

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203587	03/03/2022	ABSOLUTE SUPPLIERS-20220051	203732	YANMAR PORTABLEOPL DIESEL	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$4,745.92
2203588	03/03/2022	POPE ENTERPRISES INC D/B/A-004661	0064807IN	BWB STREET POST VINYL	1695-BLUEWATER BAY MSBU	552013-SIGN MATERIALS	\$192.55
2203589	03/03/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2758281	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$2,800.00
2203590	03/03/2022	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001639	FEB 2022 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$689.73
2203591	03/03/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051	REISSUE CK	CK#2200007 REISSUE	801-PAYROLL CLEARING FUND BCC	2201001-UNCLAIMED DEPOSITS	\$3,758.23
2203594	03/03/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$32.24
2203594	03/03/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.45
2203596	03/03/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2203596	03/03/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2203597	03/03/2022	BALLARD PARTNERS, INC.-22000090	10990225	1/20/2022-2/19/2022	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2203599	03/03/2022	BAYOU CONCRETE LLC-22000098	234076	500 ROBERTS BLVD FW	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2,317.50
2203599	03/03/2022	BAYOU CONCRETE LLC-22000098	234187	CORNER OKA LN SERENIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$955.50
2203599	03/03/2022	BAYOU CONCRETE LLC-22000098	235294	5470 GALLIVER CUT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$429.75
2203600	03/03/2022	BAYWALK REAL ESTATE INC*-W736575	REISSUE CK	REFUND CK 2006134	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$85.35
2203601	03/03/2022	BLISS VON HAVEN-W421425	REISSUE CK	4431 TURNBERRY PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$49.55
2203604	03/03/2022	NATHAN D BOYLES-EMP00245	3245972-2	FEB 2022 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$150.81
2203607	03/03/2022	SPORT SUPPLY GROUP INC D/B/A-20600478	915834133	ITEM # NB0327	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$2,324.99
2203609	03/03/2022	CA FLORIDA HOLDINGS LLC-22100159	0004284051	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,308.60
2203609	03/03/2022	CA FLORIDA HOLDINGS LLC-22100159	0004346303	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$1,432.86
2203609	03/03/2022	CA FLORIDA HOLDINGS LLC-22100159	REISSUE CK	6248843/0004095853	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$188.75
2203610	03/03/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 2/25/22-3/24/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$11,580.41
2203610	03/03/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 2/17/22-3/16/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2203612	03/03/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	15	DEC 2021 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2203612	03/03/2022	CHOCTAWHATCHEE BASIN ALLIANCE-22100021	16	JAN 2022 SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,260.00
2203613	03/03/2022	CINTAS CORPORATION-22100034	4109939542	19178463 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2203613	03/03/2022	CINTAS CORPORATION-22100034	4109939567	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2203613	03/03/2022	CINTAS CORPORATION-22100034	4110635137	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2203613	03/03/2022	CINTAS CORPORATION-22100034	4110635203	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2203613	03/03/2022	CINTAS CORPORATION-22100034	4110635235	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2203613	03/03/2022	CINTAS CORPORATION-22100034	4110635635	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$159.16
2203613	03/03/2022	CINTAS CORPORATION-22100034	4111333738	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72
2203613	03/03/2022	CINTAS CORPORATION-22100034	4111333767	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2203613	03/03/2022	CINTAS CORPORATION-22100034	4111333804	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2203613	03/03/2022	CINTAS CORPORATION-22100034	4111334058	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$130.21
2203614	03/03/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$58.08

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203614	03/03/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,481.65
2203614	03/03/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$769.79
2203614	03/03/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,371.66
2203618	03/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	EXT 2/23/22-3/22/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2203619	03/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 2/16/22-3/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2203620	03/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 2/25-3/24/22	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2203621	03/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 2/15/22-3/14/22	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94
2203623	03/03/2022	DAIKIN APPLIED AMERICAS INC-21700080	3336022	WS 11/1/21-1/31/22	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,187.78
2203624	03/03/2022	DALTON BROTHERS INC-20901438	1	OKA ISLAND SND ACC 2	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,260.00)
2203624	03/03/2022	DALTON BROTHERS INC-20901438	1	OKA ISLAND SND ACC 2	3170-CAP OUTLAY PROJ-CULT/RECR	563764-OKALOOSA ISL BOAT BASIN	\$105,200.00
2203625	03/03/2022	EMS REFUND-EMS03360	REISSUE CK	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$333.70
2203626	03/03/2022	DESTIN FISHING MUSEUM FOUNDATION-20700079	02242022	TDC 2021/2022 BUDGET	1172-3RD TDT-C.C. PROMOTIONS	582705-DESTIN MUSEUM	\$6,275.26
2203627	03/03/2022	DIGITECH COMPUTER LLC-22100022	60001477	JAN 2022 SERVICE	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$28,914.52
2203628	03/03/2022	DIRECTV-20300170	076687968	2/18/22-3/17/22	702220-FDEM FY22 EMPA GRANT (O)	534125-CS-TELEVISION	\$135.99
2203629	03/03/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2031	APRIL 2022 REGISTRATI	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$10.00
2203630	03/03/2022	EMERALD COAST UTILITIES AUTHORITY-21800120	200787	DEC 2021 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$18,552.25
2203631	03/03/2022	EMERALD COAST CHILDREN'S ADVOCACY-20302162	FEB 2022	FEB 2022 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2203631	03/03/2022	EMERALD COAST CHILDREN'S ADVOCACY-20302162	JAN 2022	JAN 2022 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2203633	03/03/2022	EVOLUTION HOSPITALITY LLC-REF4348	TDT REFUND	OVERPAYMENT	1150R-TOURIST DEVELOP REVENUE	312131-TOURIST DEV TAX--1ST CENT	\$30.00
2203634	03/03/2022	FIDELITY SECURITY LIFE INS CO-22000023	165145418	22FEB1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$546.63
2203634	03/03/2022	FIDELITY SECURITY LIFE INS CO-22000023	165145435	22FEB1023589 PS VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$194.87
2203634	03/03/2022	FIDELITY SECURITY LIFE INS CO-22000023	165145499	22FEB1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$672.22
2203634	03/03/2022	FIDELITY SECURITY LIFE INS CO-22000023	165146249	22FEB1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,921.94
2203635	03/03/2022	FEDERAL EXPRESS CORPORATION-000362	766914078	ARPT SHIPPING CHARGES	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$32.61
2203636	03/03/2022	FIRST NATIONAL LAND TITLE CO INC-21700105	202	206 PATRICK DRIVE	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$250.00
2203636	03/03/2022	FIRST NATIONAL LAND TITLE CO INC-21700105	203	208 PATRICK DR	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$250.00
2203637	03/03/2022	FLORIDA PEST CONTROL-015168	9382649	DE06011 ARPT BAIT BOX	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2203637	03/03/2022	FLORIDA PEST CONTROL-015168	9382649	DE06011 ARPT BAIT BOX	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2203638	03/03/2022	FLOYD CLARK-CP000324	CLAIM PYMT	COST OF ROTO-ROOTER	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$327.00
2203639	03/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.74
2203639	03/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.24
2203639	03/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$63.09
2203640	03/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	1800007189	PO22200109 VENDOR CHG	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$4,121.00
2203641	03/03/2022	GATOR BORING AND TRENCHING INC-20301430	DRAW001	TO4 WS457370	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$161,502.62
2203643	03/03/2022	GRAEF-USA INC.-22000059	0119582	C21-3082-AP AP001947	741947-FDOT TERM EXPANSION (C)	563490-OTHER IMPROVEMENTS	\$59,633.71
2203643	03/03/2022	GRAEF-USA INC.-22000059	0119606	C20-2871-AP AP001426	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$14,368.59

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203644	03/03/2022	GREEN ENERGY CONTRACTING, LLC-22100188	13416	GARDEN CITY NOV2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,445.66
2203644	03/03/2022	GREEN ENERGY CONTRACTING, LLC-22100188	13417	BAYA NOV2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,296.65
2203644	03/03/2022	GREEN ENERGY CONTRACTING, LLC-22100188	13418	PORT DIXIE NOV2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$989.50
2203645	03/03/2022	GULF COAST UNDERGROUND LLC-21301359	2	TO9 OKA CO SEWER RHB	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,033.23)
2203645	03/03/2022	GULF COAST UNDERGROUND LLC-21301359	2	TO9 OKA CO SEWER RHB	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$100,332.25
2203646	03/03/2022	HAWKINS INC-22000013	6127862	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2203650	03/03/2022	INFRASTRUCTURE CONSULTING &-21800190	195912	C15-2791-AP TO1 AP425601	4256-C.F.C. OPERATING	531100-PS-CONSULTANT	\$1,194.00
2203653	03/03/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	43269	JAN 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$3,105.00
2203655	03/03/2022	LANDRUM AND BROWN INC-21900140	284T1008	TO10 CONSULTING SVCS	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,097.50
2203655	03/03/2022	LANDRUM AND BROWN INC-21900140	284T1201	TO12 CONSULTING SVCS	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$5,100.00
2203655	03/03/2022	LANDRUM AND BROWN INC-21900140	284T408	TO4 CONCOURSE C	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,375.00
2203657	03/03/2022	LUMEN TECHNOLOGIES-CP000325	CLAIM PYMT	1MN79947 673092-74297	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$2,273.50
2203658	03/03/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22FEB35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$3,923.86
2203658	03/03/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22FEB35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$402.64
2203658	03/03/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22FEB35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$307.22
2203658	03/03/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22FEB35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$135.96
2203660	03/03/2022	MARILYN A BOYER-EMP0352	3253002	1/5-20/2022 MILEAGE	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$37.56
2203660	03/03/2022	MARILYN A BOYER-EMP0352	3261279	2/3-16/2022 MILEAGE	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$42.35
2203661	03/03/2022	MINNESOTA LIFE INSURANCE CO-22000024	22FEB34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,387.93
2203661	03/03/2022	MINNESOTA LIFE INSURANCE CO-22000024	22FEB34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,514.62
2203661	03/03/2022	MINNESOTA LIFE INSURANCE CO-22000024	22FEB34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$989.98
2203661	03/03/2022	MINNESOTA LIFE INSURANCE CO-22000024	22FEB34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,109.60
2203662	03/03/2022	MISSION CRITICAL PARTNERS INC-21700161	14340	FL RADIO IMPLEMENT	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$1,332.00
2203667	03/03/2022	NORTH OKALOOSA MEDICAL CENTER-002105	HMS29622OKA2	SPEC CHAIN CUSTODY	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$15.00
2203668	03/03/2022	NORTHWEST FLORIDA STATE COLLEGE-20600473	N02144468	CDL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$600.00
2203671	03/03/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235469971	APWRF SAND & GRIT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$83.00
2203672	03/03/2022	PEOPLEREADY FLORIDA, INC-20800182	27232593	DESTIN/FWB/CONV CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2203673	03/03/2022	PREMIER DISPLAYS-20220021	5117614	NEVADA SALES TAX	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$20.94
2203673	03/03/2022	PREMIER DISPLAYS-20220021	5117614	PILLOWCASE GRAPHIC FOR DF	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$290.20
2203674	03/03/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4649631	1/24/22-2/23/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2203674	03/03/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4649631	1/24/22-2/23/22	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$191.66
2203674	03/03/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4649632	1/24/2022-2/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2203675	03/03/2022	SANTA ROSA COUNTY BOCC-014169	LAND010308	LANDFILL SERVICES	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,974.04
2203676	03/03/2022	SCHINDLER ELEVATOR COMPANY-20401057	7153436265	1/6/2022 SVC ELEVATOR	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$226.30
2203677	03/03/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73625	ARPT 1/2-29/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$51,895.73
2203677	03/03/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73630	ARPT 1/1-31/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203677	03/03/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73630	ARPT 1/1-31/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$7,161.53
2203677	03/03/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73630	ARPT 1/1-31/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2203678	03/03/2022	SIERRA KERRY-REF4349	REFUND	OVERPAYMENT	801-PAYROLL CLEARING FUND BCC	2291000-FLORIDA RETIREMENT SYSTEM	\$21.60
2203680	03/03/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	00099215808	WS 2/1-28/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$147.77
2203681	03/03/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740607	ENVI 1/1/22-1/31/22	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$169.03
2203681	03/03/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10740607	ENVI 1/1/22-1/31/22	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$306.27
2203682	03/03/2022	SPRINT-20700082	927995412	WS 2/9-3/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$585.43
2203683	03/03/2022	SPRINT SPECTRUM LP D/B/A-20401552	450506601045	WS 1/8-2/7/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$92.73
2203684	03/03/2022	STUART C IRBY CO-003525	S012855072	RA TECHCONNECT RENEW	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$5,140.79
2203684	03/03/2022	STUART C IRBY CO-003525	S012855072	RA TECHCONNECT RENEW	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$3,672.00
2203687	03/03/2022	PC SPECIALISTS INC DBA-21200956	5439877	J4858D-AX AXIOM 1000BASE-	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$358.48
2203687	03/03/2022	PC SPECIALISTS INC DBA-21200956	5439877	J4859D-AX AXIOM 1000BASE-	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$496.60
2203688	03/03/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045368813	1804 LEWIS TURNER BLV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2203688	03/03/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045370003	ENERGOV PROJ SVC	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$1,400.00
2203688	03/03/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045370422	ENERGOV CONFIG SVCS	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$6,300.00
2203689	03/03/2022	UNITED PARCEL SERVICE-20101500	X154X0072	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2203689	03/03/2022	UNITED PARCEL SERVICE-20101500	X154X0082	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2203690	03/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978002	WS 12/24/21-1/23/22	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$136.26
2203691	03/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9899252467	IS 1/11-2/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2203692	03/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227911	IS 1/24-2/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,276.31
2203693	03/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227935	IS 1/24-2/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.67
2203694	03/03/2022	VERMEER SALES & SERVICE INC-015762	EN02761	FELLING TRAILER PER SOURC	3205-R/B SPECIAL PROJS	564402-TRANSPORTATION EQUIP	\$25,959.24
2203697	03/03/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 195204322331	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$313.28
2203698	03/03/2022	WASTE PRO OF FLORIDA-21000422	0000217509	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,345.14
2203699	03/03/2022	MICHAEL A WEEKLEY-EMP00037	REIMBURSE	REPLACEMENT CDL	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$47.00
2203701	03/03/2022	YAHOO AD TECH LLC-22000203	211802US	YAHOO PAID MEDIA	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$29,418.91
2203703	03/03/2022	ZOLL MEDICAL CORPORATION-20801522	3459543	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2203706	03/10/2022	AMANDA PEAVY-EMP0353	3243599	TRVL 1/23-1/27/2022	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$143.00
2203707	03/10/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,265.28
2203707	03/10/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,307.50
2203708	03/10/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2203709	03/10/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2203709	03/10/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2203710	03/10/2022	AMERICAN HEART ASSOCIATION-009767	DONATION	WELLNESS NOV21	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$500.00
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5975638	AMPERSAND INDIANAPOLIS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$18,496.85

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5975639	AMPERSAND INDIANAPOLIS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$646.00
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5977982	AMPERSAND DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$76,563.75
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5977983	AMPERSAND DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,067.65
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5977984	AMPERSAND WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$57,196.50
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5977985	AMPERSAND WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$1,086.30
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5977986	AMPERSAND CINCINNATTI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$12,501.80
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	5977987	AMPERSAND CINCINNATTI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$340.00
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	65723	AMPERSAND DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$957.09
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	65724	AMPERSAND WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$873.60
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	65725	AMPERSAND INDIANAPOLIS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$326.33
2203711	03/10/2022	NATIONAL CABLE COMMUNICATIONS LLC-22000104	65726	AMPERSAND CINCINNATTI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$234.64
2203712	03/10/2022	ANDREW BRUNSON-EMP0354	REIMBURSE	EPA TEST 2022	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$125.00
2203713	03/10/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000985	STWDSHP ORIENTATION	1179-4TH TDT-C.C. CAPITAL	548001-PROMOTIONAL ACTIVITIES	\$105.00
2203713	03/10/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000987	WEBSITE RFP MEETING	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$105.00
2203715	03/10/2022	ASCENSION SACRED HEART PENSACOLA-20501183	DONATION	HEALTH EXAMS	001-GENERAL FUND	2291002-WELLNESS COMMITTEE (AHA)	\$400.00
2203716	03/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 1/26-2/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.20
2203718	03/10/2022	BALLARD PARTNERS, INC.-22000090	10990226	2/20/2022-3/19/2022	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2203719	03/10/2022	EMS REFUND-EMS03317	46811056	CK#2201468 REISSUE	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,136.00
2203720	03/10/2022	CLARK EQUIPMENT CO-21100553	2421747A	DEALER ASSEMBLY CHARGES	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$40.86
2203720	03/10/2022	CLARK EQUIPMENT CO-21100553	2421747A	E42 R2-SERIES BOBCAT COMP	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$7,022.37
2203720	03/10/2022	CLARK EQUIPMENT CO-21100553	2421747A	FREIGHT CHARGES	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$74.10
2203720	03/10/2022	CLARK EQUIPMENT CO-21100553	2421747A	TRAILER TOWMASTER T-12D W	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$743.87
2203724	03/10/2022	BRINK'S INCORPORATED-015202	11856598	3/1/2022-3/31/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$5,083.48
2203725	03/10/2022	BURRELLES INFORMATION SERVICES-22000045	22004743	2/1/2022-2/28/2022	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2203727	03/10/2022	CA FLORIDA HOLDINGS LLC-22100159	0004411967	SOE ADVERTISING	0186-ELECTION EXPENSES - GF	549901-LEGAL ADVERTISING	\$725.13
2203727	03/10/2022	CA FLORIDA HOLDINGS LLC-22100159	6909017	INV#0004412330	1755-UCP - CAPITAL PROJECTS	563763-PORT DIXIE BALLFIELD	\$144.65
2203727	03/10/2022	CA FLORIDA HOLDINGS LLC-22100159	6913217	INV#0004412409	4210-DESTIN-OPERATING	549901-LEGAL ADVERTISING	\$178.95
2203729	03/10/2022	CGH TECHNOLOGIES INC-22100192	472003220203	TO3 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$33,119.00
2203730	03/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.15
2203731	03/10/2022	CINTAS CORPORATION-22100034	4110943208	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203731	03/10/2022	CINTAS CORPORATION-22100034	4111333772	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2203731	03/10/2022	CINTAS CORPORATION-22100034	4111619182	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2203731	03/10/2022	CINTAS CORPORATION-22100034	4112004451	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2203733	03/10/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2203733	03/10/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$88.19
2203733	03/10/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2203733	03/10/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.71
2203733	03/10/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$58.08
2203733	03/10/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2203733	03/10/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$125.57
2203735	03/10/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2203735	03/10/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2203736	03/10/2022	COMPLETE SIGNS-21400225	16610	EAST WALL CONVENTION CENT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$11,083.42
2203736	03/10/2022	COMPLETE SIGNS-21400225	16610	ENGINEERING	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$672.02
2203736	03/10/2022	COMPLETE SIGNS-21400225	16610	INSTALLATION HARDWARE PAT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$7,125.45
2203736	03/10/2022	COMPLETE SIGNS-21400225	16610	PERMIT COST	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$831.36
2203737	03/10/2022	CONEXION MEDIA GROUP-21900010	MEMBERSHIP	SPANISH VOTING ADS	0185-SUPERVISOR ELECTIONS - GF	549307-PUBLIC RELATIONS	\$37.50
2203738	03/10/2022	COPY PRODUCTS COMPANY-010240	1985920	ARPT 1/31-2/27/2022	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$198.78
2203739	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECCC 2/22-3/21/2022	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$103.84
2203740	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 3/3-4/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2203741	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 3/4-4/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2203742	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 3/4-4/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2203743	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 2/9-3/8/2022	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2203744	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 2/18-3/17/2022	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2203745	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 3/4-4/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2203746	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 2/28-3/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2203747	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 2/15-3/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2203748	03/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 3/1-3/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2203749	03/10/2022	DAG ARCHITECTS-001796	17057120222	TO12 ECCC SS ELEVATOR	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$5,475.00
2203749	03/10/2022	DAG ARCHITECTS-001796	17057802222	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$3,431.25
2203750	03/10/2022	DAIKIN APPLIED AMERICAS INC-21700080	3339039	12/01/21-02/28/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2203750	03/10/2022	DAIKIN APPLIED AMERICAS INC-21700080	3339040	12/01/21-02/28/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,658.50
2203750	03/10/2022	DAIKIN APPLIED AMERICAS INC-21700080	3339041	12/01/21-02/28/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,986.50
2203750	03/10/2022	DAIKIN APPLIED AMERICAS INC-21700080	3339042	12/01/21-02/28/22	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,455.50
2203750	03/10/2022	DAIKIN APPLIED AMERICAS INC-21700080	3339043	12/01/2021-02/28/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,030.75
2203751	03/10/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203752	03/10/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$85.47
2203752	03/10/2022	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT MAINT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.65
2203752	03/10/2022	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$29.98
2203753	03/10/2022	DEX IMAGING INC-21600184	AR7330415	ECCC 1/21-2/20/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$214.92
2203754	03/10/2022	DRMP INC-21600095	0165984	TO1 CR2 IMPROVEMENTS	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$18,835.93
2203756	03/10/2022	DSSN3801CO-21200427	JAN-MAR22	SDN F1T2AU2001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$155,199.75
2203757	03/10/2022	ENTERPRISE FM TRUST-21201375	FBN4421160	MAR 2022 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2203757	03/10/2022	ENTERPRISE FM TRUST-21201375	FBN4421160	MAR 2022 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2203757	03/10/2022	ENTERPRISE FM TRUST-21201375	FBN4421160	MAR 2022 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2203758	03/10/2022	ERMC AVIATION LLC-22000074	INV34604	VPS FEB 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$9,022.40
2203758	03/10/2022	ERMC AVIATION LLC-22000074	INV34605	VPS FEB 2022	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$5,437.58
2203759	03/10/2022	FL RESTAURANT & LODGING ASSOCIATION-21200643	02252022	CHANGE ORDER - 1	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$5,000.00
2203760	03/10/2022	FLEETCOR TECHNOLOGIES-014297	NP61639874	FLT 2/14-2/20/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,125.74
2203760	03/10/2022	FLEETCOR TECHNOLOGIES-014297	NP61668348	FLT 2/21-2/27/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,551.50
2203762	03/10/2022	FLORIDA BLUE-21000014	53627682	GRP#41954 BCC MAR2022	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,563.56
2203762	03/10/2022	FLORIDA BLUE-21000014	53627682	GRP#41954 BCC MAR2022	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2203763	03/10/2022	FOX CORPORATION-22100173	11272261	WTTG WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$18,742.50
2203764	03/10/2022	FOX CORPORATION-22100184	11272631	WDCA WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,057.50
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	1800269640	WS470196	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$657.00
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.92
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$124.91
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$2,278.84
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 @ROCKY BAYOU	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.34
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD LIGH	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$554.41
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,012.10
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.42
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$216.54
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$13.15
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102005390	SANTA ROSA BLVD ACR F	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$49.83
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.57
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.36
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$19.67
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,402.40
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.92
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$17.48
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$311.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$193.31
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,035.63
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,618.30
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.70
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.38
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.18
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$80.79
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$129.40
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.00
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.54
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$4,634.54
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$434.13
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.14
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$20.59
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$14.85
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.79
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.02
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	2801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$129.24
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$33.59
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.71
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.18
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$285.29
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$16.72
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$37.11
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$13.15
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$633.27
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$141.78



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.24
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$259.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,497.07
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$339.89
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.88
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$276.26
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	647 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$848.97
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.99
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$212.05
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$178.93
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$781.40
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$7,392.12
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16,152.01
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,211.79
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103031304	MARY ESTHER CUT OFF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$45.35
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.93
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.93
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$21.05
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.94
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.33
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$34.20
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$13.47
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$114.51
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$218.63
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$681.07
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$915.70
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$400.77
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.98
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$43.94

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.61
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.28
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$15.61
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.23
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$709.64
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.33
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.28
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.64
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$19.18
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$286.34
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$671.34
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$75.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$49.36
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$287.24
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,327.91
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$157.96
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.21
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$3,214.42
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$170.11
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$22.96
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$494.76
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.62
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,452.73
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$215.59
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$804.85
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$61.76
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$67.19
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.00
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,079.47
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.94
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.48
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.44
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.82
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,182.46
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$526.84
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$283.51
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.77
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$51.51
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$37,589.46
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.79
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 REAVY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$153.79
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 REAVY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$72.60
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$17.23
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$84.36
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$278.44
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.02
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$22.60
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,070.29
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,890.19
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$12.97
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$519.37
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,975.73
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$105.39
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$65.31
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.24
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$49.39
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$307.85

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$172.43
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,798.94
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.10
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$979.93
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,936.90
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$287.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,636.52
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.08
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$441.73
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,207.52
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$24.12
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.39
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.81
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.47
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.05
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$16.40
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.69
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.59
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$70.42
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$29.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP EX	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$148.44
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$466.98
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,069.96
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$86.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.15
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.48
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$102.77

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,260.98
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.29
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.20
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.25
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,111.91
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$305.21
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$243.93
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.61
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$231.51
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543001-UTILITIES-ELECTRIC	\$4,663.80
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,824.13
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$590.92
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$159.28
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$364.96
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.39
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$13.75
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.09
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,777.86
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$423.81
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.20
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,748.85
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$130.64
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$253.01
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.61
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$204.47

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$9,041.39
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$22,131.35
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.05
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$12.69
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.25
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.84
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.71
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.33
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.71
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.81
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,043.64
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,008.12
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.35
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.97
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.94
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$43.65
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$60.36
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.07
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$28,032.93
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$448.94
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$877.12
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$15.33
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP H	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,638.06
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.70
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.37
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.13
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.38
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.73
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$325.96
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.18
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$20.59
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$51.77
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.81
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$78.00
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$387.10
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.99
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.63
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.71
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$200.59
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.85
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19.34
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,222.01
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$33.89
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.18
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,983.39
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$172.11
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.61
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.85
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$889.47
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.75
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19.18
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.86
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.90
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$17.18
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,602.79
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.10
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.62

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,777.38
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$195.70
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$15.33
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$165.47
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,068.38
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$24.75
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.99
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.98
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$718.68
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$873.95
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$193.16
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.90
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$15.61
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$93.64
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD ST UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$475.79
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.27
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$15.33
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$124.86
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.27
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108085149	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$0.41
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.28
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.73
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$22.75
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,860.98
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$366.05
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$465.38
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12.97
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,032.85
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65



### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$21.05
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$23.83
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$19.80
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$415.19
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,030.68
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$773.32
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$374.62
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.78
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$12.22
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.38
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$701.14
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,334.07
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$162.50
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433109	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$42.94
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$386.80
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,061.94
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$16.25
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.13
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$174.64
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.31
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$321.71
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.36
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$152.92
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$13.19
2203782	03/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$50.15
2203783	03/10/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	MAR 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2203784	03/10/2022	GRAY MEDIA GROUP INC-22000207	22992071	WXIX CINCINNATI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$9,724.00
2203785	03/10/2022	GREEN CANYON ENVIRONMENTAL LLC-22000105	12358	12 CY TRASH AC/CD	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$36.00
2203786	03/10/2022	GULF COAST ENVIRONMENTAL-20220006	6	TDD LAWN FEB 2022	1172-3RD TDT-C.C. PROMOTIONS	534607-CS-LAWN SERVICE	\$640.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203786	03/10/2022	GULF COAST ENVIRONMENTAL-20220006	6	TDD LAWN FEB 2022	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,275.00
2203786	03/10/2022	GULF COAST ENVIRONMENTAL-20220006	6	TDD LAWN FEB 2022	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$4,725.00
2203787	03/10/2022	GULF COAST KIDS HOUSE INC-21700093	FEBRUARY 202	FEB 2022 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$5,700.00
2203788	03/10/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2203790	03/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL EXAM	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$0.79
2203790	03/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL EXAM	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.27
2203790	03/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL EXAM	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$5.69
2203790	03/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL EXAM/LICENSE	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$1.69
2203790	03/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL EXAM/LICENSE	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$4.87
2203790	03/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL EXAM/LICENSE	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$12.19
2203792	03/10/2022	KONE INC-011622	962146230	ECCC 3/1/22-5/31/22	1173-3RD TDT-C.C. O & M	546104-RM-ELEVATORS	\$585.00
2203792	03/10/2022	KONE INC-011622	962146230	FM 3/1/22-5/31/22	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$13,095.36
2203794	03/10/2022	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2203795	03/10/2022	THE PRAETORIAN GROUP-21600085	INVPR9280	EMT/EMS/PARAMEDIC TRN	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$6,426.00
2203796	03/10/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2203796	03/10/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2203798	03/10/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2203800	03/10/2022	MARIAN HUNT-EMP0340	3267404	MLG 3/4/2022	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$32.76
2203802	03/10/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2203803	03/10/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2203804	03/10/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$57.07
2203804	03/10/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2203804	03/10/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$36.48
2203804	03/10/2022	MILLIGAN WATER SYSTEM INC-015875	706	LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$55.49
2203804	03/10/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2203805	03/10/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2203806	03/10/2022	MRD ASSOCIATES, INC.-21301380	2213	TO7 OKA ISLAND/DESTIN	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$36,660.00
2203807	03/10/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$897.60
2203808	03/10/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,306.76
2203808	03/10/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2203808	03/10/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2203808	03/10/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$596.38
2203810	03/10/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	DEC21-JAN22	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$11,196.13
2203810	03/10/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	JAN-FEB22	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,423.02
2203811	03/10/2022	NW COMMUNICATIONS OF TEXAS INC-22000222	11359011	KDFW DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$22,185.00
2203812	03/10/2022	OHIO/OKLAHOMA HEARST TELEVISION INC-22000223	22203551	WLWT CINCINNATI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$11,640.75

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203814	03/10/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220030	FEB22 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.39
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$19.80
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$67.22
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$208.66
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.36
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.39
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$110.46
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$423.94
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.77
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.80
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$39.38
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$42.11
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.99
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.32
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.38
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.58
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.97
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.39
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$18.39
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$23.99
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,602.92
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,034.40
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$46.30
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$196.07
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$28.17
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$84.14
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$142.55
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$467.71

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$35.13
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$105.14
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$70.01
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$214.25
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$40.72
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$133.12
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.36
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$152.99
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$300.20
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$106.28
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$420.19
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$19.79
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$96.52
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$376.41
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.58
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$98.14
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.97
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.80
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.77
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.80
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$289.40
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$779.64
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.58
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$203.07
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$56.07
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$285.11
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$74.20
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$243.83
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$1,724.18
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$2,251.12
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.17
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.58
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.97
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.99

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$205.32
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$221.24
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,367.27
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,259.94
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$23.97
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.39
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	701943-FY15 5307 CAP&OP TRANS(O)	543005-UTILITIES-GAS	\$32.39
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$30.95
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$438.95
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$71.41
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$367.66
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$177.42
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$744.34
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$255.73
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$874.84
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$227.04
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$585.28
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$301.86
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$382.65
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$995.38
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$1,111.25
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$10,266.75
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$14,485.54
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$169.06
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$385.17
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$111.86
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$325.13
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.97
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.80
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$7,517.99
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$10,199.18
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$2,774.55
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$3,476.30
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$591.22
2203817	03/10/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$606.54
2203819	03/10/2022	PAUL MIXON-EMP0299	3262232	11/2-30/22 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$333.42
2203820	03/10/2022	PEOPLEREADY FLORIDA, INC-20800182	27246947	DESTIN/FWB/CONV CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,599.60
2203821	03/10/2022	PERPETUAL CORPORATION-22100176	8682876	WJLA WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$51,935.00
2203822	03/10/2022	QUALITY GLASS OF WALTON COUNTY INC-20220041	38782	INSTALL TWO STOREFRONT WI	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$5,741.50
2203823	03/10/2022	REPUBLIC PARKING SYSTEMS INC-20501369	JAN 2022	JAN 2022 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$40,832.75
2203824	03/10/2022	REPUBLIC SERVICES INC #463-21500078	000199586	ECCC 3/1-31/2022	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$739.58
2203824	03/10/2022	REPUBLIC SERVICES INC #463-21500078	000199744	SVC 3/1-31/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2203824	03/10/2022	REPUBLIC SERVICES INC #463-21500078	000199744	SVC 3/1-31/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2203825	03/10/2022	SAND DOLLAR TRANSPORTATION LLC-20220063	3480	TRANSPORTATION SERVICES N	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$9,079.00
2203828	03/10/2022	SHEILA FITZGERALD-EMP0339	3265171	2/1-28/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$217.33
2203829	03/10/2022	SINCLAIR MEDIA III INC-22000214	8683391	WKRC CINCINNATI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,430.25
2203830	03/10/2022	SINCLAIR MEDIA III, INC.-20220043	8683387	WSTR PAID MEDIA CINCY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$3,621.00
2203832	03/10/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010045521	FLT 2/1-28/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$105.55
2203833	03/10/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010852173	TRNS 2/1-28/2022	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,245.49
2203835	03/10/2022	STATION VENTURE OPERATIONS LP-22000209	DA22010384	KXAS DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$44,710.00
2203836	03/10/2022	EMS REFUND-EMS02998	REISSUE	REISSUE CK 2101700	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$56.50
2203839	03/10/2022	TELEVISION STATION KTXA, INC-20220068	530027068	PAID MEDIA TV KTXA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$4,938.50
2203840	03/10/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2203841	03/10/2022	THE HARBESON AGENCY, INC.-20220062	7170CMVL	METES&BOUNDS/UNRECORD	1001-ENG & ADMIN DEPT	531012-PS-APPRAISAL	\$425.00
2203842	03/10/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$13,341.37
2203842	03/10/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$78.76
2203842	03/10/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2203843	03/10/2022	PC SPECIALISTS INC DBA-21200956	5439924	J9665A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$347.07
2203843	03/10/2022	PC SPECIALISTS INC DBA-21200956	5439924	JL074A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$27,775.71
2203843	03/10/2022	PC SPECIALISTS INC DBA-21200956	5439924	JL083A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$4,935.92
2203843	03/10/2022	PC SPECIALISTS INC DBA-21200956	5439924	JL084A- HEWLETT PACKARD E	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$1,291.80
2203843	03/10/2022	PC SPECIALISTS INC DBA-21200956	5439924	JL086A#ABA- HEWLETT PACKA	1172-3RD TDT-C.C. PROMOTIONS	552801-COMPUTER SOFTWARE	\$5,826.97
2203844	03/10/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2203845	03/10/2022	TREES ON THE COAST-22100137	002	DUNE FENCING INSTALLATION	712170-NFWF OK ISLE DUNE REST(C)	563732-DUNE RESTORATION	\$10,000.00
2203846	03/10/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$165.50
2203847	03/10/2022	VALHALLA CORP-22000128	28908	SWA/PROFESSIONAL SVC	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,775.00
2203848	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897977993	FLT 12/24/21-1/23/202	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$191.80
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.09

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$279.71
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$392.20
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$509.99
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$82.52
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	1004-STORMWATER MANAGEMENT	552800-COMPUTER SUPPLIES	\$509.99
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$135.03
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	1005-ROAD CONSTRUCTION	552800-COMPUTER SUPPLIES	\$509.99
2203849	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9897978001	PW 12/24-1/23/22	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$162.89
2203850	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9898604538	WS 1/2-2/1/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$4,258.86
2203851	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227914	LIB 1/24-2/23/22	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.36
2203852	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227915	HR 1/24-2/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$85.72
2203853	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227916	VA 1/24-2/23/2022	0151-VETERANS SERVICE	541011-CELLULAR PHONES/PAGERS	\$40.36
2203854	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227918	AGEX 1/24-2/23/2022	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.16
2203855	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227920	ARPT 1/24-2/23/2022	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.44
2203855	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227920	ARPT 1/24-2/23/2022	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$484.65
2203855	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227920	ARPT 1/24-2/23/2022	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$770.62
2203856	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227921	ECCC 1/24-2/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$236.54
2203857	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227924	PRTL 1/24/2/23/22	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.88
2203858	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227927	PUR 1/24-2/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.08
2203859	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227928	COAD 1/24-2/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$246.46
2203860	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227930	RISK 1/24-2/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$111.08
2203861	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227934	FM 1/24-2/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$120.03
2203861	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227934	FM 1/24-2/23/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.36
2203861	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227934	FM 1/24-2/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.60
2203861	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227934	FM 1/24-2/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$10.40
2203861	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227934	FM 1/24-2/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$26.01
2203862	03/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900302725	SOE 1/24-2/23/2022	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2203863	03/10/2022	VIDEOINDIANA, INC.-20220036	23621021	WTHR PAID MEDIA INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,330.00
2203864	03/10/2022	VOLAIRE AVIATION INC-21700164	4770	MAR22 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2203866	03/10/2022	WADE HOGENSON-EMP0356	REIMBURSE	CDL EXAM	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$1.47
2203866	03/10/2022	WADE HOGENSON-EMP0356	REIMBURSE	CDL EXAM	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$2.37
2203866	03/10/2022	WADE HOGENSON-EMP0356	REIMBURSE	CDL EXAM	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$4.21
2203866	03/10/2022	WADE HOGENSON-EMP0356	REIMBURSE	CDL EXAM	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$6.81
2203866	03/10/2022	WADE HOGENSON-EMP0356	REIMBURSE	CDL EXAM	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$10.57
2203866	03/10/2022	WADE HOGENSON-EMP0356	REIMBURSE	CDL EXAM	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$17.07
2203867	03/10/2022	WALTER HENDERSON-EMP0357	REIMBURSE	CDL EXAM	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$1.35

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203867	03/10/2022	WALTER HENDERSON-EMP0357	REIMBURSE	CDL EXAM	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$3.90
2203867	03/10/2022	WALTER HENDERSON-EMP0357	REIMBURSE	CDL EXAM	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$9.75
2203868	03/10/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2203869	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 3/1-31/2022	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$110.39
2203870	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 199016022337	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$143.40
2203871	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 199016922338	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$322.06
2203872	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 19904322230	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$340.36
2203873	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 199099522336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$114.81
2203874	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 198957222336	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$26.65
2203874	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 198957222336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$479.76
2203874	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 198957222336	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$26.65
2203875	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 198959222334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,730.18
2203875	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 198959222334	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,149.09
2203876	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 3/1-31/2022	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$459.26
2203877	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 199001122332	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2203878	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 199001222330	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$327.83
2203879	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 199001622331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2203880	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 19900702238	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$872.89
2203881	03/10/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 19900712236	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2203882	03/10/2022	WASTE PRO OF FLORIDA-21000422	0000217627	SITE000055 OKA CO FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$333.66
2203882	03/10/2022	WASTE PRO OF FLORIDA-21000422	0000217752	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$305.58
2203884	03/10/2022	WFAA-22000132	23641341	WFAA DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$38,462.50
2203885	03/10/2022	WILLIAMS POWER & SIGNAL LLC-22100026	100121	TO6 JAN-FEB22	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$6,645.00
2203886	03/10/2022	WUSA-TV, INC-22100174	23618871	TEGNA WUSA WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$47,357.75
2203887	03/10/2022	XEROX-005904	015617553	1/21-2/21/22 METER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2203887	03/10/2022	XEROX-005904	015617553	1/21-2/21/22 METER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$188.63
2203887	03/10/2022	XEROX-005904	015617554	1/21-2/21/22 METER	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2203887	03/10/2022	XEROX-005904	015617554	1/21-2/21/22 METER	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$38.35
2203888	03/17/2022	ALAN JAY FLEET SALES-21500108	FMS556865	SPEC #238, RAM, 1500 CLAS	1001-ENG & ADMIN DEPT	564404-VEHICLES	\$31,469.00
2203889	03/17/2022	ALLEN, JOSEPH R-W1628335	REISSUE CK	REFUND CK 2007184	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$221.86
2203890	03/17/2022	RICHARD ARMSTRONG-EMP0222	3253428	2/20-25/2022 MILEAGE	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$217.00
2203891	03/17/2022	AT&T MOBILITY-21800086	287282248985	IS 2/2-3/1/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$34.99
2203892	03/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 1/26-2/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.40
2203892	03/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 1/26-2/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,357.30
2203892	03/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 1/26-2/25/2022	702222-FDEM FY21-22 EMPG (O)	541011-CELLULAR PHONES/PAGERS	\$544.30
2203893	03/17/2022	AVCON INC-011449	121736	TO2 REDWOOD SIDEWALK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$3,932.50



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203894	03/17/2022	AYSO 1603-R0000912	REFUND	GARDEN CITY PK 7/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2203895	03/17/2022	BAREFOOT WEDDINGS INC-R0000003	REFUND	BEAL/WERRIES 7/22/17	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2203895	03/17/2022	BAREFOOT WEDDINGS INC-R0000003	REFUND	PAV SEC DEP 10/3/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203895	03/17/2022	BAREFOOT WEDDINGS INC-R0000003	REFUND	PAV SEC DEP 9/27/19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203895	03/17/2022	BAREFOOT WEDDINGS INC-R0000003	REFUND	RAGUSA/BONE 8/1/18	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2203895	03/17/2022	BAREFOOT WEDDINGS INC-R0000003	REFUND	TRINIDAD/ALMAND 7/20/	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203896	03/17/2022	BASKERVILLE DONOVAN INC-21900093	0096513	TO5 CRYSTAL BEACH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$40,561.80
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242585	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242586	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242603	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242605	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242607	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242608	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242620	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242621	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242622	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2203897	03/17/2022	BAY PEST CONTROL COMPANY INC-22100045	242645	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2203898	03/17/2022	BAYOU CONCRETE LLC-22000098	231693	161 HOMEWOOD DR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$667.50
2203898	03/17/2022	BAYOU CONCRETE LLC-22000098	232984	215 MICHAEL AVE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$682.50
2203898	03/17/2022	BAYOU CONCRETE LLC-22000098	235774	#3 TIMERLAND WAY	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,284.00
2203898	03/17/2022	BAYOU CONCRETE LLC-22000098	235776	HOMEWOOD DR/TIMBERLAN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$856.00
2203898	03/17/2022	BAYOU CONCRETE LLC-22000098	235780	39 5TH ST	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$538.00
2203899	03/17/2022	BENN, KIESHA-W1712255	REISSUE CK	CK# 2202786 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.19
2203900	03/17/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3436	FEB22 PRINT/BIND	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$13.05
2203904	03/17/2022	CA FLORIDA HOLDINGS LLC-22100159	6913246	INV#0004412409	4206-CONCOURSE C OPERATING	549901-LEGAL ADVERTISING	\$134.85
2203905	03/17/2022	CAROLE ABBATI-R0000913	REFUND	BEASLEY PK 12/31/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203906	03/17/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	32145080	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2203907	03/17/2022	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 3/2-4/1/2022	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$241.44
2203907	03/17/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 2/20-3/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$123.54
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.27
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$61.79
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$640.08
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.03
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$128.27
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$94.87
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.90

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.95
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.38
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.91
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.19
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.73
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.68
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$88.08
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$44.17
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$359.54
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.39
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.79
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.53
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,687.43
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.92
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.23
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$120.58
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$431.53
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.05
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$949.56
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.28
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$154.92
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$86.04
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$114.64
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.90
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$280.35
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.00
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$260.00
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$258.36
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,535.94
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$58.87
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$304.75
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.84
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.42
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.47
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.67

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$136.51
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.21
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.36
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.00
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.27
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.59
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.23
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.25
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,121.17
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.76
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$125.55
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$130.40
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$115.02
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.42
2203910	03/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.75
2203911	03/17/2022	CINTAS CORPORATION-22100034	4112004411	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2203911	03/17/2022	CINTAS CORPORATION-22100034	4112004459	19178463 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72
2203911	03/17/2022	CINTAS CORPORATION-22100034	4112004597	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2203911	03/17/2022	CINTAS CORPORATION-22100034	4112300601	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2203911	03/17/2022	CINTAS CORPORATION-22100034	4112697513	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2203911	03/17/2022	CINTAS CORPORATION-22100034	4112697538	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2203911	03/17/2022	CINTAS CORPORATION-22100034	4112697564	19178463 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72
2203911	03/17/2022	CINTAS CORPORATION-22100034	4112697668	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2203912	03/17/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$659.05
2203912	03/17/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$392.64
2203912	03/17/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$49.71
2203912	03/17/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$93.95
2203913	03/17/2022	CITY OF CRESTVIEW-001926	APR2022	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$28,129.00
2203914	03/17/2022	CITY OF CRESTVIEW-R0000678	REFUND	GARDEN CITY PK 2019	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2203914	03/17/2022	CITY OF CRESTVIEW-R0000678	REFUND	GARDEN CTY PK 2018	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2203915	03/17/2022	CITY OF DESTIN-004710	APR2022	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$17,867.50
2203917	03/17/2022	CITY OF FORT WALTON-001927	APR2022	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$23,556.50
2203918	03/17/2022	CITY OF MARY ESTHER-010951	APR2022	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$15,062.50
2203920	03/17/2022	CITY OF NICEVILLE-001928	APR2022	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$37,001.75

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203921	03/17/2022	CITY OF VALPARAISO-001929	APR2022	3RD QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,427.75
2203923	03/17/2022	COASTAL CONNECTIONS, INC-20220024	00011	OKALOOSA SEA TURTLE AND E	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,500.00
2203923	03/17/2022	COASTAL CONNECTIONS, INC-20220024	00011	PORTABLE SEA TURTLE EDUCA	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$1,340.00
2203923	03/17/2022	COASTAL CONNECTIONS, INC-20220024	00011	SEA TURTLE PROGRAM WORKSH	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$1,770.00
2203923	03/17/2022	COASTAL CONNECTIONS, INC-20220024	00011	SUSTAINABILITY PROGRAM WO	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$2,590.00
2203924	03/17/2022	WILLIAM TONY COLLINS D/B/A-21000472	03072022	REMOVE TREES BEHIND BRACK	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,800.00
2203924	03/17/2022	WILLIAM TONY COLLINS D/B/A-21000472	3072022	REMOVE DEAD TREE	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$1,800.00
2203925	03/17/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 3/7-4/6/2022	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$41.39
2203925	03/17/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 3/7-4/6/2022	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2203927	03/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 2/26/3/25/2022	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2203928	03/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 2/26-3/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2203928	03/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 2/26-3/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2203929	03/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI BILL 3/10-4/9/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$12.43
2203930	03/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 2/18-3/17/2022	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2203931	03/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 3/7-4/6/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2203932	03/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 1/13-2/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2203932	03/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 2/13-3/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2203933	03/17/2022	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUN D	PORT DIXIE PK 2019	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2203933	03/17/2022	CRESTVIEW SPORTS ORGANIZATION-R000729	REFUND	GARDEN CITY PK 2016	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2203935	03/17/2022	DAVID A GAUCH-REF4209	REISSUE CK	REFUND CK # 2006882	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$204.82
2203937	03/17/2022	DESTIN WATER USERS INC-012651	MEMBERSHIP	BUSINESS SVC	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$175.00
2203938	03/17/2022	DIANA L CERRA D/B/A-012813	6499	L MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$96.08
2203938	03/17/2022	DIANA L CERRA D/B/A-012813	6499	L MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$19.09
2203938	03/17/2022	DIANA L CERRA D/B/A-012813	6499	M MENS GREEN JACKET WITHO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$35.90
2203938	03/17/2022	DIANA L CERRA D/B/A-012813	6499	M MENS POLO SHIRT WITH CO	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$19.09
2203938	03/17/2022	DIANA L CERRA D/B/A-012813	6499	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$51.71
2203938	03/17/2022	DIANA L CERRA D/B/A-012813	6499	XL MENS GREEN JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$96.08
2203938	03/17/2022	DIANA L CERRA D/B/A-012813	6499	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$57.26
2203938	03/17/2022	DIANA L CERRA D/B/A-012813	6499	XL WOMENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$19.09
2203939	03/17/2022	EMERALD COAST UTILITIES AUTHORITY-21800120	200801	JAN 2022 TIPPING FEES	4301-SOLID WASTE	534900-CS-OTHER	\$23,524.50
2203940	03/17/2022	FL DEPT OF HEALTH/EMG MEDICAL SVCS-005514	RENEWAL	LICENSE AND PERMITS	4500-EMERGENCY MEDICAL SERVICE	531013-PS-PERMITTING	\$3,150.00
2203941	03/17/2022	EMS REFUND-EMS02983	REISSUE CK	REFUND CK 2002896	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$69.49
2203942	03/17/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB2022	FEB 22 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$22,832.00
2203942	03/17/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB2022	FEB 22 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$9,132.80
2203942	03/17/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	FEB2022	FEB 22 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$13,699.20
2203943	03/17/2022	FIDELITY SECURITY LIFE INS CO-22000023	165185499	22MAR1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$561.42
2203943	03/17/2022	FIDELITY SECURITY LIFE INS CO-22000023	165185519	22MAR1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$194.87

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203943	03/17/2022	FIDELITY SECURITY LIFE INS CO-22000023	165185564	22MAR1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$660.28
2203943	03/17/2022	FIDELITY SECURITY LIFE INS CO-22000023	165187031	22MAR1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,982.44
2203943	03/17/2022	FIDELITY SECURITY LIFE INS CO-22000023	165187035	22MAR1023589 TC COBRA	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$9.39
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$26.30
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$13.75
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$33.48
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$12.67
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$14.85
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$648.84
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$12.22
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$14.38
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$450.24
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRP SE	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$21,401.83
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$709.53
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107263549	AIRPORT RD PK LT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$53.57
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2203947	03/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$21.81
2203948	03/17/2022	FL SHORE & BEACH PRESERVATION ASSOC-007049	20221020	FY22 MEMBERSHIP DUES	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$6,000.00
2203949	03/17/2022	FUEL FX INC D/B/A-21200620	2201	FEB 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$8,563.36
2203949	03/17/2022	FUEL FX INC D/B/A-21200620	2201	FEB 2022 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$929.93
2203951	03/17/2022	GOOGLE LLC-22000137	4082267230	GOOGLE DISPLAY PD SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$7,231.49
2203951	03/17/2022	GOOGLE LLC-22000137	4082267230	GOOGLE YOUTUBE PD SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$28,078.05
2203951	03/17/2022	GOOGLE LLC-22000137	4082267230	OCT 1-5 2021 GOOGLE AD WD	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,035.42
2203952	03/17/2022	GRAYBAR ELECTRIC-20400301	9325704802	QUAZITE PG1730BA24 (BOX)	1125-FIBER OPTIC NETWORK	546155-RM- TELECOMMUNICATIONS	\$4,740.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203952	03/17/2022	GRAYBAR ELECTRIC-20400301	9325704802	QUAZITE PG1730HA00 (COVER	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$2,920.00
2203952	03/17/2022	GRAYBAR ELECTRIC-20400301	9325704802	QUAZITE PG2436BA30 (BOX)	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$8,740.00
2203952	03/17/2022	GRAYBAR ELECTRIC-20400301	9325704802	QUAZITE PG2436HA00 (COVER	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$4,740.00
2203953	03/17/2022	H2O DISTRIBUTORS-20101755	479254	SOE 004296	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$9.00
2203953	03/17/2022	H2O DISTRIBUTORS-20101755	479268	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$39.75
2203953	03/17/2022	H2O DISTRIBUTORS-20101755	937793	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$18.90
2203955	03/17/2022	HUB CITY GLASS & MIRROR INC-006127	20876A	DELIVERY / LABOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,500.00
2203955	03/17/2022	HUB CITY GLASS & MIRROR INC-006127	20876A	INSTALL GLASS: 6EA	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$7,738.57
2203957	03/17/2022	JENNIFER JEWELL-REF4032	REFUND	JEWELL 10/20/17	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203958	03/17/2022	JOHN DEERE EXCHANGE LLC-21700140	0065804000	DAMAGES	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$4,763.33
2203959	03/17/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	43518	FEB 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$2,812.07
2203959	03/17/2022	KAPLAN KIRSCH & ROCKWELL LLP-22100123	43686	FEB 2022 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$17,545.00
2203960	03/17/2022	LAKE OF THE WOODS CO SHERIFF'S DEPT-22000141	REISSUE CK	REFUND CK # 2005459	001-GENERAL FUND	2201001-UNCLAIMED DEPOSITS	\$50.00
2203962	03/17/2022	LESLIE STROHM-R0000914	REFUND	BEASLEY PK 12/19/2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203963	03/17/2022	LITTLE TIRE HAULING, INC. -20402793	132993	545946	4301-SOLID WASTE	534900-CS-OTHER	\$350.00
2203964	03/17/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22MAR35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,031.12
2203964	03/17/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22MAR35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$416.19
2203964	03/17/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22MAR35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$307.22
2203964	03/17/2022	MADISON NATIONAL LIFE INS CO INC-22000025	22MAR35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$135.96
2203965	03/17/2022	MARY JANE MCGEE-R000888	REISSUE CK	CK 2107634 REISSUE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203967	03/17/2022	MICHAEL JONES-R000725	REFUND	JONES 11/17/18	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203968	03/17/2022	MICHELLE HOLLOWAY-R0000915	REFUND	BEASLEY PK 2/22/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2203969	03/17/2022	MINNESOTA LIFE INSURANCE CO-22000024	22MAR34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$17,019.16
2203969	03/17/2022	MINNESOTA LIFE INSURANCE CO-22000024	22MAR34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,588.67
2203969	03/17/2022	MINNESOTA LIFE INSURANCE CO-22000024	22MAR34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$989.98
2203969	03/17/2022	MINNESOTA LIFE INSURANCE CO-22000024	22MAR34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,109.60
2203970	03/17/2022	MLM MARTIN ARCHITECT INC-21900172	13R	C19-2811-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$19,686.93
2203973	03/17/2022	EMS REFUND-EMS03370	57143431	HEALTH INSURANCE PAID	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$730.00
2203975	03/17/2022	NORTHWEST FLORIDA UTILITY-21000756	03012022	ANNUAL DUES 21-22	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$125.00
2203979	03/17/2022	RESTAURANT TECHNOLOGIES INC-20901053	16019163	ECCC PROGRAM FEE	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$339.36
2203980	03/17/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4607864	12/24/21-1/23/22	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2203980	03/17/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV4607864	12/24/21-1/23/22	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$31.32
2203981	03/17/2022	SANTA ROSA COUNTY BOCC-014169	LAND010311	LANDFILL SERVICES	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$118.91
2203982	03/17/2022	SCOTT BRIDGE COMPANY, INC-20220073	01	COLLEGE RD BYPASS	3201-R/B CONSITUTIONAL GAS TAX	563903-TURKEY CREEK BRIDGE PRJ	\$175,945.00
2203982	03/17/2022	SCOTT BRIDGE COMPANY, INC-20220073	01	RETAINAGE	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$8,797.25)
2203984	03/17/2022	SHALIMAR ATHLETIC ASSOCIATION INC-REF00357	REFUN D	SHALIMAR ELEM2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2203984	03/17/2022	SHALIMAR ATHLETIC ASSOCIATION INC-REF00357	REFUND	SEC DEP SHAL ELEM 19	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2203988	03/17/2022	SURFSIDE VENTURES INC-REF03320	REFUND	2021 FIREWORKS SERIES	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$1,500.00
2203988	03/17/2022	SURFSIDE VENTURES INC-REF03320	REFUND	PELICAN PLG AMOS22001	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2203989	03/17/2022	TAW POWER SYSTEMS-21000457	26229364	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2203989	03/17/2022	TAW POWER SYSTEMS-21000457	26231852	JAIL / KITCHEN ADMIN GENE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$2,880.00
2203989	03/17/2022	TAW POWER SYSTEMS-21000457	26232974	JAIL KITCHEN ADMIN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$178.00
2203989	03/17/2022	TAW POWER SYSTEMS-21000457	26233820	JAIL / KITCHEN ADMIN GENE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$3,200.00
2203990	03/17/2022	THE ADVOCACY GROUP AT-21000454	918514	JAN-MAR22 RETAINER	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$13,870.38
2203991	03/17/2022	THE SALVATION ARMY-014515	FEB2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$23.00
2203992	03/17/2022	TIFFANY RIEGEL-REF4351	REFUND	VITALE/REGAL 9/10/18	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2203994	03/17/2022	TOWN OF SHALIMAR-002619	FEB2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,089.45
2203995	03/17/2022	UNIVERSITY OF WEST FLORIDA-000480	IS001XB	JAN 22-JAN 27 ASSESS	0114-GEN SERV-OTHER	531100-PS-CONSULTANT	\$2,250.00
2203996	03/17/2022	VERIZON BUSINESS-21900050	64211360	IT 2/1-28/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$34.36
2203997	03/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227912	GM 1/24-2/23/2022	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.40
2203997	03/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227912	GM 1/24-2/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$339.76
2203997	03/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227912	GM 1/24-2/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$512.25
2203998	03/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227917	TDD 1/24/2/23/2022	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$477.01
2203999	03/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227922	JUD 1/24-2/23/2022	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.44
2203999	03/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227922	JUD 1/24-2/23/2022	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2204000	03/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900746672	PD 02/02-3/01/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.63
2204001	03/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900805132	FM 2/2-3/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$182.21
2204002	03/17/2022	WALTON/OKALOOSA COUNCIL OF AGING-REF4350	REFUND	SEC DEP SEMINOLE CC16	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2204004	03/17/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 199112922331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$502.86
2204005	03/17/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 198958022339	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$303.29
2204006	03/17/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 199109422337	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$6,420.36
2204007	03/17/2022	WATERTOP UNLIMITED LLC-R0000531	REFUND	PREV REFUND AMT SHORT	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2204008	03/17/2022	WHITE WILSON MEDICAL CTR PA-002862	27864C21123	HEALTH EXAMS	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$315.00
2204008	03/17/2022	WHITE WILSON MEDICAL CTR PA-002862	27864C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$50.00
2204008	03/17/2022	WHITE WILSON MEDICAL CTR PA-002862	27864C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$214.00
2204010	03/17/2022	YARDI SYSTEMS, INC.-22100066	3772609	ARTP ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$23.40
2204011	03/24/2022	3108 Investors LLC-TAP00133	REFUND	200 SNUG HARBOR DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204012	03/24/2022	Abrahm & Carol Love-TAP00131	REFUND	434990WYNHAVENBCHRD1B	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204013	03/24/2022	Adil H Khan & Mohammed H Tarek-TAP00128	REFUND	358 TARPON RD LOT 8	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204014	03/24/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,265.28
2204014	03/24/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,307.50
2204015	03/24/2022	AMERICAN GENERAL LIFE INS -IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2204016	03/24/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204016	03/24/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2204017	03/24/2022	AQUA PRODUCTS INC-011505	20220447	PROMINENT CHLORINE/PH/TEM	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$13,116.00
2204018	03/24/2022	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702044-USDOT FY20 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$10.00
2204020	03/24/2022	BAKER AREA YOUTH ASSOCIATION-R0000677	REFUND	SEC BAYA 20&21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2204021	03/24/2022	BASKERVILLE DONOVAN INC-21900093	0096509	TO4 MILLSIDE RD PAVIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$8,911.50
2204021	03/24/2022	BASKERVILLE DONOVAN INC-21900093	0096512	TO3 OKA STAFF RD DRNG	3202-ROAD/BRIDGE-1 LOGT	563196-STAFF ROAD	\$250.00
2204022	03/24/2022	BAY PEST CONTROL COMPANY INC-22100045	242623	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2204022	03/24/2022	BAY PEST CONTROL COMPANY INC-22100045	242624	1804 LEWIS TURNER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2204023	03/24/2022	BAYOU CONCRETE LLC-22000098	237377	PJ ADAMS/CADLE DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$5,029.00
2204028	03/24/2022	CA FLORIDA HOLDINGS LLC-22100159	0004411685	6882616 SOE	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$651.80
2204028	03/24/2022	CA FLORIDA HOLDINGS LLC-22100159	0004412544	GM PUBLICATIONS	0108-PLANNING DEPARTMENT	549901-LEGAL ADVERTISING	\$872.40
2204029	03/24/2022	CAROLINA SOFTWARE INC-20100405	81894	PW SOFTWARE SUPPORT	4301-SOLID WASTE	552801-COMPUTER SOFTWARE	\$700.00
2204030	03/24/2022	CATHERINE KELLY-R000913	REFUND	PAV 3/12/2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2204031	03/24/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 3/16-4/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,059.74
2204031	03/24/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 3/14-4/16/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2204032	03/24/2022	CENTURYLINK-21700134	88368588	IT 2/12/22-3/11/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,153.22
2204034	03/24/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$176.00
2204035	03/24/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	29413411	BWB MSBU FEB22	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,506.12
2204036	03/24/2022	CINTAS CORPORATION-22100034	4113384943	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2204036	03/24/2022	CINTAS CORPORATION-22100034	4113384982	19178463 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72
2204036	03/24/2022	CINTAS CORPORATION-22100034	4113384985	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2204036	03/24/2022	CINTAS CORPORATION-22100034	4113385185	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2204036	03/24/2022	CINTAS CORPORATION-22100034	4114075287	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.46
2204036	03/24/2022	CINTAS CORPORATION-22100034	4114075287	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2204036	03/24/2022	CINTAS CORPORATION-22100034	4114075294	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.72
2204036	03/24/2022	CINTAS CORPORATION-22100034	4114075386	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$57.29
2204038	03/24/2022	CLEAN EARTH OF ALABAMA INC-22000046	424486	HOLMES CO REC CNTR	742173-FDEP COOP HOLMES (O)	534395-CS-RECYCLING	\$14,502.70
2204038	03/24/2022	CLEAN EARTH OF ALABAMA INC-22000046	424883	TOPSAIL HILL STATE PK	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$2,250.00
2204039	03/24/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDFEB22	FEB 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,208.39
2204040	03/24/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2204040	03/24/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2204042	03/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 3/13-4/12/22	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2204043	03/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 3/3-4/2/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2204044	03/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	020279501	SW 3/13-4/12/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$198.99
2204045	03/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 3/1-31/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2204046	03/24/2022	COX COMMUNICATIONS GULF COAST LLC-002790	079803202	WS 3/15-4/14/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$38.94

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204047	03/24/2022	CRESTVIEW AREA YOUTH ASSOCIATION-R000912	REFUND	SEC CAYA 2021	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2204048	03/24/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$323.06
2204049	03/24/2022	DEX IMAGING INC-21600184	AR7421253	TDD 2/15-3/14/2022	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$226.96
2204050	03/24/2022	DIRECTV-20300170	076206320	WS 2/27-3/26/22	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$107.24
2204052	03/24/2022	Eric & Rosemarie Delph-TAP00129	REFUND	638 BROOKHAVEN WAY	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204053	03/24/2022	Ernest & Sherri Acree-TAP00132	REFUND	2416 PALM HARBOR DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204053	03/24/2022	Ernest & Sherri Acree-TAP00132	REFUND	2576 CAYENNE LN	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204054	03/24/2022	FLORIDA BLUE-21000014	53872391	GRP#41954 BCC APR2022	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,563.56
2204054	03/24/2022	FLORIDA BLUE-21000014	53872391	GRP#41954 BCC APR2022	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$259.12
2204055	03/24/2022	FOREVER I DO WEDDINGS-REF03951	REFUND	HENSLEY/SIMPSON 6/16/	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$100.00
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$82.69
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$173.18
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$75.07
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$208.94
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$73.70
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$816.92
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,706.61
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$12.22
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$79.09
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$479.84
2204056	03/24/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$72.40
2204057	03/24/2022	GODFREY ENVIRONMENTAL CONTRACTS-22100111	GEC2022127	FEB 2022 SVC	1172-3RD TDT-C.C. PROMOTIONS	534600-CS-JANITORIAL	\$1,250.00
2204058	03/24/2022	GREENSOUTH SOLUTIONS LLC-21400219	2947	FEB 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$10,113.60
2204059	03/24/2022	GULF COAST LIONFISH TOURNAMENT LLC-21900074	1031	FEB 2022 SVC	1179-4TH TDT-C.C. CAPITAL	548050-SPONSORSHIPS	\$5,300.00
2204060	03/24/2022	GULF COAST UNDERGROUND LLC-21301359	3	TO9 OKA CO SEWER RHB	105-NATURAL DISASTERS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$5,651.70)
2204060	03/24/2022	GULF COAST UNDERGROUND LLC-21301359	3	TO9 OKA CO SEWER RHB	712120-UST AMERICAN RESCUE ACT O	563908-GRAVITY SEWER REHAB-ARPA	\$56,517.00
2204063	03/24/2022	DURASERV CORP-20220045	61100165	CORNELL - 22 GAUGE SLATS,	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$625.10
2204063	03/24/2022	DURASERV CORP-20220045	61100165	CORNELL COOKSON 14-0 BARR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,814.87
2204063	03/24/2022	DURASERV CORP-20220045	61100165	FREIGHT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$191.43
2204063	03/24/2022	DURASERV CORP-20220045	61100165	QUOTED SERVICE 2 MEN ST -	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$975.00
2204063	03/24/2022	DURASERV CORP-20220045	61100165	QUOTED SERVICE TRAVEL JRE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$390.00
2204063	03/24/2022	DURASERV CORP-20220045	61100165	SCISSOR LIFT	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$535.71
2204063	03/24/2022	DURASERV CORP-20220045	61100165	SERVICE CALL CHARGE ZONE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$180.00
2204065	03/24/2022	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643430 FOREST AVE 1	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643450 FOREST AVE 2	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643470 FOREST AVE 3	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643490 FOREST AVE 4	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643510 FOREST AVE 5	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643530 FOREST AVE 6	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643550 FOREST AVE 7	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643570 FOREST AVE 8	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643590 FOREST AVE 9	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643610 FOREST AVE 10	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643630 FOREST AVE 11	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643650 FOREST AVE 12	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204067	03/24/2022	Joe S Morgan-TAP00135	REFUND	643670 FOREST AVE 13	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204068	03/24/2022	JOHN SCHWARZ-EMP0358	3253447	2/20-25/2022 SETTLEME	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$217.00
2204069	03/24/2022	KONE INC-011622	962146230	WS 3/1/2022-5/31/2022	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$768.06
2204072	03/24/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$203.49
2204072	03/24/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2204073	03/24/2022	LITTLE TIRE HAULING, INC.-20402793	133915	PAST DUE TICKETS	4301-SOLID WASTE	534900-CS-OTHER	\$2,881.25
2204075	03/24/2022	LORUSSO, JACK-W1438425	REISSUE CK	CK# 2201366 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2204076	03/24/2022	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2204079	03/24/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2204080	03/24/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2204081	03/24/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2204083	03/24/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$918.00
2204084	03/24/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,306.76
2204084	03/24/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$80.00
2204084	03/24/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$93.58
2204084	03/24/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$582.45
2204089	03/24/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$21.70
2204093	03/24/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77262B	ODORCARD ULTRA OCBU-BX	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$8,649.00
2204093	03/24/2022	PUMP & PROCESS EQUIPMENT INC-20400813	77262B	ODORMIX SP MSP-BX	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,824.00
2204094	03/24/2022	Sandra Miller Life Estate-TAP00134	REFUND	5 BLUEWATER POINT DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204095	03/24/2022	SATCOM DIRECT COMMUNICATIONS INC-21800059	7427768	FEB 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2204096	03/24/2022	SHALIMAR LITTLE LEAGUE INC-R0000556	REFUND	SEC 20-21 PORT DIXIE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$300.00
2204097	03/24/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	C114817	1/1-12/31/2022	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$17,562.50

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204098	03/24/2022	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00111171	2/1-28/2022 FEE	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2204099	03/24/2022	Smith Venture Capital General-TAP00130	REFUND	471650 905 SARA DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204099	03/24/2022	Smith Venture Capital General-TAP00130	REFUND	630430 1554VENICEAVE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204100	03/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 3/1-31/2022	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$51.11
2204100	03/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 3/1-31/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$210.97
2204100	03/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010110485	PARK 3/1-31/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$369.10
2204101	03/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010852173	TRAN 3/1/31/2022	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,245.49
2204102	03/24/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010900572	FM 3/1-31/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$776.01
2204104	03/24/2022	SPRINT SPECTRUM LP D/B/A-20401552	450506601046	WS 2/8-3/7/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$83.96
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800102	AB R20F1AND156AA0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$6,093.00
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800102	AB R20F1AND248AN0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,284.06
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800102	REPA 134 - F0407 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,710.79
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800102	REPA 134 - L2569 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$809.15
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800105	AB R20F1AND156AA0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,683.08
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800105	AB R20F1AND248AN0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,380.67
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800105	REPA 134 - F0407 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,034.14
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800105	REPA 134 - L2569 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$489.11
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800107	AB R20F1AND156AA0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,683.08
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800107	AB R20F1AND248AN0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,380.67
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800107	REPA 134 - F0407 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,034.14
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800107	REPA 134 - L2569 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$489.11
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800109	AB R20F1AND156AA0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,683.08
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800109	AB R20F1AND248AN0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,380.67
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800109	REPA 134 - F0407 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,034.14
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800109	REPA 134 - L2569 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$489.11
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800111	AB R20F1AND156AA0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,522.67
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800111	AB R20F1AND248AN0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,070.26
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800111	REPA 134 - F0407 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,550.66
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800111	REPA 134 - L2569 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$733.41
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800113	AB R20F1AND156AA0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,683.08
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800113	AB R20F1AND248AN0NNNNN/A	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,380.67
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800113	REPA 134 - F0407 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,034.14
2204105	03/24/2022	STUART C IRBY CO-003525	S01256800113	REPA 134 - L2569 DANFOSS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$489.11
2204107	03/24/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2204108	03/24/2022	BLUE SKY EMERGENCY MANAGEMENT-22100006	030222REV	MAR/APRIL 2021 PH 3&4	712150-UST EMERG RENT ASSIST (C)	534900-CS-OTHER	\$140,000.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204109	03/24/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,810.76
2204109	03/24/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$153.03
2204109	03/24/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2204110	03/24/2022	TOWN OF SHALIMAR-TAP00038	REFUND	641270 198 SNUGHARBOR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2204111	03/24/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2204112	03/24/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045371809	1804 LEWIS TURNER BLV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$7,000.00
2204113	03/24/2022	UNITED PARCEL SERVICE-20101500	X154X0092	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$51.18
2204113	03/24/2022	UNITED PARCEL SERVICE-20101500	X154X0102	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2204114	03/24/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$165.50
2204115	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227913	DOC 1/24-2/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.09
2204116	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227919	BOCC 1/24/2/23/2022	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$516.49
2204117	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227923	FLT 1/24-2/23/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$191.80
2204118	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227925	ENG 1/24-2/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.02
2204119	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227926	TRAF 1/24-2/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.52
2204120	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227933	TRAN 1/24-2/23/2022	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.93
2204121	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900789864	TRAN 2/2-3/1/2022	702044-USDOT FY20 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2204122	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9901525636	IS 2/11-3/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2204123	03/24/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9901552268	SOE 2/11-3/10/2022	0186-ELECTION EXPENSES - GF	541010-COMMUNICATIONS SERVICE	\$86.91
2204124	03/24/2022	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00081838	4/3-8/2022	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$1,000.00
2204125	03/24/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2204126	03/24/2022	WASHINGTON STATE SUPPORT REGISTRY-L2291155		DED:0120 SUP - WA	801-PAYROLL CLEARING FUND BCC	2291154-CHILD SUPPORT - WA	\$113.53
2204128	03/24/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 199031822331	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$639.39
2204129	03/24/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 199061122339	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$313.28
2204130	03/24/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 198950022337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$634.47
2204131	03/24/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 199108822339	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$3,714.22
2204132	03/24/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 199002622330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$343.24
2204134	03/24/2022	XEROX-005904	015761826	SOE 1/30-2/28/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2204134	03/24/2022	XEROX-005904	015761826	SOE 1/30-2/28/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$4.06
2204136	03/25/2022	ADAM THOMAS WATKINS CORP-W260265	26026 5	800 CARDINAL ST 11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.17
2204136	03/25/2022	ADAM THOMAS WATKINS CORP-W260265	260265	800 CARDINAL ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.54
2204137	03/25/2022	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD 1202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.12
2204138	03/25/2022	BARBER CUSTOM BUILDERS INC.-W1430535	1430535	1510 W PONDEROSA RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.93
2204139	03/25/2022	BARROW, CLARK****-W992565	992565	513 LANDVIEW DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$91.25
2204140	03/25/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	16381 95	151 RICKEY AVE11	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2204140	03/25/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	163819 5	144 RICKEY AVE16	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.23

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204140	03/25/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	163819 5	144 RICKEY AVE 10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.53
2204140	03/25/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	163819 5	151 RICKEY AVE2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2204140	03/25/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	163819 5	1006 JOAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.20
2204140	03/25/2022	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	78 SCRANTON ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.37
2204141	03/25/2022	BAY TO GULF HOLDINGS LLC**-W1430955	1430955	419 FLEETWOOD DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.90
2204142	03/25/2022	BEAL, SCOTT-W651785	651785	85 JOSIE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.26
2204143	03/25/2022	BECKER, CRAIG D-W1471905	1471905	323 NW RCTRCK RD3115	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.62
2204144	03/25/2022	BERRY, BRUCE-W1352985	1352985	214 STARFISH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.00
2204145	03/25/2022	BLAKE, BRITNEY K-W1651205	1651205	219 CARMEL DR37	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.61
2204146	03/25/2022	BREWER, JARED-W1522405	1522405	100 E MUIRFIELD CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.26
2204147	03/25/2022	BROWN, TIMOTHY M-W725925	725925	1719 EVANS CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.49
2204148	03/25/2022	CLEARY, AMANDA-W1139045	1139045	770 ROCKPORT CT6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.96
2204149	03/25/2022	COMFORT 65 LLC-W1636355	1636355	2200 W HWY 98	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.83
2204150	03/25/2022	COOK, CHARLES H-W1358395	1358395	995 NW DENTON BLVDA1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.79
2204151	03/25/2022	CORMIER, JOLEEN-W1715835	1715835	1843 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.07
2204152	03/25/2022	CURTIS, CHANDRA V-W806085	806085	938 SCENIC OAK LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2204153	03/25/2022	DAVIS, JESSICA L-W1066775	1066775	75 3RD AVE A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.47
2204154	03/25/2022	DIEZ, MARIO-W1700785	1700785	1597 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.33
2204155	03/25/2022	DOUGLAS, RAHEEM-W1584885	1584885	1207 CHARLESTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.70
2204156	03/25/2022	ELLISON, MALLORY D-W779065	779065	1026 ROCKPORT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.00
2204157	03/25/2022	ENGLISH II, TIMOTHY D-W1486505	1486505	2249 W JAMES LEE BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.89
2204158	03/25/2022	FAIRLEY, MARY ELIZABETH-W1694335	1694335	826 MAYO TRL 16	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.29
2204159	03/25/2022	FJELSTAD, TIFFANY T-W1643355	1643355	2375 CUMMINGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.37
2204160	03/25/2022	FREEMAN, JAMIE-W1588605	1588605	1855 STELLA LN637	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.67
2204161	03/25/2022	GABRIELSON, REID R-W286605	286605	107 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.24
2204162	03/25/2022	GARLAND, STEPHEN-W1501955	1501955	401 GREENWOOD WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.86
2204163	03/25/2022	GATOR BORING & TRENCHING INC-W884935	884935	25 FIRE HYD FHM879190	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$500.00
2204164	03/25/2022	GIBSON, JAMIE-W1594615	1594615	936 MC FARLAN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.96
2204165	03/25/2022	GOULD, JOSHUA-W1688095	1688095	1700 CONSV TRL 107	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.36
2204166	03/25/2022	GREEN ENERGY CONTRACTING LLC-W1553175	1553175	26 FIRE HYD FHM867019	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$364.16
2204167	03/25/2022	GREGORY, JUSTIN-W1547915	1547915	923 CENTRAL AVE A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.90
2204168	03/25/2022	H&T CONTRACTORS LLC-W1574055	1574055	19 FIRE HYD FHM879190	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$437.91
2204169	03/25/2022	HARRIS, LACHRISTIAN-W1696195	1696195	503 CHINA'S CV D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.50
2204170	03/25/2022	HAWK, JAMES-W1669405	1669405	505 CHINA'S CV B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.61
2204171	03/25/2022	HICKMAN, LAURA J-W1590475	1590475	1862 STELLA LN 112	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$36.91

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204172	03/25/2022	HILL REALTY MANAGEMENT***-W570015	570015	4164 WARD COVE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.81
2204173	03/25/2022	HUDSPETH, REBA L-W148015	148015	2001 WOODFERN PATH	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.13
2204174	03/25/2022	JALIL, AMEL H-W1205875	1205875	413 JOELLEN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$89.07
2204175	03/25/2022	JEA, SARAH H-W736535	736535	635 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.60
2204176	03/25/2022	JIMARK INC-W1648955	1648955	461 RANGER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.58
2204177	03/25/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	13369 5	1800 TSUGA WAYC	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.65
2204177	03/25/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	1802 TSUGA WAYF	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.51
2204178	03/25/2022	JONES, JOHNNATHAN-W1691835	1691835	119 MONAHAN DR301	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.45
2204179	03/25/2022	KUERTZ, RUSTI-W1587615	1587615	1001 SHALIMAR POINT D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.49
2204180	03/25/2022	LAWSON, DANIEL-W1677755	1677755	313 NW RCTRCK RD5210	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.34
2204181	03/25/2022	LEEBCOR SERVICES, INC-W1680485	1680485	1000 CRSSWND LNDGH104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.09
2204182	03/25/2022	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	637 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.21
2204183	03/25/2022	LUXURY EXPERIENCE LLC-W1698895	1698895	625 LOVEJOY RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.09
2204184	03/25/2022	MANALO, ISABELLA TASHA ROSE-W1691505	1691505	921 DENTON BLVD 103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.33
2204185	03/25/2022	MANN, HALEY E-W1542105	1542105	1500 KRUSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.90
2204186	03/25/2022	MARY WARD PROPERTIES***-W1075915	1075915	4479 TURNBERRY PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2204187	03/25/2022	MCNUTT, PATRICK-W1721345	1721345	2707 APPLE BLOSSOM CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.57
2204188	03/25/2022	MIRANDA, JENNIFER-W1683225	1683225	801 FAIRVIEW DR4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.84
2204189	03/25/2022	OLDENBURG, CHRISTOPHER-W1429325	1429325	976 CRIMSON HEIGHTS C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.05
2204190	03/25/2022	OLSNEVICH, NICOLE M-W1634375	1634375	1221 CHARLESTON CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.84
2204191	03/25/2022	PAGE, ERICA-W1700175	1700175	1500 LEWIS TNR BLVD M	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.53
2204192	03/25/2022	PARKER, DAVID-W1728505	1728505	5537 FLATWOODS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2204193	03/25/2022	PARKTON, MINDY-W147995	147995	15 FIRE HYD FHM823156	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$437.91
2204194	03/25/2022	PEREZ, ALEXANDRA-W1592185	1592185	146 WRIGHT CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.47
2204195	03/25/2022	POLDON, INC-W1536385	1536385	119 DOODLE AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.93
2204196	03/25/2022	REAVES, VIRGINIA J-W424285	424285	1020 STAFFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.17
2204197	03/25/2022	RIVERA, SHERLAINE S-W1537025	1537025	115 HAWKINS RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.05
2204198	03/25/2022	ROBERTSON,JOHN J-W456485	456485	1205 OAKMONT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.92
2204199	03/25/2022	ROJAS, STEPHANIE R-W1249395	1249395	20 PARADISE PT RDA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.23
2204200	03/25/2022	SCARBOROUGH, RICHARD-W1349155	1349155	828 HOLBROOK CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.04
2204201	03/25/2022	SCARLETT, LISA-W1581475	1581475	212 ANGELFISH AVE2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.20
2204202	03/25/2022	SCHUTTER, MEAGAN-W1699025	1699025	31 6TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.69
2204203	03/25/2022	SHAFFER, JORDAN-W1582105	1582105	611 CARNATHAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.53
2204204	03/25/2022	SHALICOR ACQUISITIONS, LLC-W1726805	1726805	1 11TH AVE A3	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.95
2204205	03/25/2022	SHANNON, RACHEL-W1519375	1519375	421 WESTMINISTER RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.81

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204206	03/25/2022	SHERMAN, ALEXIS B-W1670355	1670355	1002 HOLTON AVE B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.69
2204207	03/25/2022	SHINALL, SHARON R-W1213085	1213085	635 EMERALD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.42
2204208	03/25/2022	SPENCER, CHANDLER ELIZABETH-W1682685	1682685	319 NW RCTRCK RD1202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.22
2204209	03/25/2022	STEVEN, KYLE S-W1586515	1586515	323 NW RCTRCK RD3305	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.76
2204210	03/25/2022	THE ZUPPA REVOCABLE TRUST-W1656495	1656495	114 SKIPPER AVE A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.21
2204211	03/25/2022	THOMPSON'S AUTO SERVICE-W1094535	1094535	101 LANG RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.11
2204212	03/25/2022	THORNBURG, EDWARD G***-W1486235	1486235	2196 OPAL CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.42
2204213	03/25/2022	THORNTON, JOHN L-W1728245	1728245	360 JOHN KING RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.68
2204214	03/25/2022	TUCKER COMMERCIAL ROOFING LLC-W1686555	1686555	209 LOVEJOY RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.49
2204215	03/25/2022	VAUGHN, DONNA-W900175	900175	705 MARSH HARBOR DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.83
2204216	03/25/2022	WATTS, JOSEPH-W1553645	1553645	326 GLADYS ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$46.82
2204217	03/25/2022	WEITZEL, ALEXANDER-W1668055	1668055	1000 CRSSWND LNDGI201	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.21
2204218	03/25/2022	WHITROCK ASSOCIATES *-W401385	401385	6 WOODHAM AVE14	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2204219	03/25/2022	WILLIAMS, JENNIFER E-W885135	885135	386 JOHN KING RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.62
2204220	03/25/2022	WOODS, SHARYN-W1032905	1032905	21 MEIGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.49
2204249	03/31/2022	ALL SPORTS ASSOCIATION INC-015232	B11569	A000066-B11569-REF	104-TOURIST DEVELOPMENT FUND	2231000-DEFERRED REVENUE	\$225.00
2204250	03/31/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2763849	CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$5,480.00
2204250	03/31/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2767550	CHLORINE	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,800.00
2204252	03/31/2022	AT&T CORP-001337	020085017200	0200850172001FEBMAR22	1151-5TH TDT-TOURISM PROMOTION	541010-COMMUNICATIONS SERVICE	\$44.74
2204254	03/31/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2204254	03/31/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2204255	03/31/2022	BONDY'S FORD INC-21001416	478923	TRANSMISSION HAS INTERNAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5,395.00
2204258	03/31/2022	BOZARD FORD COMPANY-21800076	206930	FORD, F-150 XL SUPER CAB,	4500-EMERGENCY MEDICAL SERVICE	564204-VEHICLES	\$34,817.00
2204260	03/31/2022	EMS REFUND-EMS03375	3894	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.32
2204261	03/31/2022	CINTAS CORPORATION-22100034	4112996001	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2204261	03/31/2022	CINTAS CORPORATION-22100034	4114075216	IS 18796176	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2204262	03/31/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$49.71
2204262	03/31/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$12,906.29
2204262	03/31/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$697.87
2204262	03/31/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$13,949.13
2204262	03/31/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$577.92
2204262	03/31/2022	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$88.19
2204262	03/31/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2204262	03/31/2022	CITY OF CRESTVIEW-001926	39932316	151 E CEDAR AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.71
2204262	03/31/2022	CITY OF CRESTVIEW-001926	39952318	602 N PEARL ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.71
2204262	03/31/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52



### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204262	03/31/2022	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$108.50
2204266	03/31/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	3/18/22-4/17/22 ARPT	4202-VPS-OPERATING	534125-CS-TELEVISION	\$220.66
2204267	03/31/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	3/23/22-4/22/22 AG EX	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2204268	03/31/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 3/16-4/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2204269	03/31/2022	DALTON BROTHERS INC-20901438	2	OKA ISLD SNDSIDE ACC	1175-1ST TDT-BEACHES & PARKS	563764-OKALOOSA ISL BOAT BASIN	\$39,900.00
2204269	03/31/2022	DALTON BROTHERS INC-20901438	2	RETAINAGE	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$1,995.00)
2204270	03/31/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$79.54
2204270	03/31/2022	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT UNIT MAIN	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$25.89
2204270	03/31/2022	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$30.18
2204271	03/31/2022	DIGITECH COMPUTER LLC-22100022	60001603	FEB 2022	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$36,038.61
2204272	03/31/2022	DIRECTV-20300170	076687968	EMS 3/18-4/17/2022	702222-FDEM FY21-22 EMPG (O)	534125-CS-TELEVISION	\$135.99
2204274	03/31/2022	DRMP INC-21600095	0166066	OLD BETHEL RD SDWLK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$15,458.38
2204274	03/31/2022	DRMP INC-21600095	166206	2968-02 CR2 ENG DSGN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$8,853.32
2204275	03/31/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2037	MAR 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,740.00
2204276	03/31/2022	ELIAN LLC-20220065	32454	DIRECTIONAL ARROWS-22 COU	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$440.00
2204276	03/31/2022	ELIAN LLC-20220065	32454	HANDICAP SPACES-PAINT EXI	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,100.00
2204276	03/31/2022	ELIAN LLC-20220065	32454	LAYOUT FOR PARALLEL- PARA	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$200.00
2204276	03/31/2022	ELIAN LLC-20220065	32454	MATERIALS- INCLUDES WHITE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,100.00
2204276	03/31/2022	ELIAN LLC-20220065	32454	PARKING SPACE-LINEAR FT A	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,600.00
2204276	03/31/2022	ELIAN LLC-20220065	32454	STOP BARS- REPAINT EXISTI	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$100.00
2204276	03/31/2022	ELIAN LLC-20220065	32454	UNLOADING ZONE-LAYOUT FEE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
2204277	03/31/2022	FEDERAL EXPRESS CORPORATION-000362	761190457	BCC 125982476	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$50.11
2204278	03/31/2022	FL RESTAURANT & LODGING ASSOCIATION-21200643	80837	FY22 DUES	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$250.00
2204278	03/31/2022	FL RESTAURANT & LODGING ASSOCIATION-21200643	80837	FY23 DUES	104-TOURIST DEVELOPMENT FUND	1551000-PREPAID EXPENDITURES	\$250.00
2204279	03/31/2022	FLORIDA PEST CONTROL-015168	9403155	DE06011 MAR 2022	4202-VPS-OPERATING	534900-CS-OTHER	\$200.00
2204279	03/31/2022	FLORIDA PEST CONTROL-015168	9403155	DE06011 MAR 2022	4210-DESTIN-OPERATING	534900-CS-OTHER	\$15.00
2204280	03/31/2022	FLORIDA U C FUND-000268	9975470	3/31/21 6/30/21 TAXES	0114-GEN SERV-OTHER	525000-UNEMPLOYMENT COMPENSATION	\$7,308.98
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$323.36
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$678.17
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$57.11
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$28.91
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$15.24
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$18.71
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.78
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$128.13
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$47.91

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$16.75
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,639.34
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$12.22
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$20.18
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$807.13
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9.89
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$28.57
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$71.42
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$454.69
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,172.03
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$12.22
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$136.17
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$13.62
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$28.91
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$78.43
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$1,125.54
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$99.67
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$49.69
2204282	03/31/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$109.11
2204283	03/31/2022	FRANK L GOLDSTEIN-21800114	012022	DEC 21-JAN 22 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$2,645.50
2204284	03/31/2022	GREEN CANYON ENVIRONMENTAL LLC-22000105	12586	6 CY ENV IMPACT FEE	1002-ROAD MAINTENANCE	543991-UTILITIES-C & D DEBRIS	\$36.00
2204284	03/31/2022	GREEN CANYON ENVIRONMENTAL LLC-22000105	12586	6 CY ENV IMPACT FEE	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$36.00
2204285	03/31/2022	GRINER DRILLING SERVICE INC-22000015	54812	NORTHGATE WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$23,500.00
2204285	03/31/2022	GRINER DRILLING SERVICE INC-22000015	54816	NORTHGATE WELL	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$64,127.51
2204285	03/31/2022	GRINER DRILLING SERVICE INC-22000015	54823	HWY 20 WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$6,351.25
2204288	03/31/2022	HAWKINS INC-22000013	6136597	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2204291	03/31/2022	JOSEPH MCCORMICK-EMP0359	3253504	2/20-25/2022 STTLMNT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$217.00
2204293	03/31/2022	LANDRUM AND BROWN INC-21900140	284T1202	TO12 GEN CONSULT 2022	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$7,428.49
2204296	03/31/2022	NONIE MAINES D/B/A-015544	206	ENVIRONMENTAL PRESENTATIO	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$150.00
2204298	03/31/2022	MISSION CRITICAL PARTNERS INC-21700161	13834	21-164 FL RADIO IMPL	3121-CAP OUTLAY PROJ-EMS COMM	563203-P25 EMERGENCY RADIO SYST	\$4,447.05
2204300	03/31/2022	NI GOVERNMENT SERVICES INC-21200612	22023116111	FEB 2022 SVC	702222-FDEM FY21-22 EMPG (O)	541010-COMMUNICATIONS SERVICE	\$147.15
2204301	03/31/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	FEB-MAR22	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,797.00
2204304	03/31/2022	PARKE COUNTY SHERIFF'S OFFICE-20220078	2021DP209	SERVICE OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$60.00
2204305	03/31/2022	PPCC INC-21800108	201	ANNUAL EAP SVC	0104-HUMAN RESOURCES	531301-PS-EMPLOYEE ASSIST PROG	\$4,000.00
2204306	03/31/2022	QUADMED INC-011292	208215	EAW-235850-CLEARVUE VIDEO	742220-FDOH FY21 EMS GRANT (O)	552600-MEDICAL SUPPLIES	\$20,263.20

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204306	03/31/2022	QUADMED INC-011292	212050	EAW-2981-AUTOVENT 4000 W/	742220-FDOH FY21 EMS GRANT (O)	552600-MEDICAL SUPPLIES	\$19,128.00
2204307	03/31/2022	QUANTCAST CORPORATION-22000055	2091572	QUANTCAST PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$74,529.56
2204308	03/31/2022	JIM REECE-006498	REFUND	FUELMAN FAIL 5246634	4301-SOLID WASTE	540002-TRAVEL OUT-OF-COUNTY	\$28.50
2204309	03/31/2022	REPUBLIC PARKING SYSTEMS INC-20501369	FEB 2022	FEB 2022 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$42,769.46
2204309	03/31/2022	REPUBLIC PARKING SYSTEMS INC-20501369	FEB 2022	FEB 2022 SVC	4207-AIRPORT-CAPITAL OUTLAY	563490-OTHER IMPROVEMENTS	\$4,528.14
2204310	03/31/2022	SANTA ROSA COUNTY BOCC-014169	LAND010378	OUT OF CO HOST FEE	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,562.50
2204311	03/31/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105862179	ARPT 2/1-28/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2204311	03/31/2022	SCHINDLER ELEVATOR COMPANY-20401057	8105862179	ARPT 2/1-28/2022	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2204312	03/31/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00105080	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$18,998.89
2204312	03/31/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00106442	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$18,837.69
2204312	03/31/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00107836	SEC DB 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$21,141.19
2204312	03/31/2022	SECURUS TECHNOLOGIES INC-21001711	INV0017225	TPS1000/2000 PREPAID	0126-CORRECTIONS DEPARTMENT	552401-INMATE SUPP-PHONE CARDS	\$777.00
2204313	03/31/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73671E	ARPT 12/1-31/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$183.32
2204313	03/31/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73672E	ARPT 1/1-31/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$183.32
2204313	03/31/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73731	ARPT 2/1-28/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,994.73
2204313	03/31/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73731	ARPT 2/1-28/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$8,669.06
2204313	03/31/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73731	ARPT 2/1-28/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2204313	03/31/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	73740	ARPT 1/30-2/26/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$51,111.20
2204314	03/31/2022	SIGNS GALORE INC-20502361	7766	44EA FORMED PLASTIC LETTE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,421.26
2204315	03/31/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010045521	FLT 3/1-31/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$105.55
2204316	03/31/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0099215808	WS 3/1-31/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$147.77
2204319	03/31/2022	COREY GIBBONS-20220060	22200231	DROP AND CLEAR OUT TREES	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$4,000.00
2204321	03/31/2022	TAW POWER SYSTEMS-21000457	26230034	CONVENTION CENTER	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$7,206.91
2204321	03/31/2022	TAW POWER SYSTEMS-21000457	26230220	DESTIN ARPT TOWER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$250.00
2204322	03/31/2022	THE BANK OF NEW YORK MELLON-21500100	2522443500	REDEMPT NOTICE FEE	4207-AIRPORT-CAPITAL OUTLAY	573900-OTHER DEBT SERVICE COSTS	\$12.78
2204322	03/31/2022	THE BANK OF NEW YORK MELLON-21500100	2522443500	REDEMPT NOTICE FEE	4255-P.F.C. OPERATING	573900-OTHER DEBT SERVICE COSTS	\$87.22
2204323	03/31/2022	THE LOCATION GUIDE LTD-21100394	9591391	MAKERS MAGAZINE - PRINT E	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.66
2204323	03/31/2022	THE LOCATION GUIDE LTD-21100394	9591391	ONLINE PRIORITY LISTING/L	1151-5TH TDT-TOURISM PROMOTION	548070-ADVERTISING	\$845.68
2204325	03/31/2022	PC SPECIALISTS INC DBA-21200956	5448058	DEC 2020 TECH SUPPORT	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$70.00
2204325	03/31/2022	PC SPECIALISTS INC DBA-21200956	5448058	DEC 2020 TECH SUPPORT	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$350.00
2204326	03/31/2022	TINYBEANS USA LTD-20220026	TBU3023	TINYBEANS PAID MEDIA	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$15,753.00
2204328	03/31/2022	TRINER SCALE & MFG CO INC-20220047	0199207IN	ESTIMATED SHIPPING/HANDLI	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$440.00
2204328	03/31/2022	TRINER SCALE & MFG CO INC-20220047	0199207IN	TICKET COUNTER SCALES	4255-P.F.C. OPERATING	562413-AIRPORT - P.F.C.	\$14,112.00
2204329	03/31/2022	TRINITY SERVICES GROUP INC-21700065	3015200338	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$12,976.35
2204329	03/31/2022	TRINITY SERVICES GROUP INC-21700065	3015200340	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,670.96
2204329	03/31/2022	TRINITY SERVICES GROUP INC-21700065	3015200345	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,189.81

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2204329	03/31/2022	TRINITY SERVICES GROUP INC-21700065	3015200346	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,418.04
2204329	03/31/2022	TRINITY SERVICES GROUP INC-21700065	3015200347	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,275.95
2204329	03/31/2022	TRINITY SERVICES GROUP INC-21700065	3015200348	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,303.39
2204329	03/31/2022	TRINITY SERVICES GROUP INC-21700065	3015200348	INMATE MEALS	71106-FDACS SCHOOL LUNCH (O)	534203-CS-FOOD SERVICES	\$3.90
2204329	03/31/2022	TRINITY SERVICES GROUP INC-21700065	3015200349	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$14,449.82
2204330	03/31/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045372553	1804 LEWIS TURNER BLV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$2,800.00
2204331	03/31/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	31986	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2204332	03/31/2022	UNITED PARCEL SERVICE-20101500	X154X0112	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2204333	03/31/2022	UNIVERSAL BLOWER PAC INC-20800013	17375	SILENCER L= W/ 18" OVER S	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$6,305.55
2204334	03/31/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900203258	WS 1/24-2/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$1,568.51
2204335	03/31/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227910	WS 1/24-2/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,598.01
2204336	03/31/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900227932	WS 1/24-2/23/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$121.54
2204337	03/31/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9900859181	WS 2/2-3/1/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$4,353.49
2204338	03/31/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9901574965	WS 2/11-3/10/2022	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2204338	03/31/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9901574965	WS 2/11-3/10/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$201.80
2204338	03/31/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9901574965	WS 2/11-3/10/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,954.87
2204339	03/31/2022	VERMEER SALES & SERVICE INC-015762	EN02778	VERMEER LP573SDT VACUUM E	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$82,945.00
2204340	03/31/2022	FLORIDA TOURISM INDUSTRY MKTG CORP-013788	00081885	5/9-11/2022	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$1,500.00
2204341	03/31/2022	WADE FAMILY HOMES LLC-20220057	31-2	322 OLYMPIA COURT	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$11,543.74
2204341	03/31/2022	WADE FAMILY HOMES LLC-20220057	36-1	171 SMITH STREET	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$16,818.70
2204342	03/31/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 198957322334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,524.80
2204343	03/31/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 198966722334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$329.09
2204344	03/31/2022	WASTE PRO OF FLORIDA-21000422	0000218374	DOC SITE 0000218374	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,244.97
2204345	03/31/2022	YAHOO AD TECH LLC-22000203	216125US	YAHOO PAID MEDIA	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$70,923.88
2204346	03/31/2022	ZOLL MEDICAL CORPORATION-20801522	3476825	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
V2203586	03/02/2022	U.S. DEPARTMENT OF TREASURY-99000004	REALLOCATE	ERA 2101060660	712150R-UST EMERG RENT ASSIST (C)	331500-ECONOMIC ENVIRONMENT	\$5,819,715.02
V2203592	03/03/2022	ANDERSON COLUMBIA CO., INC-013216	5	SW CV BYPASS PHS V&E	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$14,242.92)
V2203592	03/03/2022	ANDERSON COLUMBIA CO., INC-013216	5	SW CV BYPASS PHS V&E	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$474,763.99
V2203593	03/03/2022	ARDURRA GROUP, INC-20220067	117791	TO27 MTCHEM/PRITCHETT	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$5,275.50
V2203593	03/03/2022	ARDURRA GROUP, INC-20220067	118837	TO22 OCSW SUNSHINE ST	4101-WATER & SEWER-OPERATING	534307-CS-UTILITY LOCATIONS	\$49,370.50
V2203593	03/03/2022	ARDURRA GROUP, INC-20220067	119046	WS619746 APWRF SOLIDS	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$17,285.00
V2203595	03/03/2022	B&C FIRE SAFETY INC-001561	A108336	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$3,205.82
V2203595	03/03/2022	B&C FIRE SAFETY INC-001561	A108367	OKA CO WS FWB#522FC	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2203595	03/03/2022	B&C FIRE SAFETY INC-001561	A108399	WS PUMP #531J	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$240.00
V2203595	03/03/2022	B&C FIRE SAFETY INC-001561	INS108996	WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2203595	03/03/2022	B&C FIRE SAFETY INC-001561	INS109024	ARPT TOWER #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$290.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203598	03/03/2022	RELIABLE POWER GROUP-22000027	P48810601	DURACELL 12V LEAD - SLAA1	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$10,301.72
V2203598	03/03/2022	RELIABLE POWER GROUP-22000027	P48914422	DURACELL 12V LEAD - SLAA1	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$6,339.52
V2203598	03/03/2022	RELIABLE POWER GROUP-22000027	P48947863	DURACELL 12V LEAD - SLAA1	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$7,131.96
V2203602	03/03/2022	BOONE OAKLEY, LLC-21900013	6281	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$12,103.67
V2203603	03/03/2022	BOUND TREE MEDICAL LLC-20202642	84415173	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$416.00
V2203603	03/03/2022	BOUND TREE MEDICAL LLC-20202642	84415174	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$723.85
V2203603	03/03/2022	BOUND TREE MEDICAL LLC-20202642	84416866	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$829.20
V2203605	03/03/2022	BREANNA WADE-EMP0334	3256615	1/20-22/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$45.05
V2203606	03/03/2022	BRIDGEWAY CENTER INC-003193	A02800122	JAN22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$32,111.48
V2203608	03/03/2022	MACK BUSBEE-004028	MAR 22	MARCH 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2203611	03/03/2022	CHAMPION CONTRACTORS INC-20801597	2220	CUTS/TRIMS 2/7-8/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$469.50
V2203611	03/03/2022	CHAMPION CONTRACTORS INC-20801597	2221	CUTS/TRIMS 2/14-15/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$477.25
V2203615	03/03/2022	CITY OF DESTIN-004710	20221	10/01/2021-12/31/2021	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$96,883.19
V2203616	03/03/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$39.39
V2203616	03/03/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.30
V2203616	03/03/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$127.44
V2203616	03/03/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$123.66
V2203616	03/03/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.44
V2203617	03/03/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2203617	03/03/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2203617	03/03/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2203622	03/03/2022	SALLY A LEONARD DBA-21400050	974	ARPT JAN 2022 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$96,695.37
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$221,291.84
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$187,696.50
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$161,583.67
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$89,820.00
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,800,776.03
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$47,915.87)
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$47,915.87
V2203632	03/03/2022	ERIC ADEN SHERIFF-012875	6	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$47,915.87
V2203642	03/03/2022	GEHRING GROUP INC-22100135	I0044919	MAR 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2203647	03/03/2022	HDR ENGINEERING INC-014984	1200410244	NW CVW BYPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$26,779.14
V2203648	03/03/2022	TERRIE HENDERSON-EMP00338	3264741	2/4-28/2022 MILEAGE	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$262.08
V2203649	03/03/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	14031121	NOV 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,247.74
V2203649	03/03/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	1403122	JAN 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,067.93
V2203651	03/03/2022	JD PEACOCK II CLERK OF COURT-000001	MARCH 2022	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203651	03/03/2022	JD PEACOCK II CLERK OF COURT-000001	MARCH 2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2203651	03/03/2022	JD PEACOCK II CLERK OF COURT-000001	MARCH 2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2203651	03/03/2022	JD PEACOCK II CLERK OF COURT-000001	MARCH 2022	FINANCIAL SERVICES	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2203651	03/03/2022	JD PEACOCK II CLERK OF COURT-000001	MARCH 2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2203651	03/03/2022	JD PEACOCK II CLERK OF COURT-000001	MARCH 2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2203651	03/03/2022	JD PEACOCK II CLERK OF COURT-000001	MARCH 2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94
V2203652	03/03/2022	JD PEACOCK II CLERK OF COURT-006052	2108736	WS RECORDING FEE	4101-WATER & SEWER-OPERATING	549151-RECORDING FEES	\$69.50
V2203652	03/03/2022	JD PEACOCK II CLERK OF COURT-006052	21103018	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$18.50
V2203652	03/03/2022	JD PEACOCK II CLERK OF COURT-006052	2110327	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$222.50
V2203652	03/03/2022	JD PEACOCK II CLERK OF COURT-006052	2111969	GM RECORDING FEE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$46.70
V2203652	03/03/2022	JD PEACOCK II CLERK OF COURT-006052	2111969	GM RECORDING FEE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$185.30
V2203654	03/03/2022	L3HARRIS TECHNOLOGIES INC-21000395	93383548	FEB 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2203656	03/03/2022	LANDRUM STAFFING SERVICES INC-21101150	016466	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$530.56
V2203656	03/03/2022	LANDRUM STAFFING SERVICES INC-21101150	016519	K CAIN 2/12/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$421.59
V2203656	03/03/2022	LANDRUM STAFFING SERVICES INC-21101150	016673	O COOPER-POOL 2/19/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2203656	03/03/2022	LANDRUM STAFFING SERVICES INC-21101150	016684	M MAPES 2/19/2022	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$97.02
V2203659	03/03/2022	MANSFIELD OIL CO INC-20402014	23036580	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,128.50
V2203663	03/03/2022	MV CONTRACT TRANSPORTATION INC-21900076	2204	JAN 2022 SVC	702044-USDOT FY20 5307 OPERATING	534410-CS-PUBLIC TRANSPORTATION	\$45,393.17
V2203663	03/03/2022	MV CONTRACT TRANSPORTATION INC-21900076	2204	JAN 2022 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$8,501.07
V2203663	03/03/2022	MV CONTRACT TRANSPORTATION INC-21900076	2204	JAN 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$32,452.39
V2203663	03/03/2022	MV CONTRACT TRANSPORTATION INC-21900076	2204	JAN 2022 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$38,538.36
V2203663	03/03/2022	MV CONTRACT TRANSPORTATION INC-21900076	2204	JAN 2022 SVC	702243-FDOT FY22 TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$24,567.50
V2203663	03/03/2022	MV CONTRACT TRANSPORTATION INC-21900076	2204	JAN 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,350.00)
V2203663	03/03/2022	MV CONTRACT TRANSPORTATION INC-21900076	2204	JAN 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$17,404.73
V2203664	03/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	46307	LEGAL SERVICES	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$3,778.50
V2203665	03/03/2022	NBCUNIVERSAL, LLC-22100175	REISSUE CK	CK2200478 WRC WASH DC	104-TOURIST DEVELOPMENT FUND	2201001-UNCLAIMED DEPOSITS	\$111,902.50
V2203666	03/03/2022	NICK TOMECEK-EMP0313	3262733	2/4-2/22/2022 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$52.07
V2203669	03/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20225997	W/E 2/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$51.84)
V2203669	03/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226001	W/E 2/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$139.32
V2203669	03/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226002	W/E 2/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,174.01
V2203669	03/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226003	W/E 2/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$162.54
V2203669	03/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226004	W/E 2/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,329.78
V2203670	03/03/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22018	VIN#5FTCF3426N1008457	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$117.55

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203679	03/03/2022	SOLSTICE BENEFITS INC.-22100004	22FEB14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$74.32
V2203679	03/03/2022	SOLSTICE BENEFITS INC.-22100004	22FEB14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30,534.60
V2203679	03/03/2022	SOLSTICE BENEFITS INC.-22100004	22FEB14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,928.36
V2203679	03/03/2022	SOLSTICE BENEFITS INC.-22100004	22FEB14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$274.20
V2203679	03/03/2022	SOLSTICE BENEFITS INC.-22100004	22FEB14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,115.54
V2203679	03/03/2022	SOLSTICE BENEFITS INC.-22100004	22FEB14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$99.94
V2203679	03/03/2022	SOLSTICE BENEFITS INC.-22100004	22FEB14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,476.02
V2203685	03/03/2022	CHRISTOPHER D TANNER MD PA-015093	022022	JAN 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2203686	03/03/2022	THE GABOTON GROUP LLC-21600128	10330	FEB 2022 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2203695	03/03/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51113543	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$3,419.72
V2203696	03/03/2022	WASTE MANAGEMENT D/B/A-001748	000014518021	166367632001 BAKER CO	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$105,126.37
V2203696	03/03/2022	WASTE MANAGEMENT D/B/A-001748	296181418025	49971823003 OKA TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$470,585.87
V2203696	03/03/2022	WASTE MANAGEMENT D/B/A-001748	296181418025	49971823003 OKA TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$21,170.93
V2203700	03/03/2022	WHITESSELL-GREEN INC-20501844	800	WS OFFICE AND MAINT	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$383,350.00
V2203700	03/03/2022	WHITESSELL-GREEN INC-20501844	800	WS470196 RETAINAGE	411-WATER & SEWER ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$19,167.50)
V2203702	03/03/2022	SHIRLEY YOUNG-20302105	SETTLEMENT	2/25-27/2022 MILEAGE	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$92.17
V2203704	03/10/2022	ACF STANDBY SYSTEMS LLC-21500284	023E1635521	GTS150/150 AMP AUTOMATIC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$350.00
V2203704	03/10/2022	ACF STANDBY SYSTEMS LLC-21500284	023E1635521	SG100 / 100 KW NATURAL GA	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,028.50
V2203705	03/10/2022	AIRGAS USA LLC-006483	9500710587	EMS OXYGEN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$559.33
V2203714	03/10/2022	ARDURRA GROUP, INC-20220067	119047	TO25 GEN I&C ASSISTAN	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$1,164.00
V2203717	03/10/2022	B&C FIRE SAFETY INC-001561	A108478	OKA CRTHSE ANNEX#526A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$112.50
V2203717	03/10/2022	B&C FIRE SAFETY INC-001561	A108504	OKA CO FIBER N #011A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$225.00
V2203717	03/10/2022	B&C FIRE SAFETY INC-001561	A108549	E911 NICEVILLE #564A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$182.70
V2203717	03/10/2022	B&C FIRE SAFETY INC-001561	A108570	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$243.75
V2203717	03/10/2022	B&C FIRE SAFETY INC-001561	F115889	OKA CO TRANS #532A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$344.67
V2203717	03/10/2022	B&C FIRE SAFETY INC-001561	INS109097	OKA CO JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$350.00
V2203717	03/10/2022	B&C FIRE SAFETY INC-001561	INS109099	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$605.00
V2203721	03/10/2022	BOONE OAKLEY, LLC-21900013	6290	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2203721	03/10/2022	BOONE OAKLEY, LLC-21900013	6293	STEWADARSHIP PILOT PROGRM	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$95,000.00
V2203722	03/10/2022	BOUND TREE MEDICAL LLC-20202642	84418513	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$353.21
V2203722	03/10/2022	BOUND TREE MEDICAL LLC-20202642	84420484	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$365.50
V2203722	03/10/2022	BOUND TREE MEDICAL LLC-20202642	84420485	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.00
V2203722	03/10/2022	BOUND TREE MEDICAL LLC-20202642	84422644	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,621.50
V2203722	03/10/2022	BOUND TREE MEDICAL LLC-20202642	84422645	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$642.65
V2203722	03/10/2022	BOUND TREE MEDICAL LLC-20202642	84422646	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$82.05
V2203722	03/10/2022	BOUND TREE MEDICAL LLC-20202642	84426614	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$952.30

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203723	03/10/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7732360	VA PARK LANDSCAPE MNT	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,972.50
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	28	PJ ADAMS WIDENING	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$14,640.76
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	28	RETAINAGE PJ ADAMS	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$16,586.30)
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	28	SEG 1 PJ ADAMS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$183,393.83
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	28	SEG 2 PJ ADAMS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$285,072.79
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	28	SEG 3 PJ ADAMS	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$69,274.36
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	28	SEG 4 PJ ADAMS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$496.00
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	29	RETAINAGE PJ ADAMS	302-ROAD/BRIDGE CONSTR FUND	2051100-CONTRACTS PAY-RETAINED%	(\$2,823.50)
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	29	SEG 1 PJ ADAMS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$5,507.24
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	29	SEG 2 PJ ADAMS	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$25,072.49
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	29	SEG 3 PJ ADAMS	731941-FDOT PJ ADAMS PIII (C)	563490-OTHER IMPROVEMENTS	\$62,631.70
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	29	SEG 4 PJ ADAMS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$905.40
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	94596	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563426-DISTRICT 1-COLD MIX	\$68,520.90
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	94596	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,126.30
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	94597	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$431.90
V2203726	03/10/2022	C W ROBERTS CONTRACTING INC-20101504	94800	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$374.50
V2203728	03/10/2022	CBS STATIONS GROUP OF TEXAS LLC-22000219	170033041	KTVT DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$102,085.00
V2203732	03/10/2022	CIRCLE CITY BROADCASTING I, LLC-20220037	130031	WISH PAID MEDIA INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$952.00
V2203734	03/10/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2203734	03/10/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$583.70
V2203734	03/10/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8546	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$296.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8546	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$37.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8547	FLT	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$37.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8547	FLT	5200-FLEET OPERATIONS	549907-RANDOM DRUG TESTING	\$37.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8547	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8547	ROAD MAINT	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$111.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8547	TRAF	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$111.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8547	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549906-BACKGROUND CHECKS	\$74.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8547	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$37.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8548	BEACH SAFETY	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$222.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8548	EMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$296.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8548	EMS	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$333.00
V2203755	03/10/2022	DRUG FREE WORKPLACES INC D/B/A-011218	8548	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$148.00
V2203761	03/10/2022	FLORIDA BLUE-015951	GB00000124	JAN22 WELLNESS	5103-HEALTH PROGRAMS	534900-CS-OTHER	\$975.00
V2203761	03/10/2022	FLORIDA BLUE-015951	MAR 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$682,289.89



### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203761	03/10/2022	FLORIDA BLUE-015951	MAR 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$9,498.56
V2203761	03/10/2022	FLORIDA BLUE-015951	MAR 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$76,268.84
V2203761	03/10/2022	FLORIDA BLUE-015951	MAR 2022	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2203761	03/10/2022	FLORIDA BLUE-015951	MAR 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$29,691.50
V2203761	03/10/2022	FLORIDA BLUE-015951	MAR 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,226.86
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	FEB 2022	FEB 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$50.00
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0122	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$25.22
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0122	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$49.61
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0122	PRETRIAL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$10.11
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0122	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.33
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0122	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.89
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0222	BCC POSTAGE	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$4.77
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0222	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.33
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0222	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$33.68
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0222	GM POSTAGE	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$4.56
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0222	PRETRIAL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$11.13
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0222	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.33
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE0222	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$4.48
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1221	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$26.50
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1221	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$91.11
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1221	PRETRIAL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$6.10
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1221	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$3.45
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22FEB	TDD FEB22 TAX COLL	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$13.00
V2203789	03/10/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22FEB	TDD FEB22 TAX COLL	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$17,987.29
V2203791	03/10/2022	KDAF LLC-22000212	33033811	KDAF DALLAS	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$14,356.50
V2203793	03/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016668	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$38.64
V2203793	03/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016674	D BRAXTON 2/19/2022	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$662.81
V2203793	03/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016688	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$789.20
V2203793	03/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016688	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$196.42
V2203793	03/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016697	K CAIN 2/16/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2203793	03/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016826	O COOPER-POOL 2/26/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$855.90
V2203793	03/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016837	D BRAXTON 2/26/2022	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2203793	03/10/2022	LANDRUM STAFFING SERVICES INC-21101150	016853	K CAIN 2/26/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$304.98
V2203797	03/10/2022	LORILEE J CORBETT-EMP0306	3266594	MLG 2/25/2022	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$13.46
V2203799	03/10/2022	MANSFIELD OIL CO INC-20402014	23022129	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,718.41
V2203799	03/10/2022	MANSFIELD OIL CO INC-20402014	23022426	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$24,426.99

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203799	03/10/2022	MANSFIELD OIL CO INC-20402014	23036576	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,111.76
V2203799	03/10/2022	MANSFIELD OIL CO INC-20402014	23036583	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$18,537.18
V2203799	03/10/2022	MANSFIELD OIL CO INC-20402014	23046747	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$24,210.25
V2203801	03/10/2022	DERITA MASON-EMP00373	3264183	MLG 2/8-2/25/2022	0103-PURCHASING DEPARTMENT	540001-TRAVEL IN-COUNTY	\$141.57
V2203809	03/10/2022	NBCUNIVERSAL, LLC-22100175	WN22010307	WRC WASHINGTON	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$55,632.50
V2203813	03/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122006	CHOPP DENTAL FEB22	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2203813	03/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122006	CHOPP HEALTH MAR22	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2203813	03/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22019	VIN#1T9PH1429MP634018	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2203813	03/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22019	VIN#4KNBF212XNL161052	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$117.55
V2203813	03/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22020	VIN#1C6RR7FT9MS556865	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$119.55
V2203818	03/10/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22003	MAR 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2203818	03/10/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22003	MAR 2022 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2203826	03/10/2022	SCRIPPS MEDIA INC-22000210	9481251	WCPO CINCINNATI	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$5,975.50
V2203827	03/10/2022	SCRIPPS MEDIA, INC.-20220038	9550991	WRTV PAID MEDIA INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$6,307.00
V2203831	03/10/2022	SOLO PRINTING LLC-22100047	74084	FEB22 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$3,001.54
V2203834	03/10/2022	SOUTHERN ROCK & LIME INC-21001113	S1146M	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,110.25
V2203837	03/10/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1008440	2/1-28/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2203838	03/10/2022	SYOTOS, LLC-21900108	1440	SEC 2/21-3/6/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2203838	03/10/2022	SYOTOS, LLC-21900108	1440	SEC 2/21-3/6/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2203865	03/10/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51111300	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$856.22
V2203865	03/10/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51113542	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$546.72
V2203865	03/10/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51113544	CALERA LIMESTONE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,293.41
V2203865	03/10/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51115400	VALPARAISO-PRIDE	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$826.85
V2203883	03/10/2022	WATERMAN VENTURES LLC-22000226	1032	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$600.00
V2203883	03/10/2022	WATERMAN VENTURES LLC-22000226	1033	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$800.00
V2203901	03/17/2022	BOONE OAKLEY, LLC-21900013	6292	2/1-28/2022 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2203902	03/17/2022	BOUND TREE MEDICAL LLC-20202642	84424738	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$98.50
V2203902	03/17/2022	BOUND TREE MEDICAL LLC-20202642	84428581	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$113.00
V2203902	03/17/2022	BOUND TREE MEDICAL LLC-20202642	84430617	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$70.20
V2203902	03/17/2022	BOUND TREE MEDICAL LLC-20202642	84432819	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$160.00
V2203902	03/17/2022	BOUND TREE MEDICAL LLC-20202642	84434876	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$440.00
V2203902	03/17/2022	BOUND TREE MEDICAL LLC-20202642	84439002	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,531.55
V2203902	03/17/2022	BOUND TREE MEDICAL LLC-20202642	84441051	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$136.11
V2203902	03/17/2022	BOUND TREE MEDICAL LLC-20202642	84441052	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$742.56
V2203903	03/17/2022	C W ROBERTS CONTRACTING INC-20101504	94993	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$935.20
V2203903	03/17/2022	C W ROBERTS CONTRACTING INC-20101504	94993	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553012-RESURFACING-DISTRICT 2	\$11,886.70
V2203903	03/17/2022	C W ROBERTS CONTRACTING INC-20101504	94994	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$4,648.70

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203903	03/17/2022	C W ROBERTS CONTRACTING INC-20101504	95142	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563427-DISTRICT 3-COLD MIX	\$50,367.10
V2203903	03/17/2022	C W ROBERTS CONTRACTING INC-20101504	95142	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$578.20
V2203903	03/17/2022	C W ROBERTS CONTRACTING INC-20101504	95142	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553015-RESURFACING-DISTRICT 5	\$9,967.30
V2203903	03/17/2022	C W ROBERTS CONTRACTING INC-20101504	95143	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$418.60
V2203916	03/17/2022	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$922.34
V2203916	03/17/2022	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2203916	03/17/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$146.81
V2203919	03/17/2022	CITY OF NICEVILLE-001928	FEB22-MAR22	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2203922	03/17/2022	CLARKE MOSQUITO CONTROL PRODUCTS-010624	5098995	CHANGE ORDER - 1	702160-FDACS ST AID MOSQUITO (O)	552601-CHEMICAL SUPPLIES	\$21,516.00
V2203926	03/17/2022	RONNIE COWAN-EMP0264	3269209	2/15/2022 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$26.33
V2203934	03/17/2022	SALLY A LEONARD DBA-21400050	975	ARPT FEB 2022 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$79,978.30
V2203936	03/17/2022	DEPT OF JUVENILE JUSTICE-20501842	20220346	3/1/22-3/31/22	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00
V2203944	03/17/2022	FACEBOOK INC-22000099	24661455	FACEBOOK INSTA PD SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$51,591.71
V2203944	03/17/2022	FACEBOOK INC-22000099	24661455	LOCAL EVENTS FB INSTAGRAM	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$5,166.90
V2203944	03/17/2022	FACEBOOK INC-22000099	24661455	OCT 1-5 BOOSTED FACEBK	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$8,205.64
V2203950	03/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	211508	WELCOME CENTER	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$261.00
V2203950	03/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	220052	INSTALLATION SVC	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$1,695.76
V2203954	03/17/2022	HORIZONS OF OKALOOSA COUNTY INC-000428	1403222	FEB 2022 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$2,715.47
V2203956	03/17/2022	JD PEACOCK II CLERK OF COURT-006052	2114609	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$27.00
V2203961	03/17/2022	LANDRUM STAFFING SERVICES INC-21101150	016851	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,237.28
V2203961	03/17/2022	LANDRUM STAFFING SERVICES INC-21101150	017064	K CAIN 3/5/2022	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$417.11
V2203961	03/17/2022	LANDRUM STAFFING SERVICES INC-21101150	017174	W GROBMYER 3/5/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$119.08
V2203966	03/17/2022	LOUISE M MCGIRR-20301944	SETTLEMENT	2/24-27/22 SETTLEMENT	0185-SUPERVISOR ELECTIONS - GF	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2203971	03/17/2022	MOTT MACDONALD CONSULTANTS-20400265	502405119	TO9 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$19,624.00
V2203971	03/17/2022	MOTT MACDONALD CONSULTANTS-20400265	502405198	TO1 BEAL PKWY/CARMEL	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$1,343.50
V2203972	03/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46564	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$26,009.35
V2203972	03/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46565	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$68.00
V2203972	03/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46567	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$320.60
V2203972	03/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46568	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563198-EAST-WEST CONNECTOR-CVW	\$30,850.71
V2203972	03/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46569	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$72.00
V2203972	03/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46571	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$629.00
V2203972	03/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46572	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$408.00
V2203972	03/17/2022	NABORS,GIBLIN & NICKERSON PA-010277	46593	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$206.20
V2203974	03/17/2022	NICK TOMECEK-EMP0313	3268230	2/24-3/8/22 MILEAGE	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$105.89
V2203976	03/17/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND031022	FEB22 BCC NEG BILL	0114-GEN SERV-OTHER	549121-TAX REFUNDS	\$99.72
V2203976	03/17/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	REFUND31022	FEB22 BCC NEG BILL	1750-UNINCORPORATED MSTU	549005-COMMISSIONS-TAX COLLECTOR	\$0.96

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2203976	03/17/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22021	VIN#1FTEX1EB1MKE68069	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$117.55
V2203977	03/17/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	092424	WS192753 PVMNT PATCH	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$6,947.00
V2203977	03/17/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	092426	WS634417 PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$540.00
V2203977	03/17/2022	POTPAN'S ASPHALT MAINTENANCE-20500041	092426	WS634417 PATCHES	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,394.00
V2203978	03/17/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$95.05
V2203983	03/17/2022	SELMAN & COMPANY LLC-21500070	LB00001838	MAR22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$911.00
V2203983	03/17/2022	SELMAN & COMPANY LLC-21500070	LB00001838	MAR22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2203985	03/17/2022	SOLSTICE BENEFITS INC.-22100004	W2761234	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$322.90
V2203985	03/17/2022	SOLSTICE BENEFITS INC.-22100004	W2761234	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$31,188.02
V2203985	03/17/2022	SOLSTICE BENEFITS INC.-22100004	W2761234	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$4,028.30
V2203985	03/17/2022	SOLSTICE BENEFITS INC.-22100004	W2761234	COC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$74.32
V2203985	03/17/2022	SOLSTICE BENEFITS INC.-22100004	W2761234	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$4,015.60
V2203985	03/17/2022	SOLSTICE BENEFITS INC.-22100004	W2761234	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$99.94
V2203985	03/17/2022	SOLSTICE BENEFITS INC.-22100004	W2761234	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,229.98
V2203986	03/17/2022	SOUTHERN ROCK & LIME INC-21001113	S1179M	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,513.61
V2203987	03/17/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1004739	IS 10/1-31/2021	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$311.34
V2203993	03/17/2022	TODD D BELL-20220009	0122	JAN 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2203993	03/17/2022	TODD D BELL-20220009	0222	FEB 2022 DUTIES	4500-EMERGENCY MEDICAL SERVICE	531401-PS-MEDICAL DIRECTOR	\$1,358.50
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB 2022	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$19,105.78)
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB 2022	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$57.60)
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB 2022	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$382,115.41
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB 2022	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,736.15)
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,587.69)
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$13.95)
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$91,753.71
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$87,152.07)
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$81,582.66
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB22	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$323.01)
V2204003	03/17/2022	WASTE MANAGEMENT D/B/A-001748	FEB22	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,460.01
V2204009	03/17/2022	LARRY WILLIAMS-010461	3269527	2/4-28/22 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$287.53
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	A108473	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$328.42
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	A108534	TDC 1540 MIRACLE STRP	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$93.75
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	A108536	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	A108654	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$816.17
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	A108685	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$337.50
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	A108713	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$199.70
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	INS109247	OKA CO ADMIN #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$1,250.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	INS109248	OKA CO ADMIN #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$88.00
V2204019	03/24/2022	B&C FIRE SAFETY INC-001561	INS109249	1804&1808 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2204024	03/24/2022	BOONE OAKLEY, LLC-21900013	6298	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$20,300.00
V2204024	03/24/2022	BOONE OAKLEY, LLC-21900013	6300	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$6,503.95
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84443220	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$181.48
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84445328	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$80.16
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84447283	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$141.30
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84447284	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$6,383.88
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84447285	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$43.81
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84449212	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$165.84
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84449213	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,029.36
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84450916	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$94.50
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84450917	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$23.50
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84452847	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$129.15
V2204025	03/24/2022	BOUND TREE MEDICAL LLC-20202642	84452848	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$23.50
V2204026	03/24/2022	BRIDGEWAY CENTER INC-003193	A02800222	FEB22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$30,531.84
V2204026	03/24/2022	BRIDGEWAY CENTER INC-003193	A02800222L	FEB22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGWAY OPERATING	\$6,087.99
V2204027	03/24/2022	C W ROBERTS CONTRACTING INC-20101504	95251	DEFUNIAK ASPHALT	3201-R/B CONSITUTIONAL GAS TAX	563427-DISTRICT 3-COLD MIX	\$53,269.30
V2204033	03/24/2022	CHAMPION CONTRACTORS INC-20801597	2222	CUTS/TRIMS 2/21-22/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$421.50
V2204033	03/24/2022	CHAMPION CONTRACTORS INC-20801597	2223	CUTS/TRIMS 2/28-3/1/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$401.25
V2204033	03/24/2022	CHAMPION CONTRACTORS INC-20801597	2224	CUTS TRIMS 3/7-8/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$414.75
V2204033	03/24/2022	CHAMPION CONTRACTORS INC-20801597	2225	CUTS/TRIMS 3/14-15/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$507.75
V2204037	03/24/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$87.76
V2204041	03/24/2022	CORIZON HEALTH INC-21200124	CZN000025884	FEB 2022 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,462.76
V2204041	03/24/2022	CORIZON HEALTH INC-21200124	CZN000025884	FEB 2022 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,762.24
V2204051	03/24/2022	EMERALD COAST SCIENCE CENTER-20200968	1149	VPS BAGGAGE CLAIM AD	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$1,673.00
V2204061	03/24/2022	HALFF ASSOCIATES INC-22000110	10068988	TO8 OKALOOSA/FIBER	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$231.00
V2204062	03/24/2022	HDR ENGINEERING INC-014984	1200413169	TO4 PJ ADAMS WTR MAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11,080.10
V2204062	03/24/2022	HDR ENGINEERING INC-014984	1200416910	TO4 PJ ADAMS WTR MAIN	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$21,944.80
V2204064	03/24/2022	ISAAC JONES-20220032	005	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,340.00
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	211 1818	A MILLET GM RECORD	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	2111 818	D DUGGER GM RECORD	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	21118 18	E SINSKO GM RECORD	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	211181 8	M SMIDT GM REC	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	2111818	L IVERSEN GM REC	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	211299 4	J WILLIAMS GM RECORD	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	2112994	L GRAY GM RECORD	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	2115024	B STARNES GM REC	712250-FHFC S.H.I.P. 2022 (O)	549151-RECORDING FEES	\$10.00
V2204066	03/24/2022	JD PEACOCK II CLERK OF COURT-006052	2115420	GM RECORDING FEE	711952-FHFC S.H.I.P. 2019 (O)	534552-CS-S.H.I.P.	\$76.50
V2204070	03/24/2022	LANDRUM STAFFING SERVICES INC-21101150	016457	D BRAXTON 2/12/22	702044-USDOT FY20 5307 OPERATING	534500-CS-PERSONNEL	\$402.72
V2204070	03/24/2022	LANDRUM STAFFING SERVICES INC-21101150	017138	O COOPER-POOL 3/5/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2204070	03/24/2022	LANDRUM STAFFING SERVICES INC-21101150	017144	D BRAXTON 3/5/22	702044-USDOT FY20 5307 OPERATING	534500-CS-PERSONNEL	\$671.20
V2204070	03/24/2022	LANDRUM STAFFING SERVICES INC-21101150	017159	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$641.88
V2204071	03/24/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2183504	PUMP #1 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$9,520.00
V2204071	03/24/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2183511	PUMP #1 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$13,445.50
V2204071	03/24/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2183517	PUMP #1 SVC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,543.75
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202201FSA	BCC FLEX JAN 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,091.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202201FSA	CLERK FLEX JAN 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202201FSA	PA FLEX JAN 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202201FSA	TC FLEX JAN 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$185.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202201HSA	BCC HSA JAN 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,800.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202201HSA	CLERK HSA JAN 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$225.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202201HSA	PA HSA JAN 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.50
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202202FSA	BCC FLEX FEB 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,104.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202202FSA	CLERK FLEX FEB 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202202FSA	PA FLEX FEB 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202202FSA	TC FLEX FEB 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$185.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202202HSA	BCC HSA FEB 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,827.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202202HSA	CLERK HSA FEB 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$225.00
V2204074	03/24/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	202202HSA	PA HSA FEB 2022	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.50
V2204077	03/24/2022	MANSFIELD OIL CO INC-20402014	23045880	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,495.21
V2204077	03/24/2022	MANSFIELD OIL CO INC-20402014	23092697	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$26,352.18
V2204077	03/24/2022	MANSFIELD OIL CO INC-20402014	23092711	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,263.85
V2204077	03/24/2022	MANSFIELD OIL CO INC-20402014	23092713	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$23,365.44
V2204078	03/24/2022	TAMERA MATTHEWS-EMP00397	3252936	2/20-26/2022 STTLMENT	1024-PRISONER BENEFIT	540002-TRAVEL OUT-OF-COUNTY	\$258.00
V2204082	03/24/2022	MV CONTRACT TRANSPORTATION INC-21900076	2205	FEB 2022 SVC	702044-USDOT FY20 5307 OPERATING	534410-CS-PUBLIC TRANSPORTATION	\$46,877.42
V2204082	03/24/2022	MV CONTRACT TRANSPORTATION INC-21900076	2205	FEB 2022 SVC	702045-USDOT FY20 CARES ACT 5307	534412-CS-TRANSPORTATION (CAP)	\$13,048.19
V2204082	03/24/2022	MV CONTRACT TRANSPORTATION INC-21900076	2205	FEB 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$37,047.97
V2204082	03/24/2022	MV CONTRACT TRANSPORTATION INC-21900076	2205	FEB 2022 SVC	702241-FDOT TRIP AND EQUIP (O)	534410-CS-PUBLIC TRANSPORTATION	\$39,679.72

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204082	03/24/2022	MV CONTRACT TRANSPORTATION INC-21900076	2205	FEB 2022 SVC	702243-FDOT FY22 TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$25,321.92
V2204082	03/24/2022	MV CONTRACT TRANSPORTATION INC-21900076	2205	FEB 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,350.00)
V2204082	03/24/2022	MV CONTRACT TRANSPORTATION INC-21900076	2205	FEB 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$16,689.68
V2204085	03/24/2022	NEXSTAR BROADCASTING, INC-20220072	33037191	PAID MEDIA TV WXIN INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$2,550.00
V2204086	03/24/2022	NEXSTAR BROADCASTING, INC.-20220069	33035181	PAID TV MEDIA WTTV INDY	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,891.00
V2204087	03/24/2022	NUSHORE, LLC-22100177	71748	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$198,333.64
V2204088	03/24/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22022	VIN#5THBV1627NC000292	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$39.30
V2204088	03/24/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22023	VIN#4XAB536A5M8021372	0160-MOSQUITO CONTROL	549900-MISCELLANEOUS CHARGES	\$40.75
V2204090	03/24/2022	TAMPA SERVICE CO INC D/B/A-20900514	17576PAN	W/E 2/27/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$502.18
V2204091	03/24/2022	PANHANDLE ANIMAL-003831	OKA222	FEB 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2204092	03/24/2022	POLYDYNE INC-22100103	1620757	FBS C1282	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$46,000.00
V2204103	03/24/2022	SOUTHERN ROCK & LIME INC-21001113	S1178M	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$5,335.89
V2204106	03/24/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1008443	TRAF 2/1-28/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$560.33
V2204106	03/24/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1008433	WS 2/1-28/2022	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2204106	03/24/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1008433	WS 2/1-28/2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2204127	03/24/2022	WASTE MANAGEMENT D/B/A-001748	000014618029	166367632001 BAKER CO	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$94,321.88
V2204127	03/24/2022	WASTE MANAGEMENT D/B/A-001748	296181818026	49971823003 OKA TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$429,929.39
V2204127	03/24/2022	WASTE MANAGEMENT D/B/A-001748	296181818026	49971823003 OKA TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$17,416.80
V2204133	03/24/2022	WATERMAN VENTURES LLC-22000226	1034	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,400.00
V2204133	03/24/2022	WATERMAN VENTURES LLC-22000226	1035	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$2,400.00
V2204135	03/24/2022	ZOOM VIDEO COMMUNICATIONS, INC.-22100089	INV139148412	3/21/22-3/20/23	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$10,691.22
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$528.50
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$693.19
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$784.08
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,159.58
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$38.67
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$239.87
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	INTERSTATE BATTERY SY	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,840.46
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	LOWES #01782	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$230.88
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	NAPA STORE 1659070	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$86.95
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	OREILLY AUTO PARTS 12	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$121.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	OREILLY AUTO PARTS 97	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$47.34
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	OREILLY AUTO PARTS 97	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$38.19
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$747.44
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$344.58

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$31.88
V2204246	03/30/2022	BANK OF AMERICA-014799	0013	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$28.72
V2204246	03/30/2022	BANK OF AMERICA-014799	0301	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$9.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0502	GANNETT NEWSRPRR FL	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$511.40
V2204246	03/30/2022	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$763.40
V2204246	03/30/2022	BANK OF AMERICA-014799	0502	NIC FDEP PAYMENT SYS	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$100.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$209.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$984.98
V2204246	03/30/2022	BANK OF AMERICA-014799	0502	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$1,351.95
V2204246	03/30/2022	BANK OF AMERICA-014799	0502	TROXLER ELECTRONIC LA	1001-ENG & ADMIN DEPT	555001-TRAINING/EDUCATION EXPENS	\$129.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$68.48)
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$68.48
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	A TO Z LOCK & SAFE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$31.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMAZON.COM UQ8509E43	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$2.52
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMAZON.COM UQ8509E43	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$7.28
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMAZON.COM UQ8509E43	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$18.19
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 110771NM	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$171.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 110XM159	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$731.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 112OQ243	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$719.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 115MD9O5	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$44.09
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1W7BZ61S	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$69.66
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US H30H2600	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$153.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US LW7N08R1	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$521.93
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US M14ZC3RK	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$364.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US MP1WD43O	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$161.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	EWING IRRIGATION PRD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$305.51
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$159.60
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	GRAINGER	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$509.46
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	GRAINGER	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$73.64
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	HANCOCKSEED.COM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,664.85
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,647.50
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	INTERIOR EXTERIOR BUI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$645.12
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$23.84
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$28.98
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$110.38
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$145.04
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$79.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$63.92
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$37.90



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$41.88
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$66.86
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$180.02
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$68.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$70.72
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$88.38
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$880.74
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$75.42
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.46
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,025.20
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	STILES OUTDOOR POWER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$100.24
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	THOMAS U WARREN INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$477.32
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$49.90
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$19.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$29.82
V2204246	03/30/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$171.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0559	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$550.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001240804	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$399.20
V2204246	03/30/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001240804	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$785.20
V2204246	03/30/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001240985	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$349.71
V2204246	03/30/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001241027	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$1,236.20
V2204246	03/30/2022	BANK OF AMERICA-014799	0790	RPS NW FL BEACHES INT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	(\$1.89)
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	ACME BARRICADES	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1,250.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	AMAZON.COM 1B4WT4SX1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$73.80
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	AMZN MKTP US 1B89K4SB	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$21.25
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	AMZN MKTP US JS7GP0H9	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$286.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$707.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,008.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$350.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$303.70
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$66.72
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$107.50
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$4,834.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$19,369.94
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$114.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$289.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$590.37
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$754.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$764.97

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$3,019.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$3,699.92
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$7,219.72
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	RESTYLERS AFTERMARKET	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,809.94
V2204246	03/30/2022	BANK OF AMERICA-014799	0964	WILLINGHAM CONSTRUCTI	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$1,377.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	ACCESS WIRELESS DATA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$2,265.07)
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1I7B15QF2	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$175.22
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 825CT3SX3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$389.40
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM Q34VP9LI3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$357.30
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM Q61WC4S03	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$59.93
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM S40MK1FM3	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,824.20
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM ZG9MJ6VT3	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$179.79
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1I9P80ED	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$258.28
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 5L2R55SI	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,009.99
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HB6KV0JM	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$110.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	DO SUPPLY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$2,324.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	ENDRESS+HAUSER INC	4101-WATER & SEWER-OPERATING	563346-EXISTING WELLS	\$577.80
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	GALCO INDUSTRIAL ELEC	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$142.07
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$99.98)
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$92.98
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$245.77
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$14.98
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$57.06
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$819.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	(\$970.17)
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$920.17
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$970.17
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4101-WATER & SEWER-OPERATING	563346-EXISTING WELLS	\$469.95
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4101-WATER & SEWER-OPERATING	563533-SCADA REPL/UPGRADES	\$789.98
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,579.96
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	SAGINAW CONTROL AND E	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$2,620.84
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	SAGINAW CONTROL AND E	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,084.74
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$97.74)
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	563304-SCADA REPLACE/UPGR-SEWER	\$408.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,009.54
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$74.00
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$61.60
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	TRIPLE J AND SONS LLC	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$800.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	0977	UNITED LIGHTING & SUP	4120-WATER CONSTRUCTION	563533-SCADA REPL/UPGRADES	\$61.88
V2204246	03/30/2022	BANK OF AMERICA-014799	1062	4IMPRINT INC	0104-HUMAN RESOURCES	548001-PROMOTIONAL ACTIVITIES	\$804.85
V2204246	03/30/2022	BANK OF AMERICA-014799	1062	ASSOCIATIO DESTINATI	1173-3RD TDT-C.C. O & M	549904-JOB LISTING EXPENSES	\$250.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	(\$3,500.00)
V2204246	03/30/2022	BANK OF AMERICA-014799	1064	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,500.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1064	INDUSTRIAL ODOR CONTR	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$516.11
V2204246	03/30/2022	BANK OF AMERICA-014799	1064	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552622-CHEMICALS-LIFT STATION	\$1,234.75
V2204246	03/30/2022	BANK OF AMERICA-014799	1166	PROMO DIRECT	0103-PURCHASING DEPARTMENT	548001-PROMOTIONAL ACTIVITIES	\$376.93
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AED BRANDS	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$649.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1B3KU7D5	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$168.50
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1107K28I	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$199.30
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 111PG0VB	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$99.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1W0DC7CJ	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$127.99
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1W0Y72OV	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$67.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1W48E4E4	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$508.62
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1W58M1E0	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$29.97
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US 1W6GS2OD	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$142.35
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	AMZN MKTP US VS3JA26I	0125-BEACH SAFETY	552600-MEDICAL SUPPLIES	\$116.40
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	DEMING DESIGNS	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$245.91
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	DEMING DESIGNS	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$310.91
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	DEMING DESIGNS	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$315.56
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	DEMING DESIGNS	0125-BEACH SAFETY	546640-RM-EQUIPMENT	\$320.15
V2204246	03/30/2022	BANK OF AMERICA-014799	1334	KM CYCLE & MARINE - 7	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$165.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	AMAZON.COM 2J9XB2RA3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$474.36
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	AMAZON.COM AJ0KE65Q3	4202-VPS-OPERATING	546620-RM-FACILITIES	\$23.63
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 113405SA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$258.75
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 1169U3FP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$284.96
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US 118EL8S2	4202-VPS-OPERATING	546620-RM-FACILITIES	\$85.64
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US MW1A824Q	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$69.99
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US P480U50K	4202-VPS-OPERATING	546620-RM-FACILITIES	\$70.64
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	AMZN MKTP US W21BP2B8	4202-VPS-OPERATING	546620-RM-FACILITIES	\$30.20
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$42.64
V2204246	03/30/2022	BANK OF AMERICA-014799	1368	UNITED LIGHTING & SUP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,120.79
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	A TO Z LOCK & SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$20.60
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,389.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	A TO Z LOCK & SAFE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$31.60
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 118LK92X	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$6.26
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 118LK92X	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$6.26
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 118LK92X	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$2.88
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 118LK92X	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$36.14
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 118LK92X	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$8.31
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 118LK92X	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$90.34
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 118LK92X	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$20.79
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	EMERALD COAST NURSERY	0112-FACILITIES MAINTENANCE	552701-GROUND MAINTENANCE SUPPLY	\$398.40
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$21.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$7.69

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$2.43
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$7.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$11.94
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$14.29
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$17.51
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$77.40
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$223.60
V2204246	03/30/2022	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$558.99
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$13.90
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMAZON.COM GZ69Z48G3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$56.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 0H3N39WA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$210.53
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1B6BY09A	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$257.76
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 111XQ12A	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$722.32
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1W7OY5GK	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$23.99
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1W7OY5GK	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$23.99
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US BB1KY71E	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$23.90
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US N10U53T7	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$47.77
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US WL05101S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$179.05
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,729.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$163.84
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$49.38
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$25.65
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$57.41
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$110.56
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.18
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$87.84
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	HOUSE OF PAINTS	1001-ENG & ADMIN DEPT	546620-RM-FACILITIES	\$360.41
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	HOUSE OF PAINTS	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$360.41
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$45.91
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$132.63
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$331.59
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$62.96
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$159.91
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$332.51
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	(\$42.98)
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$20.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$94.60
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$113.30

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$523.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$560.60
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$93.60
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$25.65
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$74.09
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$58.42
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$185.22
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$880.74
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	NICEVILLE CASH & CARR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.68
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,716.17
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,895.54
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$194.29
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$30.65
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$64.83
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$74.86
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	SHERWIN WILLIAMS 7023	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$80.04
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	SITEONE LANDSCAPE SUP	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$743.22
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	THE HOME DEPOT #6301	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$34.50
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.44
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.04
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	WM SUPERCENTER #944	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$25.06
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$94.23
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$213.22
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$668.19
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$25.62
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$241.80
V2204246	03/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$81.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 1B0DS89W	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$13.16
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 1B0DS89W	1002-ROAD MAINTENANCE	552800-COMPUTER SUPPLIES	\$13.16
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 1B14G7UZ	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$37.97
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 724RQ5C1	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$52.95
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	CARTEGRAPH SYSTEMS IN	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$99.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$31.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$50.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$4.80
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	CRESTVIEW WHOLESALE	1002-ROAD MAINTENANCE	546620-RM-FACILITIES	\$23.76
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$31.94
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$237.53
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$307.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$742.30
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	FERGUSON ENT #546	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$377.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	FERGUSON ENT 1204	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$300.18

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	FT. WALTON BEACH 255	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$63.82
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	IMPERIAL DADE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$2,785.50
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$115.80
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$210.30
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$65.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1403	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$104.09
V2204246	03/30/2022	BANK OF AMERICA-014799	1412	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$39.40
V2204246	03/30/2022	BANK OF AMERICA-014799	1412	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$94.98
V2204246	03/30/2022	BANK OF AMERICA-014799	1412	MATHES ELECTRIC OF FW	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$481.48
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	AMZN MKTP US 1B71L8S4	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$71.66
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$100.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$335.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$51.89
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$70.50
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$5.35
V2204246	03/30/2022	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$39.86
V2204246	03/30/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2204246	03/30/2022	BANK OF AMERICA-014799	1912	FLORIDA TRANSPORTATIO	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$27.54
V2204246	03/30/2022	BANK OF AMERICA-014799	1912	FLORIDA TRANSPORTATIO	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$165.77
V2204246	03/30/2022	BANK OF AMERICA-014799	1912	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$269.99
V2204246	03/30/2022	BANK OF AMERICA-014799	2062	INTERNATIONAL SEA TUR	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$80.00
V2204246	03/30/2022	BANK OF AMERICA-014799	2062	WAL-MART #3439	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$42.55
V2204246	03/30/2022	BANK OF AMERICA-014799	2201	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,715.00
V2204246	03/30/2022	BANK OF AMERICA-014799	2201	IN GOFORTH WILLIAMSO	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$400.00
V2204246	03/30/2022	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$81.40
V2204246	03/30/2022	BANK OF AMERICA-014799	2201	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$10.34
V2204246	03/30/2022	BANK OF AMERICA-014799	2201	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$65.84
V2204246	03/30/2022	BANK OF AMERICA-014799	2201	SUNBELT RENTALS	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,377.35
V2204246	03/30/2022	BANK OF AMERICA-014799	2238	AMZN MKTP US EK2Z50QO	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$29.98
V2204246	03/30/2022	BANK OF AMERICA-014799	2238	AMZN MKTP US W73327OC	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$153.90
V2204246	03/30/2022	BANK OF AMERICA-014799	2238	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,935.47
V2204246	03/30/2022	BANK OF AMERICA-014799	2238	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,519.00
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702044-USDOT FY20 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$275.73

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	EIG BIZLAND	702044-USDOT FY20 5307 OPERATING	541010-COMMUNICATIONS SERVICE	\$14.95
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$29.99
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$48.44
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$210.55
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$263.18
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$36.48
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$91.19
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	OFFICEMAX/OFFICEDEPT#	702044-USDOT FY20 5307 OPERATING	551001-OFFICE SUPPLIES	\$62.98
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	SOUTHLAND PEST SERVIC	702044-USDOT FY20 5307 OPERATING	546620-RM-FACILITIES	\$287.50
V2204246	03/30/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702044-USDOT FY20 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$25.73
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,425.25
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$85.42
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$352.02
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AMAZON.COM 0F5U94PY3	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$41.34
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AMAZON.COM 1B9699IC0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$630.02
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AMAZON.COM TN02T4W03	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$49.96
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1B4AR6S9	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$701.50
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 3B4TD2EY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$313.42
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 3Z4075EP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$105.80
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US CY0MQ3XQ	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$101.20
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US RQ8QJ9Q9	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$41.49
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	AUTOMATIONDIRECT.COM	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$102.00
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$143.68
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	GALCO INDUSTRIAL ELEC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$375.02
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	GLOBALTEST SUPPLY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,786.81
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$189.90
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$228.98
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$52.72
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$80.30
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$151.28
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$180.36
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$417.90
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	MAYER313 FTWALTBCHFL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$155.34
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$110.42
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	PST ELECTROIND	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$477.50
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	PUMP AND PROCESS EQUI	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,150.00
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$730.39
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,379.07
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$6.18

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$72.33
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$122.15
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$132.92
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$138.46
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$141.12
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,647.80
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,701.23
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,994.90
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,924.52
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$6.83
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$98.46
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$136.23
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$741.80
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$95.40
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,278.80
V2204246	03/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$65.87
V2204246	03/30/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US D07X16UM	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$30.97
V2204246	03/30/2022	BANK OF AMERICA-014799	2719	HART PRINTING AND GRA	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$47.08
V2204246	03/30/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$35.42
V2204246	03/30/2022	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$378.47
V2204246	03/30/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2204246	03/30/2022	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$234.78
V2204246	03/30/2022	BANK OF AMERICA-014799	2909	PUBLIX #1602	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$153.79
V2204246	03/30/2022	BANK OF AMERICA-014799	3068	COURTYARD BY MARRIOTT	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	\$387.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$49.95
V2204246	03/30/2022	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$339.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3352	BAY AREA PRINTING & G	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$181.40
V2204246	03/30/2022	BANK OF AMERICA-014799	3352	WATERWORX CAR WASH -	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$26.99
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	AMZN MKTP US 1198U6LC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$399.92
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$180.60
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	NAEMT	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$14.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$137.65
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$568.19
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$2,244.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$1,643.88
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$3,287.76
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$665.69
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$85.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$101.64



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$103.83
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$338.80
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$340.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$684.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$957.60
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	SAMSClub #6361	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$166.40
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,300.50
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$206.07
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$19.80
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$338.56
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,068.06
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,961.74
V2204246	03/30/2022	BANK OF AMERICA-014799	3447	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,388.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$90.66
V2204246	03/30/2022	BANK OF AMERICA-014799	3477	GALLS	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$81.23
V2204246	03/30/2022	BANK OF AMERICA-014799	3477	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$145.33
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 7Q3NT11X3	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.95
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 8J5N39NN3	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$35.96
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM AI9Z49433	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$179.99
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM FK9FR8W23	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$7.14
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM X23K75V43	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.95
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM Z76UW0643	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$33.02
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1B6V63RN	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.45
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 4L01W6HF	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$282.68
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US AT1WJ4YQ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$612.58
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US GJ9GT2EU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$52.12
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US P10KF9PQ	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$85.55
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US P10KF9PQ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$71.96
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US W714T47Z	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$476.39
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US WE9U182Y	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$547.99
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US YG5NI75G	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$39.98
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	CINTAS CORP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$161.94
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$80.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	HUBER TECHNOLOGIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$840.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$58.23
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$100.23
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	OKALOOSA CHD FT WALTO	4101-WATER & SEWER-OPERATING	531300-PS-HEALTH EXAMS	\$158.46
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$5.07
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$137.63
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$14.99
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$22.50)
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$101.99
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$133.80
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.99
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	STEELTOESHoesCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$150.32
V2204246	03/30/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.95
V2204246	03/30/2022	BANK OF AMERICA-014799	3596	NICEVILLE CASH & CARR	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$35.97
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	1000BULBS.COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$224.32
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	AMAZON.COM 1W0XI9ZP0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$88.98
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US 4T83T119	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$138.39
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US XW7AJ0OQ	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$85.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,100.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	KELLER-HEARTT	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$181.90
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$64.38
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$179.70
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$276.53
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.48
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$549.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,221.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$845.46
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,438.70
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	ULINE SHIP SUPPLIES	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,270.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	WAL-MART #0919	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$8.64
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	WAL-MART #0919	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$91.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	WATER TREATMENT & CONT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,019.50
V2204246	03/30/2022	BANK OF AMERICA-014799	3685	WIDESPREAD ELECTRICAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,523.46
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$126.80
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$120.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,127.20

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$69.96
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$56.88
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$174.60
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	OREILLY AUTO PARTS 97	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$29.98
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$9.98
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$33.48
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$37.18
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$131.16
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$87.98
V2204246	03/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$236.01
V2204246	03/30/2022	BANK OF AMERICA-014799	3888	DRI PRINTING SERVICES	4301-SOLID WASTE	552990-OTHER SUPPLIES	(\$17.25)
V2204246	03/30/2022	BANK OF AMERICA-014799	3888	STAPLES DIRECT	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$39.57
V2204246	03/30/2022	BANK OF AMERICA-014799	3888	STAPLES DIRECT	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$42.49
V2204246	03/30/2022	BANK OF AMERICA-014799	3888	UNITED WAY OF OKALOOS	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$90.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3888	ZAZZLE INC	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$76.90
V2204246	03/30/2022	BANK OF AMERICA-014799	3890	ANALYTICAL SERVICES C	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$270.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$205.00
V2204246	03/30/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,229.66
V2204246	03/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$39.72
V2204246	03/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$96.35
V2204246	03/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$145.32
V2204246	03/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$283.38
V2204246	03/30/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$326.96
V2204246	03/30/2022	BANK OF AMERICA-014799	3913	SPOTIFY USA	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$17.27
V2204246	03/30/2022	BANK OF AMERICA-014799	4056	NORTH AMERICAN HAZARD	4301-SOLID WASTE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$150.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$131.25
V2204246	03/30/2022	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$631.25
V2204246	03/30/2022	BANK OF AMERICA-014799	4056	STAPLS735095478300000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$134.77
V2204246	03/30/2022	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	0160-MOSQUITO CONTROL	540001-TRAVEL IN-COUNTY	\$50.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$34.38
V2204246	03/30/2022	BANK OF AMERICA-014799	4064	OFFICE DEPOT #1214	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$48.78
V2204246	03/30/2022	BANK OF AMERICA-014799	4064	STAPLS735061594100000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$4.96
V2204246	03/30/2022	BANK OF AMERICA-014799	4064	STAPLS735061594100000	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$14.84
V2204246	03/30/2022	BANK OF AMERICA-014799	4064	STAPLS735061594100000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$20.08
V2204246	03/30/2022	BANK OF AMERICA-014799	4064	UF TECHNOLOGY TRANSFE	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$275.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4064	UF TECHNOLOGY TRANSFE	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$2,200.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4100	AMZN MKTP US 1W9KU2L7	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$160.93
V2204246	03/30/2022	BANK OF AMERICA-014799	4100	OLIVE GARDEN 0021274	1173-3RD TDT-C.C. O & M	548009-FAMILIARIZATION TOURS	\$59.40
V2204246	03/30/2022	BANK OF AMERICA-014799	4137	FEDEX 97913610	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.94
V2204246	03/30/2022	BANK OF AMERICA-014799	4137	FEDEX 98404958	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$10.97

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	4137	FEDEX 98517182	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$11.02
V2204246	03/30/2022	BANK OF AMERICA-014799	4142	WAL-MART #0919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$14.83
V2204246	03/30/2022	BANK OF AMERICA-014799	417	AMZN MKTP US ON3RW15I	1024-PRISONER BENEFIT	552100-CLOTHING/WEARING APPAREL	\$998.61
V2204246	03/30/2022	BANK OF AMERICA-014799	417	NTLREST SERVSAFE	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$108.00
V2204246	03/30/2022	BANK OF AMERICA-014799	417	OSHA LIVE TRAINING	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$128.00
V2204246	03/30/2022	BANK OF AMERICA-014799	417	RENAISSANCE WORLD GOL	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$745.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 0100W2HO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$20.97
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 111EP4JI	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$6.93
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 113X74I5	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$22.05
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 114260B8	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$53.91
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 1158Q2JS	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$60.93
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US 119RZ13R	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$17.99
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	FLORIDA SECTION AWWA	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.72
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$75.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$140.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	PB LEASING	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$154.23
V2204246	03/30/2022	BANK OF AMERICA-014799	4281	WEF MAIN	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$128.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4333	INFAX INC	4202-VPS-OPERATING	552801-COMPUTER SOFTWARE	\$1,001.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4350	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$39.59
V2204246	03/30/2022	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2.98
V2204246	03/30/2022	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$79.98
V2204246	03/30/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$3.12
V2204246	03/30/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$312.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4637	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$137.50
V2204246	03/30/2022	BANK OF AMERICA-014799	4637	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$350.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4637	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$1,230.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4731	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$138.52
V2204246	03/30/2022	BANK OF AMERICA-014799	4731	LOWES #00479	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$28.71
V2204246	03/30/2022	BANK OF AMERICA-014799	4731	NAPA STORE 1659070	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$135.60
V2204246	03/30/2022	BANK OF AMERICA-014799	4731	SEQUEL ELECTRICAL SUP	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$330.72
V2204246	03/30/2022	BANK OF AMERICA-014799	4731	THE HOME DEPOT #6377	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$114.94
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	ENDEAVOR BUSINESS ME	701241-FTA CAP & OPER 12 (O)	555001-TRAINING/EDUCATION EXPENS	\$170.45
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	ENDEAVOR BUSINESS ME	701241-FTA CAP & OPER 12 (O)	555001-TRAINING/EDUCATION EXPENS	\$191.66
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$39.90
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$134.78

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$631.37
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$347.19
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$32.00)
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$359.92
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	HAUDINI AUTO CARE COR	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$300.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$10.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	IN A WORLD OF SIGNS	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$350.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$6.49
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$13.84
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$14.67
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$46.91
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$47.76
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$51.71
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$62.41
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$76.23
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$78.60
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$85.11
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$97.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$114.21
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$144.76
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$177.50
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$190.10
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$192.52
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$247.93
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$268.38
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$276.12
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$999.92
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$54.51
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$16.07
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$49.62
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$88.66
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$103.70
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$124.03
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$146.38
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$153.95

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$193.06
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$198.30
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$228.03
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$393.16
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$923.01
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	SHORELINE ENVIR. INC.	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$72.50
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORIDA	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$100.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	STEWART EXUM SNAP ON	701241-FTA CAP & OPER 12 (O)	552544-FTA CAPITAL	\$1,049.01
V2204246	03/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$37.91
V2204246	03/30/2022	BANK OF AMERICA-014799	4854	AMAZON.COM 1B1BM99K2	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$7.49
V2204246	03/30/2022	BANK OF AMERICA-014799	4854	AMAZON.COM G670I9C43	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$17.86
V2204246	03/30/2022	BANK OF AMERICA-014799	4854	LAUREL HILL GRILL	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$182.79
V2204246	03/30/2022	BANK OF AMERICA-014799	4854	OFFICE DEPOT #1214	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$8.07
V2204246	03/30/2022	BANK OF AMERICA-014799	4854	SAMSClub.COM	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$50.52
V2204246	03/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 110N46ZE	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$19.55
V2204246	03/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 1132G8H0	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$60.47
V2204246	03/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US 118UW8FH	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$5.99
V2204246	03/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US SL4CR7GQ	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$43.23
V2204246	03/30/2022	BANK OF AMERICA-014799	4993	HARRIS BUSINESS MACHI	5101-RISK MANAGEMENT	546050-RM-OFFICE MACHINES	\$149.00
V2204246	03/30/2022	BANK OF AMERICA-014799	4993	YEARLI.COM	5102-SELF INSURANCE	531900-PS-OTHER	\$10.48
V2204246	03/30/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 1I52O5CK2	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$89.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5363	AMAZON.COM 1I6WB1US1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$89.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2204246	03/30/2022	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	0141-COMMUNITY TRANSIT (WAVE)	549906-BACKGROUND CHECKS	\$1.25
V2204246	03/30/2022	BANK OF AMERICA-014799	5363	FMCSA D&A CLEARINGHOU	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$1.25
V2204246	03/30/2022	BANK OF AMERICA-014799	5363	VISTAPRINT	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$129.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	546620-RM-FACILITIES	\$11.49
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.83
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.88
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	AMAZON.COM OR4ZY7ZF3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.90
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1B3I60KM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 1B5EJ0D2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.90
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US 110XJ488	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US ON93N75S	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.74
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US T93SI372	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$51.05
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US ZM8MK5J0	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$188.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.97
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.18
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.13
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.07

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$502.36
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.37
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$399.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	HARBOR FREIGHT TOOLS	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$189.92
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$333.78
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	KELLER'S TIRE CENTER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	LOWES #01782	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$8.96
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.69
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.18
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.45
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.49
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.70
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.15
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.83
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.14
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.43
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$81.94
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.88
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.34
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.55
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.89
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	NORTHWEST FLORIDA STA	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$600.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	O'REILLY AUTO PARTS 4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.15
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	O'REILLY AUTO PARTS 4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.64
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$239.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$229.74
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$433.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,143.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORIDA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$250.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$114.38)
V2204246	03/30/2022	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$520.00)
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,225.68
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	AMERICAN FLAGS EXPRES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$93.54
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 0Y2M796G	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$75.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 115TT8XA	4202-VPS-OPERATING	546620-RM-FACILITIES	\$77.98
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US 1199610E	4202-VPS-OPERATING	546620-RM-FACILITIES	\$105.49
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US UB0NT494	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$62.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US V55OJ7RH	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$16.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	AMZN MKTP US Y54OR0YG	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.35
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	ASD WEB ORDER #42788	4202-VPS-OPERATING	546620-RM-FACILITIES	\$104.97

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$60.38
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	FIRE SUPPLY DEPOT	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$10.82
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$23.70
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$132.90
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,165.39
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$289.09
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$47.41
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,989.90
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$38.48
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$7.97
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$9.97
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$121.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	KULLY SUPPLY	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.52
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	MYPILOTSTORE.COM	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$341.97
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	MYPILOTSTORE.COM	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$341.98
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	WISE EQUIPMENT SALES	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$460.65
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	WISE EQUIPMENT SALES	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$395.23
V2204246	03/30/2022	BANK OF AMERICA-014799	5405	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$83.98
V2204246	03/30/2022	BANK OF AMERICA-014799	5653	AMZN MKTP US 117170QY	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$96.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5653	PAYPAL ALLSPORTSAS	0102-COUNTY ADMINISTRATOR	549902-DISPLAY ADVERTISING	\$475.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	DRIVERFACTS	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$5.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$54.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$54.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$54.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$54.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	I2VERIFY.COM	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$24.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$16.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$29.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$180.44
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0125-BEACH SAFETY	549906-BACKGROUND CHECKS	\$107.47
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1005-ROAD CONSTRUCTION	549906-BACKGROUND CHECKS	\$29.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$29.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$89.97
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$289.91
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4301-SOLID WASTE	549906-BACKGROUND CHECKS	\$29.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4400-INSPECTION DEPARTMENT	549906-BACKGROUND CHECKS	\$89.97
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$231.93



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$47.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	UCONFIRM	1151-5TH TDT-TOURISM PROMOTION	549906-BACKGROUND CHECKS	\$24.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5707	VERIFYFAST	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$48.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5829	AMAZON.COM H660C01C3	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$55.14
V2204246	03/30/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$375.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.58
V2204246	03/30/2022	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$1,945.58
V2204246	03/30/2022	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$3,300.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 8E46N2QH3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$166.44
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM PB1462UG3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$160.32
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 0W9FK174	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$232.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1I21516J	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$139.95
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1I43N6EP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$89.94
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1I7NN7YM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$164.20
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1I9NN4FY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$185.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1T9KZ0DG	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$158.09
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1W46Q8Z7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$115.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1W5Z46P8	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$259.60
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 9C6RM7RC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$611.79
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US A70KJ0HK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$29.50
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US F993Z9QU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$57.98
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US L31670YC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$282.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US ME37296L	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$73.99
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US R87109B6	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$143.19
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US V34MO516	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$217.92
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	EMPIRE PIPE AND SUPPL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$184.88
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,300.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$288.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$300.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$325.55
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$365.26
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$590.92
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$709.50
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$502.12)
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$171.36

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$514.08
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$502.12
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	HOMEDEPOT.COM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$257.02
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	IN SUNSHINE STATE SO	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$3,224.93
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$880.74
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$344.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$341.90
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$647.80
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$332.80
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$419.65
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$103.69
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$110.18
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.32
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.50
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$110.18)
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	TALCO SPECIALTIES IN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$434.08
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	TALCO SPECIALTIES IN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$2,458.03
V2204246	03/30/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$294.33
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	ADVANTAGE PORTABLE BU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,000.00
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	AMZN MKTP US R506P81V	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$11.55
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$87.45
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$3.94
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	MIDWEST STEEL AND ALU	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$389.02
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,039.25
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	PRECISION LOCKER COMP	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$838.20
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	THE WEBSTAIRANT STORE	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$1,184.87
V2204246	03/30/2022	BANK OF AMERICA-014799	5872	WM SUPERCENTER #944	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$14.96
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 170P063W	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$4.79
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 112BI6N9	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$79.20
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 3G5K70SP	4220-BOB SIKES-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US A28TA05H	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$28.05
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US B710T77Y	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$173.62
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US EO9SX6IM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$109.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US HY01N2OR	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$173.26
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US LM0ZQ0VA	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$28.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US OL9QH487	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$43.90
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US QF0CB5X5	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$151.83
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US RW19T1LI	4202-VPS-OPERATING	546620-RM-FACILITIES	\$8.99

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US RW19T1LI	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$22.63
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US VG2PK6PX	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$64.34
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US VT9X41TE	4210-DESTIN-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$59.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US WM1YH4IT	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$84.90
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	CRESTVIEW READY RENT	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$44.97
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$461.26
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	DORMAKABA USA INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,295.27
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	FLIGHT LIGHT INC.	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$207.19
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	FOUR BROTHERS OUTDOOR	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$312.61
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$144.67
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	TENNANT CO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$3,276.60
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$37.23
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$11.22
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$187.50
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	WISE EQUIPMENT SALES	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$213.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6120	ZORO TOOLS INC	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$67.52
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$648.60
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	CONSOLIDATED ACE & SU	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$14.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.98
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$252.30
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$11.24
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$21.32
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$24.26
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$130.08
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$199.00
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$43.04
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$75.19
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$229.00
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$382.08
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$27.48
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$40.68
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$213.08
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$222.56
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$295.74
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	PINCH A PENNY #109	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$365.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,105.38
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	SPRAYERDEPOT	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$128.91
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$72.90
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$47.96
V2204246	03/30/2022	BANK OF AMERICA-014799	6231	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$71.98
V2204246	03/30/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$128.16
V2204246	03/30/2022	BANK OF AMERICA-014799	6259	WAL-MART #0919	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$183.26
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	CANVA I03341-3824368	0171-LIBRARY COOPERATIVE	547002-PRINTING & BINDING	\$15.00
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	CUSTOM TUMBLER SHOP	701871-FDLIS ST AID LIB 18 (O)	549113-RECOGNITION & HOSPITALITY	\$43.18

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	702271-FDOS FY22 ARPA GRANT (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$8,929.61
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	OVERDRIVE DIST	702271-FDOS FY22 ARPA GRANT (O)	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$10,306.13
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	PAYPAL WINFIELDSCO	701971-FDOS ST AID LIBRARY 19(O)	548002-EVENT PROMOTIONAL ACTIVITY	\$400.00
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	USPS PO 1164200990	0171-LIBRARY COOPERATIVE	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$55.88
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$59.79
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	WAL-MART #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$73.84
V2204246	03/30/2022	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	(\$59.79)
V2204246	03/30/2022	BANK OF AMERICA-014799	6354	COUNTY VET SRVC OFFIC	0151-VETERANS SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$120.00
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	AMZN MKTP US 1B5EK27F	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$44.56
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	AMZN MKTP US S308300G	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$419.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	B&H PHOTO 800-606-696	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$386.40
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,015.32
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$209.71
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$40.59
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$198.40
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	GLAZE COMMUNICATIONS	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,128.74
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	PAYPAL FIRSTJUDICI	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$156.00
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	PUBLIX #801	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$100.39
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$123.99
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$371.97
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$51.48
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$196.95
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$767.26
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$70.26
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$189.97
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$362.97
V2204246	03/30/2022	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$21.50
V2204246	03/30/2022	BANK OF AMERICA-014799	6584	AMAZON.COM 1I9S56570	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$17.60
V2204246	03/30/2022	BANK OF AMERICA-014799	6584	INTERIOR EXTERIOR BUI	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$233.53
V2204246	03/30/2022	BANK OF AMERICA-014799	6584	RYTMAN SUPPLY INC	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$3,101.13
V2204246	03/30/2022	BANK OF AMERICA-014799	6636	SHERATON	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$370.06
V2204246	03/30/2022	BANK OF AMERICA-014799	6636	WATERMARK BR MARRIOTT	0185-SUPERVISOR ELECTIONS - GF	540005-TRAVEL LODGING EXPENSES	\$212.43
V2204246	03/30/2022	BANK OF AMERICA-014799	6907	DELTA AIR 006249759	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$33.20
V2204246	03/30/2022	BANK OF AMERICA-014799	6991	WM SUPERCENTER #944	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$18.88
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMAZON.COM UJ17X8M23	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$149.76
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	(\$23.73)

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 1B3HJ87Z	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$116.29
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 1I43X72Y	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$37.45
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 1I9J32AO	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$50.33
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 1W6Z01B9	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$10.25
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 1W9RE50A	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$48.74
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US 7X50B9L1	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$73.96
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US AP1Z48M1	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$48.01
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	AMZN MKTP US SV9AN3B9	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$93.43
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$350.60
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$4.78
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$44.30
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$30.51
V2204246	03/30/2022	BANK OF AMERICA-014799	7057	THE HOME DEPOT #6301	4202-VPS-OPERATING	546620-RM-FACILITIES	\$116.91
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1I0ZJ56T1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$115.98
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM ZX0YW8J33	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$275.67
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 0544X9PV	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$34.13
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1I4GQ6GG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.58
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US CT67T4XP	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$596.67
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US VR9772QA	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,050.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	EVERYTHING2GO.COM LLC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$838.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	EVERYTHING2GO.COM LLC	4101-WATER & SEWER-OPERATING	556101-OFFICE MACHINES NON-CAP	\$1,599.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	LANDS END BUS OUTFITT	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$40.95
V2204246	03/30/2022	BANK OF AMERICA-014799	7093	STITCH FX EMBROIDERY	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$6.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7121	ABSOLUTE QUALITY INTE	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$275.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7121	AMAZON.COM 1B5F367Q1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$28.33
V2204246	03/30/2022	BANK OF AMERICA-014799	7121	AMAZON.COM IS46P2SD3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$79.42
V2204246	03/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US 1I9EA7VT	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$49.99
V2204246	03/30/2022	BANK OF AMERICA-014799	7121	FLORIDA NOTARY ASSOCI	0610-PRETRIAL SERVICES PROGRAM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$143.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$4.29
V2204246	03/30/2022	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$82.98
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.34
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.54
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	BEARD EQUIPMENT-PENSA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$2,126.25
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,393.97
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,567.51)
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,567.51
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.96
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,292.65
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$259.20
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$398.40
V2204246	03/30/2022	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$195.88

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AIR TECH	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$760.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 5Z8PP4KT3	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$151.01
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 5Z8PP4KT3	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$52.85
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 5Z8PP4KT3	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$98.16
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 7A1SA25P3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$24.46
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 7A1SA25P3	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$8.56
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 7A1SA25P3	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$15.90
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM J99TG8T53	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$197.50
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM LA3TT3BG3	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$14.70
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM W971Q8X33	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$20.42
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM XA5QG6DY3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$41.64
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1W51L7GB	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$66.81
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1W51L7GB	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$6.29
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1W51L7GB	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$11.70
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US E023N9QG	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$25.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US E023N9QG	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$8.74
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US E023N9QG	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$16.25
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	BAY ENTERPRISES OF NW	3170-CAP OUTLAY PROJ-CULT/ RECR	563712-JAMES LEE PARKING LOT	\$2,626.90
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$42.10
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$61.50
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$14.72
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$21.52
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$27.37
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$39.98
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	GIH GLOBALINDUSTRIALE	1755-UCP - CAPITAL PROJECTS	563101-DON & SUSAN STILLWELL PRK	\$2,169.99
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$594.41
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	IN BAYOU MECHANICAL	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$250.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	MR LOCK	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.62
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	SIMPLYSTAMPS.COM	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$14.47
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	SIMPLYSTAMPS.COM	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$5.05
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	SIMPLYSTAMPS.COM	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$9.41
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	SQ CATHY'S CREATIONS	0112-FACILITIES MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$1,021.50
V2204246	03/30/2022	BANK OF AMERICA-014799	7219	SURV-KAP LLC	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$102.18
V2204246	03/30/2022	BANK OF AMERICA-014799	758	WAL-MART #0944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$78.65
V2204246	03/30/2022	BANK OF AMERICA-014799	7588	NICEVILLE CASH & CARR	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$76.87
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	AWARD MASTERS INC	1025-JUDICIAL INNOVATIONS	549112-EMPLOYEE AWARDS	\$221.55
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	CPC OFFICE TECHNOLOGI	1027-LAW LIBRARY	546640-RM-EQUIPMENT	\$73.13
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	EMBASSY SUITES ORL-LB	1025-JUDICIAL INNOVATIONS	540002-TRAVEL OUT-OF-COUNTY	\$396.48
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$47.37
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$71.61
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	OFFICE DEPOT #1099	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$63.36
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	STAPLES INC - VT	1025-JUDICIAL INNOVATIONS	551001-OFFICE SUPPLIES	\$101.85
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	STAPLES INC - VT	1028-TEEN COURT	552800-COMPUTER SUPPLIES	\$101.85
V2204246	03/30/2022	BANK OF AMERICA-014799	7672	THE TROPHY CENTER INC	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$67.03

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	7697	BESTBUYCOM80659792391	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,099.98
V2204246	03/30/2022	BANK OF AMERICA-014799	7697	BESTBUYCOM80661072765	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$549.99
V2204246	03/30/2022	BANK OF AMERICA-014799	7697	LOWES #01782	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$99.98
V2204246	03/30/2022	BANK OF AMERICA-014799	7697	MICROSOFT#G008447693	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.20
V2204246	03/30/2022	BANK OF AMERICA-014799	7697	WAL-MART #0944	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$19.29
V2204246	03/30/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$10.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7697	WEB REGISTERWEBSITE	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$42.99
V2204246	03/30/2022	BANK OF AMERICA-014799	7712	AMAZON.COM OD3VG72A3	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$15.28
V2204246	03/30/2022	BANK OF AMERICA-014799	7712	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$31.78
V2204246	03/30/2022	BANK OF AMERICA-014799	7712	PUBLIX #1303	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$14.49
V2204246	03/30/2022	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$225.88
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	AMERICAN PLANNING ASS	0108-PLANNING DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$860.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	BLUEBEAM INC	4400-INSPECTION DEPARTMENT	552801-COMPUTER SOFTWARE	\$297.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	MIKE HOLT ENT	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$114.67
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1170	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$7.19
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$10.28
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$79.45
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$383.60
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$117.04
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$169.70
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$243.81
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$285.37
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$19.52
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	PAYPAL CONT INST	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC102085427	0124-CODE ENFORCEMENT	540001-TRAVEL IN-COUNTY	\$6.50
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$150.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$58.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$156.00
V2204246	03/30/2022	BANK OF AMERICA-014799	7955	UBER TRIP	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$14.95
V2204246	03/30/2022	BANK OF AMERICA-014799	7955	UBER TRIP	0104-HUMAN RESOURCES	549900-MISCELLANEOUS CHARGES	\$9.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$914.03
V2204246	03/30/2022	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2204246	03/30/2022	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$90.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	ARMY NAVY STORE	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$16.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	ARMY NAVY STORE	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$35.98
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$167.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$177.08
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.76

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$89.16
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.58
V2204246	03/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US NB86E5TI	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$14.95
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US ZG59G7U7	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$279.16
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$237.02
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	NOTARY PUBLIC FL-ONLI	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$111.80
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$3.63
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$4.12
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$21.30
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$91.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$174.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$263.04
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1B9WN2YD	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$91.78
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1I01M1XK	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$83.16
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1I67Q6FU	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$208.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1I6IR90R	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$232.41
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1I7AP96T	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$40.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1I7YD96V	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$26.97
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1I7YD96V	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$53.88
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1W9HN4AK	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$161.91
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1W9HN4AK	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$79.95
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$387.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$509.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	BAY CLIMATE CONTROL &	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$926.55
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	CASTERDEPOT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,855.17
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	CEVI MED INC	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$97.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$3,051.47
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$27.33
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,499.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$687.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,814.12
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$2,300.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$157.50



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	PARTS TOWN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$71.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	PAYPAL WMUNIFORMGR	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$394.80
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	PAYPAL WMUNIFORMGR	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$564.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$86.30
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$323.96
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$344.33
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$127.44
V2204246	03/30/2022	BANK OF AMERICA-014799	8075	THE WEBSTAUANT STORE	0126-CORRECTIONS DEPARTMENT	552302-KITCHEN SUPPLIES	\$456.49
V2204246	03/30/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 112HN5HZ	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$54.46
V2204246	03/30/2022	BANK OF AMERICA-014799	8110	AMZN MKTP US 1W01W9NV	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$162.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8110	DD/BR #355078	0121-EMERGENCY MANAGEMENT	549900-MISCELLANEOUS CHARGES	\$25.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8110	NICEVILLE CASH & CARR	702220-FDEM FY22 EMPA GRANT (O)	552990-OTHER SUPPLIES	\$200.68
V2204246	03/30/2022	BANK OF AMERICA-014799	8110	SHI INTERNATIONAL COR	0121-EMERGENCY MANAGEMENT	552801-COMPUTER SOFTWARE	\$175.63
V2204246	03/30/2022	BANK OF AMERICA-014799	8110	WEATHERTAP	0121-EMERGENCY MANAGEMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$25.46
V2204246	03/30/2022	BANK OF AMERICA-014799	8120	CRESTVIEW AREA CHAMBE	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$295.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	AMAZON.COM 113TD48S0	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$35.96
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US Z62SA10A	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$25.76
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	AMZN MKTP US Z62SA10A	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$21.98
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	APPARELEXPR	1151-5TH TDT-TOURISM PROMOTION	547002-PRINTING & BINDING	\$27.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	APPARELEXPR	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$27.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	CRESTVIEW AREA CHAMBE	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$20.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$115.02
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	NVVP CHAMBER OF COMM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$6.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8197	NVVP CHAMBER OF COMM	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$12.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$98.90
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$155.16)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$66.57)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$53.69)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$50.32)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$22.17)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.70)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$4.99)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$4.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.49
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.61
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.39

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.27
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.17
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.95
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.21
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.08
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.24
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.32
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.57
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$53.69
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.54
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.67
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.27
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.57
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.76
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$98.58
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.82
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$121.70
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$142.13
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.16
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.44
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$203.27
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.12
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.32
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.84
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$286.08
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$307.76
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$309.87
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$270.90
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$607.85
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.22
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$100.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1E1823SW3	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$73.94
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM AMZN.COM/B	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$18.67)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM FZ2UB1K73	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.67
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1B42Q27G	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.10
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1B6304SE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$350.53

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 517M7976	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$24.20
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 6C1SP478	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$207.18
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US DM3X921M	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US E255Z6R5	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$539.95
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HZ2L8310	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.88
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US JX7SY82C	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$53.89
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US K89GF45R	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.98
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US OE6Z96AZ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US YW7U375J	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$127.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$363.14
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$459.20
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$524.68
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$71.43)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$308.83
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$960.56
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,250.00)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$551.43)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$67.50)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$46.61)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$38.30)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$30.00)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.30
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$67.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$104.17
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.23
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.37
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$339.55
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$397.33
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$439.30
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$576.43
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$606.59
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.89
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.02
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.76
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.88
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.49
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.46

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.96
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.89
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$206.22
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$262.57
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$470.74
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$872.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$135.54
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$101.32)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,126.32
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$841.62
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.46
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$23.37
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.28
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$384.23
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$572.63
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$630.79
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	DAVID SCOTT LEE BUICK	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$797.46
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$355.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$5.24)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.24
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.89
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.72
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.14
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$886.67
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	FIRESTONE27073	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$456.40
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$72.90
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$569.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$70.63
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	GRINDER WEAR PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,231.91
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$346.25
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$252.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$275.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$470.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$863.84
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,074.80
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	JERRY CASTLE & SON HI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$732.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$319.70
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$19.28)

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$90.80
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.61
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.59
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$128.15
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$139.36
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$172.16
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$248.78
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$331.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$357.24
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$540.47
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,094.90
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	PITTMAN TRACTOR COMPA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$493.60
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$355.66
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	562190-OTHER CONSTRUCTION	\$3,427.80
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.29
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$366.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,912.50
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$81.25
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$96.25
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.39
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$195.84
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$328.31
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$756.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$957.60
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,064.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,132.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,313.24
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	SQ BUSINESS PROMOTIO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$241.73
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	STEWART EXUM SNAP ON	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,898.02
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$912.90
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$722.65
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$170.83
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	THE HOME DEPOT #6301	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$65.76)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	THE HOME DEPOT #6301	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.89
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$5.75)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$87.91
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.12

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$581.92
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$704.39
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$880.07
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$893.80
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,429.67
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$462.06
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$17.97
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.87
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,074.52)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$520.00)
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.38
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.69
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$209.81
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$270.99
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.52
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$569.82
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,422.82
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,212.74
V2204246	03/30/2022	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,473.68
V2204246	03/30/2022	BANK OF AMERICA-014799	8515	AMZN MKTP US 1B0831SO	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$14.09
V2204246	03/30/2022	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$16.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$87.01
V2204246	03/30/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$94.12
V2204246	03/30/2022	BANK OF AMERICA-014799	8515	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$6.49
V2204246	03/30/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$7.58
V2204246	03/30/2022	BANK OF AMERICA-014799	8515	USPS PO 1185500993	4201-AIRPORT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$15.36
V2204246	03/30/2022	BANK OF AMERICA-014799	8515	WINN-DIXIE #0541	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$2.79
V2204246	03/30/2022	BANK OF AMERICA-014799	8693	BAY AREA AWARDS	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$15.00
V2204246	03/30/2022	BANK OF AMERICA-014799	8693	NOTARY PUBLIC FL-ONLI	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	(\$1.80)
V2204246	03/30/2022	BANK OF AMERICA-014799	8693	NOTARY PUBLIC FL-ONLI	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$136.80
V2204246	03/30/2022	BANK OF AMERICA-014799	8693	THE PAPER MILL STORE	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$130.56
V2204246	03/30/2022	BANK OF AMERICA-014799	871	MYPILOTSTORE.COM	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$3,157.95
V2204246	03/30/2022	BANK OF AMERICA-014799	8814	OLD TIME POTTERY 0025	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$93.93
V2204246	03/30/2022	BANK OF AMERICA-014799	8940	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	546050-RM-OFFICE MACHINES	\$424.26
V2204246	03/30/2022	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$84.94
V2204246	03/30/2022	BANK OF AMERICA-014799	9091	AMZN MKTP US 118679BS	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$99.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9091	AMZN MKTP US B86OC65Q	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$80.67

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	9091	AMZN MKTP US NG2FF13D	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$74.97
V2204246	03/30/2022	BANK OF AMERICA-014799	9091	AMZN MKTP US NG2FF13D	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$114.95
V2204246	03/30/2022	BANK OF AMERICA-014799	9091	AMZN MKTP US NG2FF13D	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$24.58
V2204246	03/30/2022	BANK OF AMERICA-014799	9091	MEDLEY PRINTING	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$597.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9091	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$30.34
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 080L02S33	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$7.90
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 080L02S33	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$22.82
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 080L02S33	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$57.06
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1B9QR4DP	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$34.64
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1I8TM5QB	1001-ENG & ADMIN DEPT	546640-RM-EQUIPMENT	\$49.08
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 945BS9XA	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$346.74
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 945BS9XA	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$346.74
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US KZ7S62IB	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.88
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US KZ7S62IB	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$8.85
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US KZ7S62IB	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$25.58
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US KZ7S62IB	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$98.37
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US KZ7S62IB	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$63.94
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US TR4HZ69Z	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$22.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US UF5UD9QQ	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$109.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$160.29
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$13.14
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$2.88
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$7.20
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$237.68
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$104.24
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$29.88
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$65.96
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$28.22
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$52.96
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1.98
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$129.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	0112-FACILITIES MAINTENANCE	562300-BLDG-PHYSICAL ENVIRONMENT	\$219.28
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$16.76
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	MCMaster-CARR	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$92.79
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	MINGLEDORFFS 58 FORT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$154.19
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$34.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$16.80
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$157.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$58.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$90.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	NOR NORTHERN TOOL	1004-STORMWATER MANAGEMENT	546640-RM-EQUIPMENT	\$29.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	SANITAIRECOMMERCIALVA	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$90.89
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$62.26
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	SIGNS GALORE INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$96.10
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	TRACTOR SUPPLY # 1300	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$129.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$22.01
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$550.38
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$78.25
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$93.70
V2204246	03/30/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$6.92
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1I30W9YZ1	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$8.31
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1I9330OE2	4101-WATER & SEWER-OPERATING	546645-RM-MOTOR VEHICLE	\$313.95
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM D882Z8T43	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$57.20
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM GH3IE8AR3	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$36.28
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM VC0VV8SS3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$94.47
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 157708HX	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$155.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1B2AJ5UJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$11.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1B8O62UG	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$49.95
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1D2922UL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$428.97
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1I0ZZ01Q	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.43
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1I2V81EV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$271.98
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1I60L9YK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$62.97
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 5A22E4QF	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$36.22
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US I010Z2MK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$28.98
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US X60BW03L	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$140.10
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US YG4VK6OE	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.98
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US ZF8YC2I7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$68.60
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US ZF8YC2I7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$72.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	ARIAT INTERNATIONAL I	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$127.96
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$335.35
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$222.38
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,296.90
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,280.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$48.00



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$150.09
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$160.41
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$201.10
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$424.30
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$509.60
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$540.80
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$549.36
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$790.66
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$934.67
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$999.36
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,095.68
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,322.61
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,481.50
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,516.86
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,650.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3,157.82
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,028.50
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$176.15
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	KIMBALL MIDWEST PAYEE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$600.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.94
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$50.94
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$556.29
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$848.78
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,052.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$152.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$84.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$123.24
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$144.49
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.75
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$553.45
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$634.64
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	SUPPLYHOUSE.COM	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,903.92
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$277.56
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$398.86

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$120.44
V2204246	03/30/2022	BANK OF AMERICA-014799	9336	TROY FAIN INSURA- ONL	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$171.88)
V2204246	03/30/2022	BANK OF AMERICA-014799	9336	TROY FAIN INSURA- ONL	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$171.88
V2204246	03/30/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2204246	03/30/2022	BANK OF AMERICA-014799	9336	USPS PO 1185500993	0163-HUMAN SERVICES	542001-POSTAGE/FREIGHT CHARGES	\$14.96
V2204246	03/30/2022	BANK OF AMERICA-014799	936	AMAZON.COM 1I8GQ43V1	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$15.64
V2204246	03/30/2022	BANK OF AMERICA-014799	936	AMZN MKTP US OE53C6PC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$47.41
V2204246	03/30/2022	BANK OF AMERICA-014799	936	AMZN MKTP US OH2KD21X	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$102.03
V2204246	03/30/2022	BANK OF AMERICA-014799	936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$400.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	AIRGAS USA LLC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$156.84
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 6K0RF57V	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$64.38
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US FD9ZB190	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$116.85
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US G48WE0FE	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$122.50
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US JB00U276	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$59.97
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US OQ1979WH	1004-STORMWATER MANAGEMENT	551001-OFFICE SUPPLIES	\$31.40
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US X734X86Y	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$197.90
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.56
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$75.55
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$468.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7.95
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$50.24
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$68.30
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$156.76
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$5.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	FPL NORTHWEST FL	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$75.46
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$120.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$240.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$360.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$120.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$600.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$159.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$78.10
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$479.06
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #00907	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$64.98
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #00907	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$224.56
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #00907	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$19.43
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #00907	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$56.14
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #00907	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$140.35

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$46.96
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	LOWES #01782	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$258.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	OSBURN ASSOICATES INC	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$2,760.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	PHIL DIRT INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,970.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	SHERWIN WILLIAMS 7252	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$369.80
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	WWW.ABOUTPHASEACADEMY	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$295.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9377	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$280.80
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	24HOURNAPKIN.COM	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$352.10
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	A TO Z LOCK & SAFE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$14.70
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	ACE HARDWARE CORPORAT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$41.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1B9VC5ID0	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$166.41
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1W0IN9XW1	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$10.91
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 730YO6UM3	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$173.22
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMAZON.COM EW7TN29O3	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$32.32
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 114AX8QO	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$36.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1151F9DP	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$28.97
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 116O05JW	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$15.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 116O05JW	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$20.46
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1R9LG0NM	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$15.98
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1R9LG0NM	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$541.44
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1W1AA8CL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$45.69
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 8O34N2P3	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$11.43
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 9O0Q98C5	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$35.85
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US BO6Y55KQ	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$21.19
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US DA3G30N8	1173-3RD TDT-C.C. O & M	541010-COMMUNICATIONS SERVICE	\$19.79
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US DA3G30N8	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$21.69
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US DA3G30N8	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$109.54
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US EA49N11W	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$91.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HK80W176	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$15.49
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US XM7908G1	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$11.19
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	ASOTC LLC	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$52.50
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	BERRYS WELL DRILLING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$927.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$655.07
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	CARPET CREATIONS OF F	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$3,449.46
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	CLEANING STUFF	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$458.60
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	DMI DELL K-12/GOVT	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$307.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$42.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$24.30
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$687.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$7.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	GLAZE COMMUNICATIONS	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$1,041.30
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	GLAZE COMMUNICATIONS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$162.86
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	JCC SUPPLY	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2,942.50
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	MICHAELS STORES 8364	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$16.98

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1151-5TH TDT-TOURISM PROMOTION	551001-OFFICE SUPPLIES	\$149.32
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	SQ DESTIN ELITE CART	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$89.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$9.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$2,142.47
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	THE WEBSTAIRANT STORE	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$54.53
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	THE WEBSTAIRANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$455.04
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$169.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	UNIFORMS AND ACCESSOR	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$24.59
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	VISIT FLORIDA SERVICE	1173-3RD TDT-C.C. O & M	548070-ADVERTISING	\$395.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9548	WALMART.COM AA	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$203.80
V2204246	03/30/2022	BANK OF AMERICA-014799	9664	AMAZON.COM UF0YN6QJ3	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$21.34
V2204246	03/30/2022	BANK OF AMERICA-014799	9664	AMZN MKTP US 212FL3AN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$97.60
V2204246	03/30/2022	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$5.85
V2204246	03/30/2022	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$3.90
V2204246	03/30/2022	BANK OF AMERICA-014799	9664	LOWES #01782	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$23.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9681	ABSORB SOFTWARE INC.	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$6.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9681	INTERNATIONAL TRANSAC	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$0.06
V2204246	03/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$106.92
V2204246	03/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$24.14
V2204246	03/30/2022	BANK OF AMERICA-014799	9681	OFFICE DEPOT #1214	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$179.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9681	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$111.70
V2204246	03/30/2022	BANK OF AMERICA-014799	9681	WM SUPERCENTER #944	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$30.82
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1135A58F	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$21.68
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 1W6DU00V	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$51.50
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 7L569804	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$179.99
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 8A00N7CP	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$359.98
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	AMZN MKTP US 8K9VQ0I5	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$188.75
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	0121-EMERGENCY MANAGEMENT	552990-OTHER SUPPLIES	\$197.04
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$209.48
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$499.02
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$133.25
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$193.94
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	GLAZE COMMUNICATIONS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$948.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	PAYPAL IE TAB EXT	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$32.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	STITCH FX EMBROIDERY	0111-INFORMATION TECHNOLOGY	552100-CLOTHING/WEARING APPAREL	\$83.94
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	THE UPS STORE 6577	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$65.37
V2204246	03/30/2022	BANK OF AMERICA-014799	9741	WARRENHOLLOWMETAL	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,085.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	CONSOLIDATED ACE & SU	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$11.18
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$40.97

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	HODGES BROTHERS LUMBE	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$112.56
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$13.12
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$19.98
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$15.57
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.96
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.90
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$252.18
V2204246	03/30/2022	BANK OF AMERICA-014799	9897	RACETRACK ACE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$149.70
V2204246	03/30/2022	BANK OF AMERICA-014799	9941	SMK SURVEYMONKEY.COM	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$1,200.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2204246	03/30/2022	BANK OF AMERICA-014799	9971	CORPORATE CASUALS - 2	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$335.56
V2204247	03/31/2022	ADVANCED DATA PROCESSING INC-015407	602846	FEB 2022	4500-EMERGENCY MEDICAL SERVICE	534206-CS-BILLING SERVICES (EMS)	\$917.86
V2204248	03/31/2022	ALBERT SENA-EMP0286	3261053	LOCAL TRAVEL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$32.76
V2204251	03/31/2022	ANDERSON COLUMBIA CO., INC-013216	6	RETAINAGE	302-ROAD/BRIDGE CONSTR	2051100-CONTRACTS PAY-RETAINED%	(\$36,914.18)
V2204251	03/31/2022	ANDERSON COLUMBIA CO., INC-013216	6	SWCV BYPASS PHV EWC	3205-R/B SPECIAL PROJS	563198-EAST-WEST CONNECTOR-CVW	\$1,230,472.77
V2204253	03/31/2022	B&C FIRE SAFETY INC-001561	A108664	DESTIN/FWB AIRPORT	4202-VPS-OPERATING	546620-RM-FACILITIES	\$502.13
V2204256	03/31/2022	PAUL BONNELL-EMP00393	3233437	3/1-3/3/22 SETTLEMENT	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$70.00
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	64606559	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$174.79
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84452844	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$26.76
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84452845	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$289.40
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84452846	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$80.16
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84454854	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$80.16
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84454855	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$211.20
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84454856	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$28.00
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84458352	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,895.40
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84458353	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$5,256.35
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84459915	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$189.00
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84459916	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$723.50
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84461729	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$140.89
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84461730	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,348.89
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84461731	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,116.84
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84461732	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,975.95
V2204257	03/31/2022	BOUND TREE MEDICAL LLC-20202642	84461733	MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$37.08
V2204259	03/31/2022	CH2M HILL INC-015696	D3439601002	TO11 PROF ENG SVCS	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$922.00
V2204263	03/31/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$39.39
V2204263	03/31/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$93.30
V2204263	03/31/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$167.54
V2204263	03/31/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$195.32

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204264	03/31/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$189.80
V2204265	03/31/2022	COMPLETE SIGNS-21400225	16610B	EAST WALL CONVENTION CENT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$4,633.46
V2204265	03/31/2022	COMPLETE SIGNS-21400225	16610B	ENGINEERING	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$280.93
V2204265	03/31/2022	COMPLETE SIGNS-21400225	16610B	INSTALLATION HARDWARE PAT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$2,978.81
V2204265	03/31/2022	COMPLETE SIGNS-21400225	16610B	PERMIT COST	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$347.55
V2204273	03/31/2022	KAREN DONALDSON-EMP0210	3273401	2/4/22&3/15/22 MLG	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$49.14
V2204286	03/31/2022	GSC SYSTEMS INC-010243	G22033610619	VIDEO SURVEILLANCE CAMERA	702222-FDEM FY21-22 EMPG (O)	546640-RM-EQUIPMENT	\$11,977.00
V2204287	03/31/2022	HALFF ASSOCIATES INC-22000110	10065539	TO7 OKA TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$4,015.10
V2204287	03/31/2022	HALFF ASSOCIATES INC-22000110	10066968	TO7 OKA TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$4,673.63
V2204287	03/31/2022	HALFF ASSOCIATES INC-22000110	10068971	TO7 OKA TMC DESIGN	71902-FDOT TRAF MGMT CENTER (C)	531900-PS-OTHER	\$4,153.88
V2204289	03/31/2022	JD PEACOCK II CLERK OF COURT-006052	2039848	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$61.70
V2204289	03/31/2022	JD PEACOCK II CLERK OF COURT-006052	2082995	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$78.00
V2204289	03/31/2022	JD PEACOCK II CLERK OF COURT-006052	2109077	ARPT RECORDING FEE	4202-VPS-OPERATING	549151-RECORDING FEES	\$273.50
V2204289	03/31/2022	JD PEACOCK II CLERK OF COURT-006052	2110535	PW RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$27.00
V2204289	03/31/2022	JD PEACOCK II CLERK OF COURT-006052	2117996	ENG RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$19.20
V2204290	03/31/2022	JENNIFER ADAMS-EMP0135	3242366	1/18-20/2022 STTLMNT	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$82.00
V2204292	03/31/2022	L3HARRIS TECHNOLOGIES INC-21000395	93385401	MAR 2022	0125-BEACH SAFETY	541010-COMMUNICATIONS SERVICE	\$144.00
V2204292	03/31/2022	L3HARRIS TECHNOLOGIES INC-21000395	93385401	MAR 2022	4500-EMERGENCY MEDICAL SERVICE	541010-COMMUNICATIONS SERVICE	\$711.00
V2204292	03/31/2022	L3HARRIS TECHNOLOGIES INC-21000395	93385401	MAR 2022	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$108.00
V2204292	03/31/2022	L3HARRIS TECHNOLOGIES INC-21000395	93385405	MAR 2022	4204-AIRPORTS-OPERATIONS DIV	541010-COMMUNICATIONS SERVICE	\$171.00
V2204294	03/31/2022	LANDRUM STAFFING SERVICES INC-21101150	017327	O COOPER-POOL 3/12/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2204294	03/31/2022	LANDRUM STAFFING SERVICES INC-21101150	017333	D BRAXTON 3/12/22	702044-USDOT FY20 5307 OPERATING	534500-CS-PERSONNEL	\$654.42
V2204294	03/31/2022	LANDRUM STAFFING SERVICES INC-21101150	017338	M MAPES 3/12/22	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$35.28
V2204294	03/31/2022	LANDRUM STAFFING SERVICES INC-21101150	017354	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$104.30
V2204294	03/31/2022	LANDRUM STAFFING SERVICES INC-21101150	017356	LITTLE ADVENT PILOT PROG	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$744.88
V2204294	03/31/2022	LANDRUM STAFFING SERVICES INC-21101150	017539	O COOPER-POOL 3/19/22	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2204294	03/31/2022	LANDRUM STAFFING SERVICES INC-21101150	017544	J WHANG 3/19/22	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$954.00
V2204295	03/31/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2198447	PUMP #1 SVC	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$9,520.00
V2204295	03/31/2022	LAYNE CHRISTENSEN COMPANY INC-001088	2198449	PUMP #1 SVC	4125-SEWER CONSTRUCTION	563326-F.W. STEPHENSON PLANT	\$17,628.00
V2204297	03/31/2022	MANSFIELD OIL CO INC-20402014	23092701	UNLEADED 7973	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$27,992.32
V2204299	03/31/2022	MOTT MACDONALD CONSULTANTS-20400265	502404997	2747-10 6TH ST DRNGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$1,260.00
V2204299	03/31/2022	MOTT MACDONALD CONSULTANTS-20400265	502405252	JPA PJ ADAMS PKWY	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$852.92
V2204299	03/31/2022	MOTT MACDONALD CONSULTANTS-20400265	502405252	SEG 1 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$4,270.34
V2204299	03/31/2022	MOTT MACDONALD CONSULTANTS-20400265	502405252	SEG 2 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$17,601.85
V2204299	03/31/2022	MOTT MACDONALD CONSULTANTS-20400265	502405252	SEG 3 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$11,657.64
V2204299	03/31/2022	MOTT MACDONALD CONSULTANTS-20400265	502405252	SEG 4 PJ ADAMS PKWY	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$13,759.94

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$1,131.00
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226024	W/E 2/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$23.11)
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226025	W/E 2/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$108.36
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226026	W/E 2/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,637.77
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226027	W/E 2/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$139.32
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226028	W/E 2/19/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,099.13
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226045	W/E 2/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$108.36
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226046	W/E 2/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,933.33
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226047	W/E 2/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$193.50
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226048	W/E 2/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,123.08
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226049	W/E 2/26/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$69.31)
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226066	W/E 3/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$85.14
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226067	W/E 3/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,640.31
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226068	W/E 3/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$30.32)
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226069	W/E 3/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$131.58
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226070	W/E 3/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,415.42
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226089	W/E 3/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$40.01)
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226090	W/E 3/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$139.32
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226091	W/E 3/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,967.67
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226092	W/E 3/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$131.58
V2204302	03/31/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226093	W/E 3/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$5,129.53
V2204303	03/31/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22024	VIN#1FTRF3DN3NED43876	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$147.05
V2204303	03/31/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22025	VIN#1FTEX1EBXMKE68068	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$119.55
V2204303	03/31/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22026	VIN#1FT8W3DN2NED43878	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$119.55
V2204303	03/31/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22027	VIN#1FT8W3DN0NED43877	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$119.55
V2204303	03/31/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22027	VIN#1FT8W3DN4NED43879	3205-R/B SPECIAL PROJS	549900-MISCELLANEOUS CHARGES	\$119.55
V2204303	03/31/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V22028	VIN#1M0560EBCKM020277	0126-CORRECTIONS DEPARTMENT	549900-MISCELLANEOUS CHARGES	\$50.75
V2204317	03/31/2022	SOUTHERN ROCK & LIME INC-21001113	S1074M	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$5,544.11
V2204317	03/31/2022	SOUTHERN ROCK & LIME INC-21001113	S1200M	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$967.90
V2204318	03/31/2022	VICKY STEVER-EMP00216	3264106	2/3-2/24/22 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$42.12
V2204320	03/31/2022	SYOTOS, LLC-21900108	1460	SEC 3/7-20/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$709.80
V2204320	03/31/2022	SYOTOS, LLC-21900108	1460	SEC 3/7-20/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$382.20
V2204324	03/31/2022	THOMPSON PUMP & MFG CO INC-00013933	605606	8"X50' BLUE LAY FLAT DISC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,026.00
V2204324	03/31/2022	THOMPSON PUMP & MFG CO INC-00013933	605606	TRAILER MOUNTED 12" ROTAR	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$75,003.00
V2204327	03/31/2022	TRACTOR & EQUIPMENT COMPANY-002624	P52720	3 QUOTES TO REPLACE THE T	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$5,804.74
V2204327	03/31/2022	TRACTOR & EQUIPMENT COMPANY-002624	W22795	3 QUOTES TO REPLACE THE T	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$817.23