Y10CM	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$60.85
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US UM06T6DR	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$89.95
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US UM06T6DR	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.10
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US UM06T6DR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$23.38
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US UM06T6DR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$58.47
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US YN03T2BT	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$34.75
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US YN03T2BT	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$12.16

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US YN03T2BT	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$22.59
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$430.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$2,330.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$355.88
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$467.73
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,582.71
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	EMERGENCY STANDBY POW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$152.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	IN ANCHOR DOORS & HA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$55.50
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	INTERIOR EXTERIOR BUI	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$279.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$80.50
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$59.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.46
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.14
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.94
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.92
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$117.16
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$168.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$8.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$167.74
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$388.40
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$55.64
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$9.71
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$109.66
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$184.90
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$60.02
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$66.92
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	SIGNS GALORE INC	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$275.82
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	THE TRANE COMPANY	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,995.78
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$169.56
V2209014	09/30/2022	BANK OF AMERICA-014799	7219	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$533.31
V2209014	09/30/2022	BANK OF AMERICA-014799	7280	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$757.50
V2209014	09/30/2022	BANK OF AMERICA-014799	7280	AMZN MKTP US 059JL1ZM	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$179.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7280	AMZN MKTP US 6K05L73Z	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$179.54
V2209014	09/30/2022	BANK OF AMERICA-014799	7280	AMZN MKTP US BU7ET4NX	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$24.34
V2209014	09/30/2022	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$18.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	7280	CONSOLIDATED ACE & SU	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$47.76
V2209014	09/30/2022	BANK OF AMERICA-014799	7588	THE HOME DEPOT #6377	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$28.86
V2209014	09/30/2022	BANK OF AMERICA-014799	7672	AWARD MASTERS INC	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$128.80
V2209014	09/30/2022	BANK OF AMERICA-014799	7672	WWWWHNICORPCOM	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$75.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7672	WWWWHNICORPCOM	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$683.38
V2209014	09/30/2022	BANK OF AMERICA-014799	7697	MICROSOFT#G013488333	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.78
V2209014	09/30/2022	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$32.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7697	SUNPASS ACC18095980	0111-INFORMATION TECHNOLOGY	540001-TRAVEL IN-COUNTY	\$18.50
V2209014	09/30/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$10.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$11.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0171-LIBRARY COOPERATIVE	546900-RM-TECHNICAL SUPT SERVICE	\$150.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7712	AMAZONCOM WY7BT3Q43 A	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$45.26
V2209014	09/30/2022	BANK OF AMERICA-014799	7712	CINTAS CORP	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$13.44
V2209014	09/30/2022	BANK OF AMERICA-014799	7712	LINKEDIN-728 9485956	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	(\$42.95)
V2209014	09/30/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$72.91
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	BOMBS AWAY	0124-CODE ENFORCEMENT	552100-CLOTHING/WEARING APPAREL	\$346.80
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	BOMBS AWAY	4400-INSPECTION DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$559.60
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	GANNETT NEWSRPRR FL	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$552.89
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1165	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$9.66
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$54.87)
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	(\$4.65)
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.26
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$51.56
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$54.02
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$89.92
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$115.54
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$51.56
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$123.66
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$301.27
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$19.09
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #5910	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$5.59
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0108-PLANNING DEPARTMENT	552990-OTHER SUPPLIES	\$44.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	547002-PRINTING & BINDING	\$17.99
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$44.98
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC101876395	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$14.50
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	TROY FAIN INSURANCE	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$108.00
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	TROY FAIN INSURANCE	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$136.95
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.85
V2209014	09/30/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$111.85

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$2,570.80
V2209014	09/30/2022	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2209014	09/30/2022	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,226.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$23.79
V2209014	09/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$88.03
V2209014	09/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.85
V2209014	09/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.70
V2209014	09/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$23.55
V2209014	09/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$31.40
V2209014	09/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$39.73
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	AMAZONCOM GL4HA6B03 A	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$27.16
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	AMAZONCOM T932F5I23	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$131.67
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 3R0A02XD	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$148.30
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US B315J2NX	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$72.55
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US F08IU3P6	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$35.70
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US LA65K7J9	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$59.99
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US V722I2WC	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$95.50
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$244.14
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1079	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$8.25
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$22.19
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$99.20
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$126.89
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$171.09
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$41.10
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$80.18
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$99.20
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$645.86
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #5910	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$5.94
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	OFFICEMAX/OFFICEDEPT#	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$37.68
V2209014	09/30/2022	BANK OF AMERICA-014799	8062	SUNPASS ACC5930590	0185-SUPERVISOR ELECTIONS - GF	540001-TRAVEL IN-COUNTY	\$25.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8066	AMZN MKTP US 1J8UY1US	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$23.98
V2209014	09/30/2022	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8066	MYPILOTSTORE.COM	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$78.95
V2209014	09/30/2022	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	(\$225.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$350.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	COASTAL MACHINERY OF	0126-CORRECTIONS DEPARTMENT	552500-TOOLS & SMALL IMPLEMENTS	\$137.90
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$265.29
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,909.34
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	MOTOROLA SOLUTIONS ON	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$1,606.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	OREILLY AUTO PARTS 12	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$11.58
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$1,544.40
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,937.60
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,478.55
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$904.50
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,445.75
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$178.53
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$59.99
V2209014	09/30/2022	BANK OF AMERICA-014799	8075	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$119.98
V2209014	09/30/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1W37C4PB	702222-FDEM FY21-22 EMPG (O)	552800-COMPUTER SUPPLIES	\$194.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1W37C4PB	702222-FDEM FY21-22 EMPG (O)	552990-OTHER SUPPLIES	\$71.59
V2209014	09/30/2022	BANK OF AMERICA-014799	8110	DMI DELL K-12/GOVT	702222-FDEM FY21-22 EMPG (O)	552800-COMPUTER SUPPLIES	\$1,072.11
V2209014	09/30/2022	BANK OF AMERICA-014799	8112	OFFICE DEPOT #1214	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$89.98
V2209014	09/30/2022	BANK OF AMERICA-014799	8120	PANAMA CITY BCH SHERA	0130-AGRICULTURE EXTENSION	540005-TRAVEL LODGING EXPENSES	\$429.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8197	AMERICAN AIR001244189	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	(\$355.21)
V2209014	09/30/2022	BANK OF AMERICA-014799	8197	DNH GODADDYCOM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$126.48
V2209014	09/30/2022	BANK OF AMERICA-014799	8197	NVVP CHAMBER OF COMM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$6.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8244	AMERICAN AIR001260101	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$100.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8244	AMERICAN AIR001260133	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$100.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8244	DETROIT AP CART RENTA	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$6.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8244	MARRIOTT DETROIT DTOW	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$1,201.75
V2209014	09/30/2022	BANK OF AMERICA-014799	8244	METROCAB OF GRAND RAP	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$66.59
V2209014	09/30/2022	BANK OF AMERICA-014799	8327	AMERICAN AIR001244894	0130-AGRICULTURE EXTENSION	540002-TRAVEL OUT-OF-COUNTY	\$350.70
V2209014	09/30/2022	BANK OF AMERICA-014799	8327	SAMS CLUB RENEWAL	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8327	SAMSCLUBCOM	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$298.61
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$20.36
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.28
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$133.90
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$234.20)
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$110.00)
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$82.93)
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$80.00)

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.74
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$211.08
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$225.49
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$361.55
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$372.68
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$398.01
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$468.50
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$474.42
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$476.77
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$497.88
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$892.12
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,039.05
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.10
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.06
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.70
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.06
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.79
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 5C17P0GU3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.89
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM TJ6N595Z3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$811.03
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM UF2J36453	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.42
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,519.96)
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1V71Z2V9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,610.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 7745M97P	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$287.94
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 7J65Z6QZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US A42IU2MS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$165.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US BM6311SE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.87
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US CL9FO83K	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.99
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US DM39M03F	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.01
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US QO93G4QY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.99
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US SP0Q49RK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.59
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US Z76QO9MK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.99
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.93
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,908.10)
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.65
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.92

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.88
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.73
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$260.93
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,214.38
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,260.42
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$84.10
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$303.76
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$927.88
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$75.08
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.86
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,237.77
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$291.99)
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.11
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.35
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.28
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.55
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.44
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.63
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.50
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.68
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.42
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$95.12
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.64
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.32
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.81
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.30
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.93
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.48
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.55
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$207.93
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$238.31
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$284.96
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.39
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$353.08
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.47

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$365.46
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$766.13
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$815.72
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$369.48
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$992.39
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,080.99
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$599.29
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$671.21
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.46
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.90
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$297.50)
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.18)
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$89.33
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.14
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.98
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$939.75
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.34
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.63
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.79
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$76.68
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$210.23
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$592.50
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.56
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.23
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$248.22
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$245.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.22
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$341.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$360.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.92
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$481.94
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.52
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.56
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.66
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,867.55

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.99
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.31
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.34
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$99.73
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.48
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$548.12
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$595.22
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$263.50
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$352.90
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.11
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$817.50
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.50
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	RUBBER & SPECIALTIES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.20
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$75.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO INC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$120.75
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$332.76
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$518.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$644.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,014.60
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,080.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,112.62
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,736.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,055.48
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,498.19
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$514.14
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	SQ K1 TECHNICAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$293.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$918.08
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$685.21
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,361.61
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$289.66
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.19
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TOOLDISOUNTER.COM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$86.93
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.14
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$219.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$287.48
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$308.91
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$346.01
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$882.54
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$44.49
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.30
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.49
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$369.98
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$487.80
V2209014	09/30/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$949.43
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	4IMPRINT INC	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$321.21
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$249.85
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549112-EMPLOYEE AWARDS	\$160.01
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	FLORIDA AIRPORTS COUN	421-AIRPORT ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,410.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	MICHAELS STORES 8364	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$166.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	PAPERLESS POST	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$30.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	PAPERLESS POST	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$50.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	SAMSClub #6361	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$7.44
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$9.45
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$15.70
V2209014	09/30/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$54.95
V2209014	09/30/2022	BANK OF AMERICA-014799	8693	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$110.18
V2209014	09/30/2022	BANK OF AMERICA-014799	8814	AMERICAN AIR001027133	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8814	AMERICAN AIR001260101	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$200.00
V2209014	09/30/2022	BANK OF AMERICA-014799	8814	MARRIOTT DETROIT DTOW	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$1,201.75
V2209014	09/30/2022	BANK OF AMERICA-014799	8814	SQ DETROIT TRANSPORT	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$13.80
V2209014	09/30/2022	BANK OF AMERICA-014799	8814	SQ MUSA ALI	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$78.20
V2209014	09/30/2022	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$131.97
V2209014	09/30/2022	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$459.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9091	PLATINUM EDUCATIONAL	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$182.50
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMAZONCOM 562RA6DN3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$239.68
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMAZONCOM AC47K10B3 A	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$177.40
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMAZONCOM WC1110NE3	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$187.44
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1J7CV0RA	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$135.47
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1V17U1GQ	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$79.96

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US BA67K7PZ	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$30.42
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US BA67K7PZ	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$45.27
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US BU2W51DA	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$19.95
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US BU2W51DA	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$152.49
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US I28UQ03K	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$110.64
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US I28UQ03K	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$109.50
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US NA24Y22Q	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$66.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US Y49P70YZ	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$135.76
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.75
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$97.20
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$2.16
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$280.79
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$1,516.76
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$5.40
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$701.98
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	CONSOLIDATED ACE & SU	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$518.47
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,310.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.95
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.93
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$146.92
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	3110-CAPITAL OUTLAY PROJECTS	562144-A/C UNITS REPLACEMENT	\$139.95
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	EREPLACEMENTPARTSCOM	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$150.11
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$64.89
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$68.72
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,510.40
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$7.65
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$68.61
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	552990-OTHER SUPPLIES	\$34.98
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$116.02
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$838.80
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	MARLIN MANUFACTURING	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$292.75
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	MCMaster-CARR	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$291.42
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$129.55
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$636.03
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$46.06
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	RITZ SAFETY	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$167.76
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$558.25
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$162.38
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$568.39
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$36.96

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$64.61
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$37.05
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$58.25
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$210.12
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$244.75
V2209014	09/30/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$45.19
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	AMAZONCOM QQ1I09EC3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$139.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US B58JK3YA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$158.97
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US FW3SS19J	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.52
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US LA5086L2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$62.96
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US LH1CP43N	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$267.96
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US NW6SO766	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$13.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US P33BY8O9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$29.96
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US SB5GP9G2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$249.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$370.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$85.28
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$90.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$104.64
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$212.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$263.04
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$305.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$313.28
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$340.20
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$365.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$366.40
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$532.36
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$595.01
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$687.05
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$802.72
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$816.16
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$840.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,053.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,095.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,109.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,197.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,020.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,357.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,475.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$277.68
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$223.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$239.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$716.73
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$731.08
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$102.69
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$76.80
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$57.60
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$430.50
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$2,343.38
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	POLLARDWATERCOM #3326	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$427.50
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$135.37
V2209014	09/30/2022	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$276.95
V2209014	09/30/2022	BANK OF AMERICA-014799	9191	ROSEN HOTELS SHNGL CR	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$596.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9191	ROSEN HOTELS SHNGL CR	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	\$636.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9336	EMERALD COAST FUNERAL	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9336	TARGET 0001114	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$24.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$7.85
V2209014	09/30/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$8.09
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 8G3R52NI	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$38.63
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$298.88
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546701-RM-IRRIGATION	\$51.83
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$186.76
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$44.86
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	IN EMERALD COAST STR	3202-ROAD/BRIDGE-1 LOGT	546646-RM-ROAD PAINT STRIPING	\$2,000.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$264.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$264.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$439.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$15.92
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$106.06
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$1,880.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	RETYLERS KRESTVIEW	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$524.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	SOUTHERN PIPE #841 CR	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$231.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$165.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$319.95
V2209014	09/30/2022	BANK OF AMERICA-014799	9377	TRACTOR SUPPLY # 1300	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$119.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9388	AMAZONCOM U31D13NL3	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$61.39

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US Q473R661	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$960.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US UX1XY0SH	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.15
V2209014	09/30/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US VY2I76DG	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$50.74
V2209014	09/30/2022	BANK OF AMERICA-014799	9388	CONSOLIDATED ACE & SU	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$802.85
V2209014	09/30/2022	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$907.28
V2209014	09/30/2022	BANK OF AMERICA-014799	9388	WATSON GLASS COMPANY	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$1,125.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9489	AMZN MKTP US G78SZ54O	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$765.39
V2209014	09/30/2022	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$863.44
V2209014	09/30/2022	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$943.52
V2209014	09/30/2022	BANK OF AMERICA-014799	9489	BAKER FEED & COUNTRY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$138.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9505	FFMA	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$80.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9505	TROY FAIN INSURA- ONL	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$151.95
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AED SUPERSTORE	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$63.85
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMAZONCOM 7V4SQ1803	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$51.04
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMAZONCOM QO1UJ28Z3 A	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$89.97
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMSTERDAM PRNT & LITH	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$617.35
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZ SERVICE CASTER C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$124.74
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 0N4IR8LB	712030-TGC CHOCTAW PRGM ORG (O)	548001-PROMOTIONAL ACTIVITIES	\$12.49
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1V5AE9HI	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$439.43
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 2313I4BC	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$70.53
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 6W4TI82A	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$6.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 8C54Q82U	712030-TGC CHOCTAW PRGM ORG (O)	548001-PROMOTIONAL ACTIVITIES	\$9.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US AM1T96DN	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$20.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US I07VX9MW	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$17.28
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US JM7LY8GH	712030-TGC CHOCTAW PRGM ORG (O)	548001-PROMOTIONAL ACTIVITIES	\$6.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US LA97B4JS	712030-TGC CHOCTAW PRGM ORG (O)	548001-PROMOTIONAL ACTIVITIES	\$46.45
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US PF9J52WC	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$12.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US PF9J52WC	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$28.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US QN9MM5CJ	712030-TGC CHOCTAW PRGM ORG (O)	548001-PROMOTIONAL ACTIVITIES	\$12.27
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US RQ765882	712030-TGC CHOCTAW PRGM ORG (O)	548001-PROMOTIONAL ACTIVITIES	\$9.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US XO05N6IO	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$13.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$435.45
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	BOUND TREE MEDICAL LL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,835.70
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	CRESTVIEW NURSERIES I	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$142.50
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	DISPLAYS2GO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,347.76
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	DMI DELL K-12/GOVT	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$259.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$55.30
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$37.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$653.30
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	FREEMAN	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$240.00

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	FREEMAN	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$524.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	IMAGE PRINTING & DIGI	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$1,036.73
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	IN REEF SMART USA LI	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,598.23
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	LA CAJA CHI	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	(\$46.20)
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	LA CAJA CHI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$706.18
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	LANDS END	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$10.04)
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$76.48
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	MAKESTICKERSCOM	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$144.52
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	MAKESTICKERSCOM	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$2,537.20
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$57.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$224.95
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	PAYPAL AQUARIUMSHI	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$750.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	SQ NORTHWEST FLORIDA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$600.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	STETSON CONVENTION SE	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$2,063.75
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	STETSON CONVENTION SE	1173-3RD TDT-C.C. O & M	548003-TRADE SHOW FEES	\$2,758.75
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$179.32
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$346.04
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1410-OKALOOSA COUNTY TOURISM	552700-JANITORIAL SUPPLIES	\$164.79
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$7.89
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$40.88
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$49.91
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	UNGERBOECK SOFTWARE I	1173-3RD TDT-C.C. O & M	531100-PS-CONSULTANT	\$175.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$152.27
V2209014	09/30/2022	BANK OF AMERICA-014799	9555	CRESTVIEW WHOLESALE B	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$4.65
V2209014	09/30/2022	BANK OF AMERICA-014799	9555	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$57.40
V2209014	09/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$26.51
V2209014	09/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	(\$20.56)
V2209014	09/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	(\$5.95)
V2209014	09/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$20.56
V2209014	09/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$22.12
V2209014	09/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$461.48
V2209014	09/30/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$161.62
V2209014	09/30/2022	BANK OF AMERICA-014799	9741	B&H PHOTO 800-606-696	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$199.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$1,518.38
V2209014	09/30/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$251.98
V2209014	09/30/2022	BANK OF AMERICA-014799	9876	APA FLORIDA	712030-TGC CHOCTAW PRGM ORG (O)	555001-TRAINING/EDUCATION EXPENS	\$510.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9876	EB NWFL COMMUNICATION	712030-TGC CHOCTAW PRGM ORG (O)	555001-TRAINING/EDUCATION EXPENS	\$134.24
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$22.76
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$191.06
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$860.20
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$7.98

Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$128.96
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.68
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$45.13
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$13.51
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$11.78
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$38.82
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$33.77
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$83.83
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$7.68
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$19.96
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$24.98
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$38.80
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$47.94
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$87.96
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$159.90
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$282.44
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$283.02
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$306.24
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$348.00
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.98
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$186.24
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$65.19
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$121.05
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$7.88
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$184.90
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	SHERWIN WILLIAMS 7023	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$221.60
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$20.99
V2209014	09/30/2022	BANK OF AMERICA-014799	9897	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$38.99