

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2200760	11/04/2021	ADDISON, PHILLIP A-W1006845	REISSUE CK	CK# 2109846 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$37.96
2200761	11/04/2021	EMS REFUND-EMS03191	REISSUE CK	CK# 2104709 REISSUE	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$86.52
2200762	11/04/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001415	OCT 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2200763	11/04/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,483.64
2200763	11/04/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,753.92
2200764	11/04/2021	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2200765	11/04/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2200765	11/04/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2200766	11/04/2021	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY BBAL	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$38.37
2200766	11/04/2021	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.45
2200767	11/04/2021	AVCON INC-011449	REISSUE CK	CK# 2108034 REISSUE	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$3,815.00
2200769	11/04/2021	BAKER WATER SYSTEM INC-002310	681	MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$16.25
2200769	11/04/2021	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$128.88
2200769	11/04/2021	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220332	3182 US-98	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220360	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220361	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220362	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220367	1310 ODDFELLOW RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220389	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220413	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220414	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220415	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220416	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220439	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2200770	11/04/2021	BAY PEST CONTROL COMPANY INC-22100045	220442	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2200772	11/04/2021	NATHAN D BOYLES-EMP00245	3155961-10	10/1-31/2021 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$142.67
2200773	11/04/2021	BURRELLES INFORMATION SERVICES-22000045	21030480	10/1-31/2021	1151-5TH TDT-TOURISM PROMOTION	548040-PUBLIC RELATIONS	\$1,720.00
2200775	11/04/2021	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 10/25-11/24/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$11,625.90
2200775	11/04/2021	EMBARQ FLORIDA INC D/B/A-015765	453745634	IT 10/17-11/16/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2200777	11/04/2021	CINTAS CORPORATION-22100034	4098041655	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2200777	11/04/2021	CINTAS CORPORATION-22100034	4098727326	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2200777	11/04/2021	CINTAS CORPORATION-22100034	4099748901	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$10.64
2200777	11/04/2021	CINTAS CORPORATION-22100034	4099748945	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2200777	11/04/2021	CINTAS CORPORATION-22100034	4099749047	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2200777	11/04/2021	CINTAS CORPORATION-22100034	4099749055	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$63.77

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2200777	11/04/2021	CINTAS CORPORATION-22100034	4099749343	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$122.52
2200778	11/04/2021	CITY OF CRESTVIEW-001926	105915938	296 BRACKING ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$58.08
2200778	11/04/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$12,232.04
2200778	11/04/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$751.81
2200778	11/04/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$12,079.21
2200778	11/04/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$290.81
2200778	11/04/2021	CITY OF CRESTVIEW-001926	35972050	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$577.92
2200778	11/04/2021	CITY OF CRESTVIEW-001926	39932316	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$392.70
2200778	11/04/2021	CITY OF CRESTVIEW-001926	39932316	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$49.71
2200778	11/04/2021	CITY OF CRESTVIEW-001926	39952318	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$58.08
2200778	11/04/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$206.52
2200778	11/04/2021	CITY OF CRESTVIEW-001926	583231940	302 N WILSON ST	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$125.57
2200782	11/04/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2200782	11/04/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2200783	11/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019832901	IS 10/23-11/22/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$89.98
2200784	11/04/2021	COX COMMUNICATIONS GULF COAST LLC-002790	75114301	EMS 10/25-11/24/2021	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2200785	11/04/2021	CRESTVIEW PAINT & BODY INC-009190	99F764CA	CLAIM PYMNT	5102-SELF INSURANCE	549703-CLAIMS-PROPERTY	\$3,627.53
2200785	11/04/2021	CRESTVIEW PAINT & BODY INC-009190	9CCB7833	CLAIM PYMNT	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$3,284.36
2200786	11/04/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2200787	11/04/2021	DESTIN FISHING MUSEUM FOUNDATION-20700079	09302021	TDC 2020-2021	1172-3RD TDT-C.C. PROMOTIONS	582705-DESTIN MUSEUM	\$4,254.54
2200788	11/04/2021	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1.19
2200789	11/04/2021	DIGICERT INC-22100053	1237735	FY 2022 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$659.05
2200789	11/04/2021	DIGICERT INC-22100053	1237735	FY 2023 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$659.05
2200789	11/04/2021	DIGICERT INC-22100053	1237735	FY 2024 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$659.05
2200789	11/04/2021	DIGICERT INC-22100053	1237735	FY 2025 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$659.05
2200789	11/04/2021	DIGICERT INC-22100053	1237735	FY 2026 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$659.05
2200789	11/04/2021	DIGICERT INC-22100053	1237735	FY 2027 SVC	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$329.55
2200790	11/04/2021	ELECTRIC MOTOR REPAIR CO OF FWB INC-002445	14902	WEST SUNSET	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,086.50
2200791	11/04/2021	EMERALD COAST CHILDREN'S ADVOCACY-20302162	OCT 2021	OCT 2021 SVC	0601-STATE ATTORNEY OFFICE	544620-R/L-BUILDINGS	\$772.00
2200793	11/04/2021	FLEETCOR TECHNOLOGIES-014297	NP60923486	FLT 10/11-17/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,784.51
2200793	11/04/2021	FLEETCOR TECHNOLOGIES-014297	NP60951201	FLT 10/18-24/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,083.43
2200794	11/04/2021	FSAWWA-013283	200016920	2022 WUC DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
2200796	11/04/2021	GODFREY ENVIRONMENTAL CONTRACTS-22100111	GEC09151	OCT 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534600-CS-JANITORIAL	\$1,500.00
2200797	11/04/2021	GULF COAST ENVIRONMENTAL-20220006	2	TDD LAWN 10/13-29/21	1172-3RD TDT-C.C. PROMOTIONS	534607-CS-LAWN SERVICE	\$1,200.00
2200797	11/04/2021	GULF COAST ENVIRONMENTAL-20220006	2	TDD LAWN 10/13-29/21	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$2,400.00
2200797	11/04/2021	GULF COAST ENVIRONMENTAL-20220006	2	TDD LAWN 10/13-29/21	1175-1ST TDT-BEACHES & PARKS	534607-CS-LAWN SERVICE	\$8,900.00
2200808	11/04/2021	GULF POWER COMPANY-000387	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35

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2200808	11/04/2021	GULF POWER COMPANY-000387	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$534.71
2200808	11/04/2021	GULF POWER COMPANY-000387	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$472.04
2200808	11/04/2021	GULF POWER COMPANY-000387	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.49
2200808	11/04/2021	GULF POWER COMPANY-000387	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$124.99
2200808	11/04/2021	GULF POWER COMPANY-000387	2102005390	0 SANTA ROSA BLVD #AC	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$54.01
2200808	11/04/2021	GULF POWER COMPANY-000387	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$58.16
2200808	11/04/2021	GULF POWER COMPANY-000387	2102034747	0 GOSPEL RD UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.57
2200808	11/04/2021	GULF POWER COMPANY-000387	2102082985	250 ROBERTS BLVD #CHL	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$32.34
2200808	11/04/2021	GULF POWER COMPANY-000387	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,696.60
2200808	11/04/2021	GULF POWER COMPANY-000387	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.98
2200808	11/04/2021	GULF POWER COMPANY-000387	2102155120	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$42.00
2200808	11/04/2021	GULF POWER COMPANY-000387	2102197023	WOODHAM ST FORT WALTO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$498.38
2200808	11/04/2021	GULF POWER COMPANY-000387	2102219272	0 KELLY PLANTATION DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$14.81
2200808	11/04/2021	GULF POWER COMPANY-000387	2102241391	1000 COLLEGE BLVD #PU	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,316.95
2200808	11/04/2021	GULF POWER COMPANY-000387	2102252539	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$50.91
2200808	11/04/2021	GULF POWER COMPANY-000387	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$129.45
2200808	11/04/2021	GULF POWER COMPANY-000387	2102298714	0 COLLEGE BLVD #SR 28	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.44
2200808	11/04/2021	GULF POWER COMPANY-000387	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$102.07
2200808	11/04/2021	GULF POWER COMPANY-000387	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.92
2200808	11/04/2021	GULF POWER COMPANY-000387	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$249.57
2200808	11/04/2021	GULF POWER COMPANY-000387	2102505720	PARKVIEW RD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.57
2200808	11/04/2021	GULF POWER COMPANY-000387	2102511629	0 SANTA ROSA BLVD #SN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$35.68
2200808	11/04/2021	GULF POWER COMPANY-000387	2102543598	SOUTH AVE UNIT ODOR F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.88
2200808	11/04/2021	GULF POWER COMPANY-000387	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.48
2200808	11/04/2021	GULF POWER COMPANY-000387	2102569320	5801 MONROE ST BAKER	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$74.32
2200808	11/04/2021	GULF POWER COMPANY-000387	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$40.76
2200808	11/04/2021	GULF POWER COMPANY-000387	2102597784	LEWIS TURNER BLVD TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.74
2200808	11/04/2021	GULF POWER COMPANY-000387	2102691934	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$47.94
2200808	11/04/2021	GULF POWER COMPANY-000387	2102718232	3212 SKYLINE DR CREST	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.36
2200808	11/04/2021	GULF POWER COMPANY-000387	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.75
2200808	11/04/2021	GULF POWER COMPANY-000387	2102742414	146 SCRANTON ST WS-LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$788.21
2200808	11/04/2021	GULF POWER COMPANY-000387	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$171.43
2200808	11/04/2021	GULF POWER COMPANY-000387	2102767890	CROSSWINDS LNDG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$51.91
2200808	11/04/2021	GULF POWER COMPANY-000387	2102827926	LEWIS ST FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2200808	11/04/2021	GULF POWER COMPANY-000387	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$336.28
2200808	11/04/2021	GULF POWER COMPANY-000387	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$63.67

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2200808	11/04/2021	GULF POWER COMPANY-000387	2102890312	347 JONQUIL AVE WS-LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$798.04
2200808	11/04/2021	GULF POWER COMPANY-000387	2102900533	WILLOW CT LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.48
2200808	11/04/2021	GULF POWER COMPANY-000387	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.83
2200808	11/04/2021	GULF POWER COMPANY-000387	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$242.52
2200808	11/04/2021	GULF POWER COMPANY-000387	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.36
2200808	11/04/2021	GULF POWER COMPANY-000387	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8,310.49
2200808	11/04/2021	GULF POWER COMPANY-000387	2103020802	ANNEX WL SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,015.94
2200808	11/04/2021	GULF POWER COMPANY-000387	2103031304	MARY ESTHER CUT OFF F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,064.53
2200808	11/04/2021	GULF POWER COMPANY-000387	2103036766	HILL AVE FORT WALTON	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.50
2200808	11/04/2021	GULF POWER COMPANY-000387	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.51
2200808	11/04/2021	GULF POWER COMPANY-000387	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.47
2200808	11/04/2021	GULF POWER COMPANY-000387	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.32
2200808	11/04/2021	GULF POWER COMPANY-000387	2103142846	800 JOHN SIMS PKWY NI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$104.01
2200808	11/04/2021	GULF POWER COMPANY-000387	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$229.73
2200808	11/04/2021	GULF POWER COMPANY-000387	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$536.76
2200808	11/04/2021	GULF POWER COMPANY-000387	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.85
2200808	11/04/2021	GULF POWER COMPANY-000387	2103465098	SHERWOOD DR LIFT SHAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$105.29
2200808	11/04/2021	GULF POWER COMPANY-000387	2103507923	300 NEWCASTLE DR WS F	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$458.35
2200808	11/04/2021	GULF POWER COMPANY-000387	2103530826	SANTA ROSA BLVD FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$348.09
2200808	11/04/2021	GULF POWER COMPANY-000387	2103548141	5581 FAIRCHILD RD #OF	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$2,966.31
2200808	11/04/2021	GULF POWER COMPANY-000387	2103579302	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2200808	11/04/2021	GULF POWER COMPANY-000387	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2200808	11/04/2021	GULF POWER COMPANY-000387	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.83
2200808	11/04/2021	GULF POWER COMPANY-000387	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$260.98
2200808	11/04/2021	GULF POWER COMPANY-000387	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.86
2200808	11/04/2021	GULF POWER COMPANY-000387	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,839.23
2200808	11/04/2021	GULF POWER COMPANY-000387	2103698557	GREEN ACRES RD PUMP F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$700.60
2200808	11/04/2021	GULF POWER COMPANY-000387	2103713919	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$64.67
2200808	11/04/2021	GULF POWER COMPANY-000387	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.77
2200808	11/04/2021	GULF POWER COMPANY-000387	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,273.91
2200808	11/04/2021	GULF POWER COMPANY-000387	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.73
2200808	11/04/2021	GULF POWER COMPANY-000387	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.57
2200808	11/04/2021	GULF POWER COMPANY-000387	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.78
2200808	11/04/2021	GULF POWER COMPANY-000387	2103809816	SANTA ROSA BLVD #ARS	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$59.22
2200808	11/04/2021	GULF POWER COMPANY-000387	2103842395	84 READY AVE NEW FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$618.66
2200808	11/04/2021	GULF POWER COMPANY-000387	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$187.36

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2200808	11/04/2021	GULF POWER COMPANY-000387	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.89
2200808	11/04/2021	GULF POWER COMPANY-000387	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$51.58
2200808	11/04/2021	GULF POWER COMPANY-000387	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.55
2200808	11/04/2021	GULF POWER COMPANY-000387	2103983165	84 READY AVE NW FORT	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$393.69
2200808	11/04/2021	GULF POWER COMPANY-000387	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$82.13
2200808	11/04/2021	GULF POWER COMPANY-000387	2104005802	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2200808	11/04/2021	GULF POWER COMPANY-000387	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.60
2200808	11/04/2021	GULF POWER COMPANY-000387	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.34
2200808	11/04/2021	GULF POWER COMPANY-000387	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,208.60
2200808	11/04/2021	GULF POWER COMPANY-000387	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.34
2200808	11/04/2021	GULF POWER COMPANY-000387	2104473729	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$87.33
2200808	11/04/2021	GULF POWER COMPANY-000387	2104476219	DATES AVE UNIT LIFT F	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$112.97
2200808	11/04/2021	GULF POWER COMPANY-000387	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$64.48
2200808	11/04/2021	GULF POWER COMPANY-000387	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$258.50
2200808	11/04/2021	GULF POWER COMPANY-000387	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$160.17
2200808	11/04/2021	GULF POWER COMPANY-000387	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2200808	11/04/2021	GULF POWER COMPANY-000387	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$470.43
2200808	11/04/2021	GULF POWER COMPANY-000387	2104650680	CONNIE DR SHALIMAR FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,055.24
2200808	11/04/2021	GULF POWER COMPANY-000387	2104660119	1001 AIRPORT RD #123/	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.95
2200808	11/04/2021	GULF POWER COMPANY-000387	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$150.37
2200808	11/04/2021	GULF POWER COMPANY-000387	2104699786	4616 PLOVER CIR #LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$82.13
2200808	11/04/2021	GULF POWER COMPANY-000387	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.21
2200808	11/04/2021	GULF POWER COMPANY-000387	2104726852	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.69
2200808	11/04/2021	GULF POWER COMPANY-000387	2104743378	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.14
2200808	11/04/2021	GULF POWER COMPANY-000387	2104778762	SANTA ROSA BLVD #SNTA	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2200808	11/04/2021	GULF POWER COMPANY-000387	2104789314	ROBERTS RD FORT WALTO	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$84.67
2200808	11/04/2021	GULF POWER COMPANY-000387	2104810284	399 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$79.53
2200808	11/04/2021	GULF POWER COMPANY-000387	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$40.51
2200808	11/04/2021	GULF POWER COMPANY-000387	2104896978	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$85.36
2200808	11/04/2021	GULF POWER COMPANY-000387	2104926668	800 W HIGHWAY 98 #UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$604.46
2200808	11/04/2021	GULF POWER COMPANY-000387	2104935560	4600 OKALOOSA LN #WAT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,693.98
2200808	11/04/2021	GULF POWER COMPANY-000387	2105014753	BEAL PKWY NW # 0 UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.87
2200808	11/04/2021	GULF POWER COMPANY-000387	2105043810	LANG RD UNIT LIGHT FO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.09
2200808	11/04/2021	GULF POWER COMPANY-000387	2105060046	3182 W HIGHWAY 98 MAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2200808	11/04/2021	GULF POWER COMPANY-000387	2105072256	530 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$90.42
2200808	11/04/2021	GULF POWER COMPANY-000387	2105141473	LOWERY DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,918.17

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2200808	11/04/2021	GULF POWER COMPANY-000387	2105159053	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.87
2200808	11/04/2021	GULF POWER COMPANY-000387	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$68.01
2200808	11/04/2021	GULF POWER COMPANY-000387	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$816.57
2200808	11/04/2021	GULF POWER COMPANY-000387	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.69
2200808	11/04/2021	GULF POWER COMPANY-000387	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$233.48
2200808	11/04/2021	GULF POWER COMPANY-000387	2105293191	SANTA ROSA BLVD #SPRI	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.47
2200808	11/04/2021	GULF POWER COMPANY-000387	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.90
2200808	11/04/2021	GULF POWER COMPANY-000387	2105452144	549 CLIFFORD ST LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$5,241.76
2200808	11/04/2021	GULF POWER COMPANY-000387	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$123.25
2200808	11/04/2021	GULF POWER COMPANY-000387	2105519397	BEAL PKWY LIFT FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$624.12
2200808	11/04/2021	GULF POWER COMPANY-000387	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$163.88
2200808	11/04/2021	GULF POWER COMPANY-000387	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$321.30
2200808	11/04/2021	GULF POWER COMPANY-000387	2105594556	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2200808	11/04/2021	GULF POWER COMPANY-000387	2105953307	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$538.65
2200808	11/04/2021	GULF POWER COMPANY-000387	2105957639	DANNY WUERFFEL WAY #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2200808	11/04/2021	GULF POWER COMPANY-000387	2105994756	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$119.66
2200808	11/04/2021	GULF POWER COMPANY-000387	2106030568	207 HOSPITAL DR NE FO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$352.79
2200808	11/04/2021	GULF POWER COMPANY-000387	2106093053	BROOKS ST #SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.46
2200808	11/04/2021	GULF POWER COMPANY-000387	2106102698	1310 ODDFELLOW RD UNI	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$249.46
2200808	11/04/2021	GULF POWER COMPANY-000387	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$5,862.96
2200808	11/04/2021	GULF POWER COMPANY-000387	2106136506	250 ROBERTS BLVD BLDG	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$23,632.89
2200808	11/04/2021	GULF POWER COMPANY-000387	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.24
2200808	11/04/2021	GULF POWER COMPANY-000387	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.85
2200808	11/04/2021	GULF POWER COMPANY-000387	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.07
2200808	11/04/2021	GULF POWER COMPANY-000387	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$37.05
2200808	11/04/2021	GULF POWER COMPANY-000387	2106275072	1 STREET LGTS #ST RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2200808	11/04/2021	GULF POWER COMPANY-000387	2106297266	REGATTA BAY BLVD DEST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2200808	11/04/2021	GULF POWER COMPANY-000387	2106300771	STREET LGTS MLK JR BL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$276.65
2200808	11/04/2021	GULF POWER COMPANY-000387	2106302835	EGLIN PKWY #SCADA 3-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.12
2200808	11/04/2021	GULF POWER COMPANY-000387	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$42.37
2200808	11/04/2021	GULF POWER COMPANY-000387	2106345792	CIRCLE DR PUMP FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.97
2200808	11/04/2021	GULF POWER COMPANY-000387	2106346733	G M C LN CRESTVIEW FL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,756.50
2200808	11/04/2021	GULF POWER COMPANY-000387	2106350917	10 FIRST ST FORT WALT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,567.95
2200808	11/04/2021	GULF POWER COMPANY-000387	2106377142	TIMBERLAND WAY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.46
2200808	11/04/2021	GULF POWER COMPANY-000387	2106416445	MAR WALT DR FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.85
2200808	11/04/2021	GULF POWER COMPANY-000387	2106435312	COVE DR FORT WALTON B	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$79.53

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2200808	11/04/2021	GULF POWER COMPANY-000387	2106686211	5 7TH ST WELL SHALIMA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$725.80
2200808	11/04/2021	GULF POWER COMPANY-000387	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$78.91
2200808	11/04/2021	GULF POWER COMPANY-000387	2106697655	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.90
2200808	11/04/2021	GULF POWER COMPANY-000387	2106781376	WATER ST FORT WALTON	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$69.74
2200808	11/04/2021	GULF POWER COMPANY-000387	2106842723	4841 OKALOOSA LN #LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.92
2200808	11/04/2021	GULF POWER COMPANY-000387	2106879667	MARLOWE LIFT ST FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.98
2200808	11/04/2021	GULF POWER COMPANY-000387	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$32.46
2200808	11/04/2021	GULF POWER COMPANY-000387	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.17
2200808	11/04/2021	GULF POWER COMPANY-000387	2106983428	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$41.39
2200808	11/04/2021	GULF POWER COMPANY-000387	2107031805	F I M BLVD PUMP FORT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.24
2200808	11/04/2021	GULF POWER COMPANY-000387	2107044170	4TH AVE SHALIMAR FL 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.08
2200808	11/04/2021	GULF POWER COMPANY-000387	2107052959	HURLBURT RD #TFLT @ M	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2200808	11/04/2021	GULF POWER COMPANY-000387	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.51
2200808	11/04/2021	GULF POWER COMPANY-000387	2107126456	153 MONAHAN DR 153WS-	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.41
2200808	11/04/2021	GULF POWER COMPANY-000387	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$398.08
2200808	11/04/2021	GULF POWER COMPANY-000387	2107212181	STAR DR UNIT SEWER FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$95.62
2200808	11/04/2021	GULF POWER COMPANY-000387	2107221182	627 SUNSET BLVD W FOR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.83
2200808	11/04/2021	GULF POWER COMPANY-000387	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.80
2200808	11/04/2021	GULF POWER COMPANY-000387	2107304509	EGLIN PKWY #SCADA UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.88
2200808	11/04/2021	GULF POWER COMPANY-000387	2107461846	ANTIOCH RD CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$34.20
2200808	11/04/2021	GULF POWER COMPANY-000387	2107511061	150 ELDREDGE RD #WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,604.73
2200808	11/04/2021	GULF POWER COMPANY-000387	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$75.57
2200808	11/04/2021	GULF POWER COMPANY-000387	2107549566	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.08
2200808	11/04/2021	GULF POWER COMPANY-000387	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,121.70
2200808	11/04/2021	GULF POWER COMPANY-000387	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.70
2200808	11/04/2021	GULF POWER COMPANY-000387	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.47
2200808	11/04/2021	GULF POWER COMPANY-000387	2107632263	SANTA ROSA BLVD #SNTR	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$29.61
2200808	11/04/2021	GULF POWER COMPANY-000387	2107680106	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$132.91
2200808	11/04/2021	GULF POWER COMPANY-000387	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.47
2200808	11/04/2021	GULF POWER COMPANY-000387	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.37
2200808	11/04/2021	GULF POWER COMPANY-000387	2107785905	4TH AVE UNIT LIFT SHA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$224.94
2200808	11/04/2021	GULF POWER COMPANY-000387	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$59.34
2200808	11/04/2021	GULF POWER COMPANY-000387	2107855872	HURLBURT RD FORT WALT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$57.80
2200808	11/04/2021	GULF POWER COMPANY-000387	2107859890	NEWCASTLE DR WELL FOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$549.48
2200808	11/04/2021	GULF POWER COMPANY-000387	2107929610	W HIGHWAY 98 #UNIT PM	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$258.75
2200808	11/04/2021	GULF POWER COMPANY-000387	2107947364	RUE DIANNE MARY ESTHE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.18

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2200808	11/04/2021	GULF POWER COMPANY-000387	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$28.25
2200808	11/04/2021	GULF POWER COMPANY-000387	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.09
2200808	11/04/2021	GULF POWER COMPANY-000387	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$516.50
2200808	11/04/2021	GULF POWER COMPANY-000387	2108048949	PIER RD #FTLT @ HWY 9	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.27
2200808	11/04/2021	GULF POWER COMPANY-000387	2108072089	BLINKING SCH LT MARY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.24
2200808	11/04/2021	GULF POWER COMPANY-000387	2108078557	1001 AIRPORT RD #119	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$101.62
2200808	11/04/2021	GULF POWER COMPANY-000387	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.06
2200808	11/04/2021	GULF POWER COMPANY-000387	2108105152	2367 HILL DR CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2200808	11/04/2021	GULF POWER COMPANY-000387	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.98
2200808	11/04/2021	GULF POWER COMPANY-000387	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.87
2200808	11/04/2021	GULF POWER COMPANY-000387	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$113.36
2200808	11/04/2021	GULF POWER COMPANY-000387	2108218260	HIGHWAY 123 TLFN N OF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.63
2200808	11/04/2021	GULF POWER COMPANY-000387	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.45
2200808	11/04/2021	GULF POWER COMPANY-000387	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.59
2200808	11/04/2021	GULF POWER COMPANY-000387	2108360609	909 SANTA ROSA BLVD F	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.93
2200808	11/04/2021	GULF POWER COMPANY-000387	2108386745	BEASLEY PARK POLE FOR	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.90
2200808	11/04/2021	GULF POWER COMPANY-000387	2108390564	MIRACLE STRIP PKWY SI	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.34
2200808	11/04/2021	GULF POWER COMPANY-000387	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.68
2200808	11/04/2021	GULF POWER COMPANY-000387	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$849.69
2200808	11/04/2021	GULF POWER COMPANY-000387	2108433109	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.45
2200808	11/04/2021	GULF POWER COMPANY-000387	2108449675	ROBERTS RD TRLR FORT	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$189.39
2200808	11/04/2021	GULF POWER COMPANY-000387	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.06
2200808	11/04/2021	GULF POWER COMPANY-000387	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$221.58
2200808	11/04/2021	GULF POWER COMPANY-000387	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$98.61
2200808	11/04/2021	GULF POWER COMPANY-000387	2108576204	296 BRACKIN ST CRESTV	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$124.42
2200808	11/04/2021	GULF POWER COMPANY-000387	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.43
2200808	11/04/2021	GULF POWER COMPANY-000387	2108624715	ECHO CIR UNIT LIFT FO	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.69
2200808	11/04/2021	GULF POWER COMPANY-000387	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$252.56
2200808	11/04/2021	GULF POWER COMPANY-000387	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.59
2200808	11/04/2021	GULF POWER COMPANY-000387	2110929078	0 NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$42.79
2200809	11/04/2021	HAWKINS INC-22000013	6052268	ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2200809	11/04/2021	HAWKINS INC-22000013	6052269	ULTRA CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2200810	11/04/2021	HAWKINS, CARTER G-W281555	REISSUE CK	CK# 2107447 REISSUE	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$25.00
2200811	11/04/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2200813	11/04/2021	JATHEON TECHNOLOGIES INC.-21200101	INV3299	10/31/21-10/30/22	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$5,759.20
2200813	11/04/2021	JATHEON TECHNOLOGIES INC.-21200101	INV3299	10/31/22-10/30/26	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$23,036.80

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2200817	11/04/2021	ANDREW B KINDLE-EMP0293	REIMBURSE	ANATOMY&PHYS/LAB	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$456.66
2200819	11/04/2021	LEE, DENISE MARGARET-W1004875	REISSUE CK	CK# 2108234 REISSUE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.53
2200820	11/04/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2200821	11/04/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$231.91
2200821	11/04/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$267.50
2200822	11/04/2021	LIBRARY SOLUTIONS LLC-22100161	1848	ANNUAL SUBSCRIPTION	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2,000.00
2200823	11/04/2021	JEFF LITRELL-012353	REISSUE CK	CK# 2107935 REISSUE	411-WATER & SEWER ENTERPRISE	2201001-UNCLAIMED DEPOSITS	\$12.00
2200824	11/04/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.79
2200827	11/04/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2200828	11/04/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2200829	11/04/2021	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2200829	11/04/2021	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$40.39
2200830	11/04/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$877.20
2200831	11/04/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$21,663.30
2200831	11/04/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.00
2200831	11/04/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$31.19
2200831	11/04/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$547.28
2200834	11/04/2021	PANHANDLE LIBRARY ACCESS-013934	PALC104	10/2021-9/2022 DUES	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$4,000.00
2200834	11/04/2021	PANHANDLE LIBRARY ACCESS-013934	PALC105	10/2021-9/2022	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$22,000.00
2200836	11/04/2021	JUDGE BEN GORDON, JR-013747	202004	7/1-9/30/2021	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$36,376.47
2200837	11/04/2021	SECURUS TECHNOLOGIES INC-21001711	INV0016668	TPS1000 PREPAID	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$290.00
2200838	11/04/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72943	ARPT 9/1-30/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2200838	11/04/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72943	ARPT 9/1-30/2021	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$1,529.36
2200838	11/04/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	72943	ARPT 9/1-30/2021	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2200839	11/04/2021	SIEMENS INDUSTRY INC-20700431	5330084049	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$840.00
2200839	11/04/2021	SIEMENS INDUSTRY INC-20700431	5330088485	DESTIN FWB ARPT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$472.50
2200841	11/04/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10728389	ENG 10/1-31/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$470.00
2200845	11/04/2021	SYSOREX GOVERNMENT-22100172	5625	BODY SCANNER WITH 6' X 3'	1024-PRISONER BENEFIT	564202-PUBLIC SAFETY EQUIP	\$149,000.00
2200846	11/04/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2200848	11/04/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,142.30
2200848	11/04/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$66.99
2200848	11/04/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2200849	11/04/2021	THOMPSON TRACTOR CO INC-20101157	TTC1631843	911 COLLEGE BLVD	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2200849	11/04/2021	THOMPSON TRACTOR CO INC-20101157	TTC1631847	1250 N EGLIN PKWY	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2200849	11/04/2021	THOMPSON TRACTOR CO INC-20101157	TTC1631848	2670 WEST 9 MILE RD	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00

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2200849	11/04/2021	THOMPSON TRACTOR CO INC-20101157	TTC1631849	100 COLLEGE 911 CENTR	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2200849	11/04/2021	THOMPSON TRACTOR CO INC-20101157	TTC1631850	1701 ST RD 85	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$400.00
2200850	11/04/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2200851	11/04/2021	U S POSTAL SERVICE-013160	PERMIT 252	PERMIT 252 TYPE P1	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$265.00
2200852	11/04/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2200853	11/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091404	IS 8/24-9/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$191.43
2200854	11/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9890334583	IS 9/11-10/10/2021	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2200855	11/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286116	DOC 9/24-10/23/2021	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$166.18
2200856	11/04/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286121	AGEX 9/24-10/23/2021	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$257.34
2200858	11/04/2021	WARREN AVERETT LLC-21200535	1328147	OCTOBER 2021	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$15,000.00
2200859	11/04/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2200860	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	116537793006	CO EXT 182892022332	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$286.43
2200861	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 182894522339	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$116.08
2200862	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 182895422331	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$306.73
2200863	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 182911022339	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$612.24
2200864	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 182923122333	701943-FY15 5307 CAP&OP TRANS(O)	543004-UTILITIES-GARBAGE	\$268.87
2200865	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	186103013006	WS 182433322332	4301-SOLID WASTE	534603-CS-WASTE DISPOSAL	\$3,045.00
2200866	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 182941522332	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$313.28
2200867	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 182827822335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$620.42
2200868	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 182835222338	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,491.05
2200869	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 182835922333	1172-3RD TDT-C.C. PROMOTIONS	543004-UTILITIES-GARBAGE	\$296.57
2200870	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 182837022330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,407.68
2200870	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 182837022330	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$1,768.54
2200871	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 182844822334	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$321.80
2200872	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 182868222338	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$459.26
2200873	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 182879422331	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$160.09
2200874	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	69775883000	ARPT 182879522338	4220-BOB SIKES-OPERATING	543004-UTILITIES-GARBAGE	\$312.24
2200875	11/04/2021	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 182880922337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$328.66
2200876	11/04/2021	WASTE PRO OF FLORIDA-21000422	0000210818	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$300.77
2200876	11/04/2021	WASTE PRO OF FLORIDA-21000422	0000211653	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$300.93
2200876	11/04/2021	WASTE PRO OF FLORIDA-21000422	0000212442	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$301.66
2200876	11/04/2021	WASTE PRO OF FLORIDA-21000422	0000213669	SITE000055 OKA FAC	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$326.05
2200876	11/04/2021	WASTE PRO OF FLORIDA-21000422	0000213799	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$298.60
2200877	11/04/2021	FLEXIBLE BENEFIT-REF4296	REIMBURSE	HEALTHCARE-2021	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$135.00
2200878	11/04/2021	ZOLL MEDICAL CORPORATION-20801522	3388752	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2200879	11/05/2021	EMS REFUND-EMS03116	55739702	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.06

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2200882	11/10/2021	AMERICAN EAGLE FENCE-22100043	9516	FENCE MATERIALS TO BE GRE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$10,710.00
2200882	11/10/2021	AMERICAN EAGLE FENCE-22100043	9517	ALL ITEMS TO BE GREEN VIN	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$15,276.00
2200882	11/10/2021	AMERICAN EAGLE FENCE-22100043	9518	ALL FENCE MATERIALS TO BE	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$14,251.96
2200882	11/10/2021	AMERICAN EAGLE FENCE-22100043	9519	ALL ITEMS TO BE GREEN VIN	4125-SEWER CONSTRUCTION	563345-REHAB/REPL-SEWER COLLECT	\$6,006.07
2200883	11/10/2021	ASHLEY FOSTMEIER-REF4332	REFUND	BEASLEY PARK 10/23/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200886	11/10/2021	BALLARD PARTNERS, INC.-22000090	10990222	10/20-11/19/2021	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	404A PER LB	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$714.83
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	CONDENSER - BCH0025LCACZA	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$4,607.63
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	DISCONNECTS- DIV75060F3PH	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,227.20
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	LABOR INSTALL- 2 TECHS	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,050.00
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	RECLAIM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$90.00
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	SHIPPING & HANDLING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$100.00
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	SHIPPING & HANDLING- FOR	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$30.00
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	TORCH/SOLDER	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$35.00
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	VACCUM	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$25.00
2200887	11/10/2021	BAY CLIMATE CONTROL & REFRIGERATION-22000198	16801640	WIRE KIT STANDARD	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$25.00
2200888	11/10/2021	BEARD EQUIPMENT COMPANY-001552	23791	LOADER, JOHN DEERE T44 P	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$178,720.00
2200891	11/10/2021	BOZARD FORD COMPANY-21800076	199049	SPEC 213, FORD, F-250 XL	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$34,839.00
2200891	11/10/2021	BOZARD FORD COMPANY-21800076	199051	FORD, F450, REGULAR CAB,	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$73,737.00
2200891	11/10/2021	BOZARD FORD COMPANY-21800076	199052	FORD, F450, REGULAR CAB,	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$73,737.00
2200894	11/10/2021	BRINK'S INCORPORATED-015202	11730113	11/01-11/30/2021	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$5,005.27
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6301984	INV # 0004095853	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$223.05
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6330565	INV # 0004157239	0175-TOURIST DISTRICT PARKS	549901-LEGAL ADVERTISING	\$169.15
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6353941	INV # 0004157402	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$100.55
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6355140	INV # 0004157402	4202-VPS-OPERATING	549901-LEGAL ADVERTISING	\$132.40
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6358596	INV # 0004157402	3302-SALES TAX PUB SAF PROJECT	562001-BUILDING-SALES TAX PROJ	\$154.45
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6372810	INV # 0004157402	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$58.44
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6397208	INV #0004154702	1001-ENG & ADMIN DEPT	549901-LEGAL ADVERTISING	\$164.25
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6428807	INV # 0004157402	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$181.40
2200896	11/10/2021	CA FLORIDA HOLDINGS LLC-22100159	6453138	INV # 0004157402	0114-GEN SERV-OTHER	549901-LEGAL ADVERTISING	\$134.85
2200897	11/10/2021	CARVER HILL MEMORIAL & HISTORICAL-21500117	FY21 QTR4	CARVER HILL MEMORIAL & HI	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,500.00
2200898	11/10/2021	CATERPILLAR FINANCIAL SERVICES CORP-22100082	31662674	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2200899	11/10/2021	CATHY MCCOY-REF4333	REFUND	BEASLEY PARK 11/2/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200899	11/10/2021	CATHY MCCOY-REF4333	REFUND	BEASLEY PARK 11/2/22	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2200900	11/10/2021	CGH TECHNOLOGIES INC-22100192	472002211002	TO2 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,961.15
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.88

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2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$65.13
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$915.97
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$33.79
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$77.93
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.48
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$49.23
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.15
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.60
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.69
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.83
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.63
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$118.60
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.08
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.67
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$403.96
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.05
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.38
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$66.25
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,078.93
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$110.09
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$48.79
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$131.57
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$513.63
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$181.19
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,252.21
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.65
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$202.93
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$101.60
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$203.85
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.33
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$191.97
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.30
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$304.36
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$252.74
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,939.93
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$68.79

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2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$175.71
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$43.86
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.49
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.81
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.12
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$145.73
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.57
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$36.89
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$80.00
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.00
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.95
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$203.02
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.15
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$45.59
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,567.13
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.75
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$137.87
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$142.82
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$113.84
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.58
2200903	11/10/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$42.75
2200904	11/10/2021	CINTAS CORPORATION-22100034	4099408286	18505306 ARPT	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$42.04
2200904	11/10/2021	CINTAS CORPORATION-22100034	4100525062	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2200904	11/10/2021	CINTAS CORPORATION-22100034	4100525094	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.56
2200904	11/10/2021	CINTAS CORPORATION-22100034	4100525135	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$62.05
2200904	11/10/2021	CINTAS CORPORATION-22100034	4100525175	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2200904	11/10/2021	CINTAS CORPORATION-22100034	4100525403	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$122.52
2200905	11/10/2021	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$614.10
2200905	11/10/2021	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$41.34
2200905	11/10/2021	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$85.58
2200906	11/10/2021	CITY OF CRESTVIEW-001926	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581709-LIBRARY COOP-CRESTVIEW	\$28,129.00
2200909	11/10/2021	CITY OF MARY ESTHER-010951	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581707-LIBRARY COOP-MARY ESTHER	\$15,062.50
2200911	11/10/2021	CITY OF VALPARAISO-001929	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581710-LIBRARY COOP-VALPARAISO	\$13,427.75
2200913	11/10/2021	WILLIAM TONY COLLINS D/B/A-21000472	110121	REMOVAL OF DEAD TREE AND	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$2,500.00
2200914	11/10/2021	COPY PRODUCTS COMPANY-010240	1945315	ARPT 9/30-10/30/2021	4201-AIRPORT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$237.00

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2200917	11/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 10/26-11/25/21	1151-5TH TDT-TOURISM PROMOTION	534125-CS-TELEVISION	\$61.43
2200918	11/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 11/3-12/2/21	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$220.66
2200919	11/10/2021	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 10/1-31/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2200920	11/10/2021	DAG ARCHITECTS-001796	200181021	TO11 JAIL DATA ROOM	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$62.50
2200921	11/10/2021	DARCY HERMAN-TAP0175	REFUND	4666 BROWNING CT	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2200922	11/10/2021	DEAL CONSULTING PA-22000064	20211023	WATER ST PROP APPRAIS	1750-UNINCORPORATED MSTU	531012-PS-APPRAISAL	\$3,000.00
2200923	11/10/2021	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/HANGER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$70.42
2200923	11/10/2021	DESTIN WATER USERS INC-012651	24311025200	1001 ARPT UNIT MAIN	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$72.90
2200923	11/10/2021	DESTIN WATER USERS INC-012651	24311025300	1001 ARPT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$32.60
2200926	11/10/2021	DSSN3801CO-21200427	FY21 OPS	SN #F1T2AU2001CG29	4202-VPS-OPERATING	544615-R/L-LANDING FEES (EGLIN)	\$212,326.40
2200926	11/10/2021	DSSN3801CO-21200427	OCT-DEC2021	F1T2AU2001CG17	4202-VPS-OPERATING	543010-UTILITIES-WATER & SEWER	\$18,450.00
2200928	11/10/2021	EMERALD COAST REGIONAL COUNCIL-002838	7639	FY21 DUES	0109-GEN SERV-PLANNING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$19,757.00
2200928	11/10/2021	EMERALD COAST REGIONAL COUNCIL-002838	7690	SEPT 2021 SVC	701842-FTA FL-2018-093-00 (O)	552544-FTA CAPITAL	\$532.97
2200930	11/10/2021	ENTERPRISE FM TRUST-21201375	FBN4332845	NOV 2021 SVC	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$713.76
2200930	11/10/2021	ENTERPRISE FM TRUST-21201375	FBN4332845	NOV 2021 SVC	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2200930	11/10/2021	ENTERPRISE FM TRUST-21201375	FBN4332845	NOV 2021 SVC	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2200932	11/10/2021	FIDELITY SECURITY LIFE INS CO-22000023	165023927	21NOV1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$549.78
2200932	11/10/2021	FIDELITY SECURITY LIFE INS CO-22000023	165023944	21NOV1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$188.64
2200932	11/10/2021	FIDELITY SECURITY LIFE INS CO-22000023	165023994	21NOV1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$619.65
2200932	11/10/2021	FIDELITY SECURITY LIFE INS CO-22000023	165025035	21NOV1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$4,776.72
2200934	11/10/2021	FUEL FX INC D/B/A-21200620	2170	OCT 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$16,432.06
2200936	11/10/2021	GLORIA MARTINEZ-R000878	REISSUE CK	CK# 2107605 REISSUE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200937	11/10/2021	GREENSOUTH SOLUTIONS LLC-21400219	2776	SEPT 2021 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$825.60
2200938	11/10/2021	GULF COAST KIDS HOUSE INC-21700093	OCT 2021	OCT 2021 CPT SVCS	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$6,600.00
2200946	11/10/2021	GULF POWER COMPANY-000387	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.22
2200946	11/10/2021	GULF POWER COMPANY-000387	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$298.66
2200946	11/10/2021	GULF POWER COMPANY-000387	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$7,011.96
2200946	11/10/2021	GULF POWER COMPANY-000387	2101881635	5759 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,927.56
2200946	11/10/2021	GULF POWER COMPANY-000387	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.50
2200946	11/10/2021	GULF POWER COMPANY-000387	2101955629	3098 AIRPORT RD CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$604.30
2200946	11/10/2021	GULF POWER COMPANY-000387	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$26.39
2200946	11/10/2021	GULF POWER COMPANY-000387	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.49
2200946	11/10/2021	GULF POWER COMPANY-000387	2102145857	LOVEJOY RD TFLT @ HIL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.65
2200946	11/10/2021	GULF POWER COMPANY-000387	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$155.20
2200946	11/10/2021	GULF POWER COMPANY-000387	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,348.56
2200946	11/10/2021	GULF POWER COMPANY-000387	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$52.15

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2200946	11/10/2021	GULF POWER COMPANY-000387	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$38.41
2200946	11/10/2021	GULF POWER COMPANY-000387	2102444011	HUTCHINSON ST #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$25.46
2200946	11/10/2021	GULF POWER COMPANY-000387	2102462757	97 NAVAJO TRCE CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,458.54
2200946	11/10/2021	GULF POWER COMPANY-000387	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.75
2200946	11/10/2021	GULF POWER COMPANY-000387	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.90
2200946	11/10/2021	GULF POWER COMPANY-000387	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.92
2200946	11/10/2021	GULF POWER COMPANY-000387	2102683626	EGLIN PKWY #TFLT @RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.38
2200946	11/10/2021	GULF POWER COMPANY-000387	2102707524	3050 AIRPORT RD CREST	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$397.44
2200946	11/10/2021	GULF POWER COMPANY-000387	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$46.03
2200946	11/10/2021	GULF POWER COMPANY-000387	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$752.42
2200946	11/10/2021	GULF POWER COMPANY-000387	2102787401	1725 N HWY 85 #CARE R	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,326.63
2200946	11/10/2021	GULF POWER COMPANY-000387	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2200946	11/10/2021	GULF POWER COMPANY-000387	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$209.01
2200946	11/10/2021	GULF POWER COMPANY-000387	2102968647	2110 P J ADAMS PKWY C	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$560.06
2200946	11/10/2021	GULF POWER COMPANY-000387	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$16,157.41
2200946	11/10/2021	GULF POWER COMPANY-000387	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.27
2200946	11/10/2021	GULF POWER COMPANY-000387	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$32.71
2200946	11/10/2021	GULF POWER COMPANY-000387	2103099368	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$31.14
2200946	11/10/2021	GULF POWER COMPANY-000387	2103125759	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$52.47
2200946	11/10/2021	GULF POWER COMPANY-000387	2103141285	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2200946	11/10/2021	GULF POWER COMPANY-000387	2103147522	84 READY AVE NW FORT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$837.31
2200946	11/10/2021	GULF POWER COMPANY-000387	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$792.05
2200946	11/10/2021	GULF POWER COMPANY-000387	2103205874	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$51.66
2200946	11/10/2021	GULF POWER COMPANY-000387	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.19
2200946	11/10/2021	GULF POWER COMPANY-000387	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.18
2200946	11/10/2021	GULF POWER COMPANY-000387	2103244519	820 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$84.11
2200946	11/10/2021	GULF POWER COMPANY-000387	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.02
2200946	11/10/2021	GULF POWER COMPANY-000387	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.59
2200946	11/10/2021	GULF POWER COMPANY-000387	2103366825	HIGHWAY 98 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.43
2200946	11/10/2021	GULF POWER COMPANY-000387	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$28.37
2200946	11/10/2021	GULF POWER COMPANY-000387	2103373748	EGLIN PKWY #TFLT @BEA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2200946	11/10/2021	GULF POWER COMPANY-000387	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$43.23
2200946	11/10/2021	GULF POWER COMPANY-000387	2103407504	1 9TH AVE #UNIT D SHA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$693.54
2200946	11/10/2021	GULF POWER COMPANY-000387	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.90
2200946	11/10/2021	GULF POWER COMPANY-000387	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.65
2200946	11/10/2021	GULF POWER COMPANY-000387	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$31.84

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2200946	11/10/2021	GULF POWER COMPANY-000387	2103510752	1701 HWY 85 RON HIGH	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$598.85
2200946	11/10/2021	GULF POWER COMPANY-000387	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$283.17
2200946	11/10/2021	GULF POWER COMPANY-000387	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$55.62
2200946	11/10/2021	GULF POWER COMPANY-000387	2103549909	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$248.43
2200946	11/10/2021	GULF POWER COMPANY-000387	2103582009	HIGHWAY 98 TFLT PARIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2200946	11/10/2021	GULF POWER COMPANY-000387	2103621666	MSBU OKALOOSA IS FORT	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,507.18
2200946	11/10/2021	GULF POWER COMPANY-000387	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2200946	11/10/2021	GULF POWER COMPANY-000387	2103668592	SANTA ROSA BLVD #* PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$514.53
2200946	11/10/2021	GULF POWER COMPANY-000387	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.14
2200946	11/10/2021	GULF POWER COMPANY-000387	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$859.79
2200946	11/10/2021	GULF POWER COMPANY-000387	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$66.16
2200946	11/10/2021	GULF POWER COMPANY-000387	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.74
2200946	11/10/2021	GULF POWER COMPANY-000387	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.16
2200946	11/10/2021	GULF POWER COMPANY-000387	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,739.76
2200946	11/10/2021	GULF POWER COMPANY-000387	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2200946	11/10/2021	GULF POWER COMPANY-000387	2103953747	1701 HWY 85 #BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$12,080.73
2200946	11/10/2021	GULF POWER COMPANY-000387	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$7.45
2200946	11/10/2021	GULF POWER COMPANY-000387	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$76.92
2200946	11/10/2021	GULF POWER COMPANY-000387	2104065335	N POQUITO RD UNIT TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.86
2200946	11/10/2021	GULF POWER COMPANY-000387	2104080540	HIGHWAY 85 #TFLT@2ND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.12
2200946	11/10/2021	GULF POWER COMPANY-000387	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28.12
2200946	11/10/2021	GULF POWER COMPANY-000387	2104194739	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,295.89
2200946	11/10/2021	GULF POWER COMPANY-000387	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.62
2200946	11/10/2021	GULF POWER COMPANY-000387	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$248.43
2200946	11/10/2021	GULF POWER COMPANY-000387	2104373143	1275 E CHESTNUT AVE C	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,340.44
2200946	11/10/2021	GULF POWER COMPANY-000387	2104503145	1200 E HIGHWAY 90 CRE	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$11,061.12
2200946	11/10/2021	GULF POWER COMPANY-000387	2104534926	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.03
2200946	11/10/2021	GULF POWER COMPANY-000387	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,420.81
2200946	11/10/2021	GULF POWER COMPANY-000387	2104567736	1540 HIGHWAY 98 FORT	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$568.75
2200946	11/10/2021	GULF POWER COMPANY-000387	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20,093.86
2200946	11/10/2021	GULF POWER COMPANY-000387	2104615931	1715 N HWY 85 #CARGO	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,318.23
2200946	11/10/2021	GULF POWER COMPANY-000387	2104639626	0 BEAL PKWY NW #0 #TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.40
2200946	11/10/2021	GULF POWER COMPANY-000387	2104648536	1727 N HWY 85 #FUEL F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$314.24
2200946	11/10/2021	GULF POWER COMPANY-000387	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.44
2200946	11/10/2021	GULF POWER COMPANY-000387	2104751033	STREET LGTS #SUNSET L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.70
2200946	11/10/2021	GULF POWER COMPANY-000387	2104809716	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.87

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2200946	11/10/2021	GULF POWER COMPANY-000387	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.22
2200946	11/10/2021	GULF POWER COMPANY-000387	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2200946	11/10/2021	GULF POWER COMPANY-000387	2104975756	SANTA ROSA BLVD FORT	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$71.48
2200946	11/10/2021	GULF POWER COMPANY-000387	2105009233	565-A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.64
2200946	11/10/2021	GULF POWER COMPANY-000387	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$19,707.08
2200946	11/10/2021	GULF POWER COMPANY-000387	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$44.61
2200946	11/10/2021	GULF POWER COMPANY-000387	2105261925	712 ESSEX RD FORT WAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.70
2200946	11/10/2021	GULF POWER COMPANY-000387	2105300442	714 ESSEX RD #UNIT WR	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$227.97
2200946	11/10/2021	GULF POWER COMPANY-000387	2105388439	600 TRANSIT WAY FORT	702045-USDOT FY20 CARES ACT 5307	543001-UTILITIES-ELECTRIC	\$1,847.07
2200946	11/10/2021	GULF POWER COMPANY-000387	2105573113	FAIRCHILD RD CRESTVIE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$21.17
2200946	11/10/2021	GULF POWER COMPANY-000387	2105602110	COLLEGE BLVD TFLT HWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.22
2200946	11/10/2021	GULF POWER COMPANY-000387	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.91
2200946	11/10/2021	GULF POWER COMPANY-000387	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$27.26
2200946	11/10/2021	GULF POWER COMPANY-000387	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2200946	11/10/2021	GULF POWER COMPANY-000387	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2200946	11/10/2021	GULF POWER COMPANY-000387	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.90
2200946	11/10/2021	GULF POWER COMPANY-000387	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,263.50
2200946	11/10/2021	GULF POWER COMPANY-000387	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.08
2200946	11/10/2021	GULF POWER COMPANY-000387	2105970558	0 BEAL PKWY NW # 0 #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.23
2200946	11/10/2021	GULF POWER COMPANY-000387	2105973636	HAWKINS RD PUMP FORT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,263.72
2200946	11/10/2021	GULF POWER COMPANY-000387	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2200946	11/10/2021	GULF POWER COMPANY-000387	2106202910	1721 N HWY 85 #UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$26.27
2200946	11/10/2021	GULF POWER COMPANY-000387	2106270495	RACETRACK RD TFLT @ C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2200946	11/10/2021	GULF POWER COMPANY-000387	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$15.97
2200946	11/10/2021	GULF POWER COMPANY-000387	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.50
2200946	11/10/2021	GULF POWER COMPANY-000387	2106425289	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$58.98
2200946	11/10/2021	GULF POWER COMPANY-000387	2106427673	HIGHWAY 98 PARK FORT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$122.02
2200946	11/10/2021	GULF POWER COMPANY-000387	2106440429	W HIGHWAY 90 TFLT CRE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.40
2200946	11/10/2021	GULF POWER COMPANY-000387	2106479609	1701 HWY 85 #MAIN TER	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$51,872.34
2200946	11/10/2021	GULF POWER COMPANY-000387	2106508407	EGLIN PKWY TFLT @ FLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$11.57
2200946	11/10/2021	GULF POWER COMPANY-000387	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$464.59
2200946	11/10/2021	GULF POWER COMPANY-000387	2106738400	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,909.72
2200946	11/10/2021	GULF POWER COMPANY-000387	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.35
2200946	11/10/2021	GULF POWER COMPANY-000387	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.86
2200946	11/10/2021	GULF POWER COMPANY-000387	2106992742	1727 N HWY 85 #SITE F	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$268.99
2200946	11/10/2021	GULF POWER COMPANY-000387	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$74.84

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2200946	11/10/2021	GULF POWER COMPANY-000387	2107222016	88 BULLOCK BLVD UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$206.40
2200946	11/10/2021	GULF POWER COMPANY-000387	2107274140	5614 JOHN GIVENS RD #	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$62.20
2200946	11/10/2021	GULF POWER COMPANY-000387	2107311082	JOHN GIVENS RD CRESTV	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,602.34
2200946	11/10/2021	GULF POWER COMPANY-000387	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$89.19
2200946	11/10/2021	GULF POWER COMPANY-000387	2107542710	BEAL PKWY NW # 0 #TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.46
2200946	11/10/2021	GULF POWER COMPANY-000387	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.23
2200946	11/10/2021	GULF POWER COMPANY-000387	2107626984	826 EGLIN PKWY FORT W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.68
2200946	11/10/2021	GULF POWER COMPANY-000387	2107661403	S FERDON BLVD CRESTVI	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,659.59
2200946	11/10/2021	GULF POWER COMPANY-000387	2107726214	1701 HWY 85 #AIRFIELD	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,331.32
2200946	11/10/2021	GULF POWER COMPANY-000387	2107729960	2800 GOODWIN AVE CRES	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$190.01
2200946	11/10/2021	GULF POWER COMPANY-000387	2107746527	PARTIN DR NICEVILLE F	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.41
2200946	11/10/2021	GULF POWER COMPANY-000387	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$759.08
2200946	11/10/2021	GULF POWER COMPANY-000387	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$18.59
2200946	11/10/2021	GULF POWER COMPANY-000387	2107848992	MATTHEW BLVD #TFLT @	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.86
2200946	11/10/2021	GULF POWER COMPANY-000387	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$423.34
2200946	11/10/2021	GULF POWER COMPANY-000387	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$86.53
2200946	11/10/2021	GULF POWER COMPANY-000387	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.27
2200946	11/10/2021	GULF POWER COMPANY-000387	2108075322	0 GREEN ACRES BLVD #T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.88
2200946	11/10/2021	GULF POWER COMPANY-000387	2108085149	SANTA ROSA BLVD #PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$103.60
2200946	11/10/2021	GULF POWER COMPANY-000387	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.68
2200946	11/10/2021	GULF POWER COMPANY-000387	2108171295	302 N WILSON ST CREST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$3,231.66
2200946	11/10/2021	GULF POWER COMPANY-000387	2108181179	5479 OLD BETHEL RD WA	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$520.34
2200946	11/10/2021	GULF POWER COMPANY-000387	2108185691	5479 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$494.42
2200946	11/10/2021	GULF POWER COMPANY-000387	2108193471	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.39
2200946	11/10/2021	GULF POWER COMPANY-000387	2108215555	601 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$5,717.90
2200946	11/10/2021	GULF POWER COMPANY-000387	2108234531	613 PELICAN DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.88
2200946	11/10/2021	GULF POWER COMPANY-000387	2108279742	0 SANTA ROSA AND 98 P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.69
2200946	11/10/2021	GULF POWER COMPANY-000387	2108296761	151 CEDAR AVE CRESTVI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$314.63
2200946	11/10/2021	GULF POWER COMPANY-000387	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,223.71
2200946	11/10/2021	GULF POWER COMPANY-000387	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$483.10
2200946	11/10/2021	GULF POWER COMPANY-000387	2108346426	127 HOLLYWOOD BLVD FO	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$207.50
2200946	11/10/2021	GULF POWER COMPANY-000387	2108382496	P J ADAMS PKWY TFLT C	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$1.90
2200946	11/10/2021	GULF POWER COMPANY-000387	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,010.10
2200946	11/10/2021	GULF POWER COMPANY-000387	2108433026	600 N PEARL ST CRESTV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$243.26
2200946	11/10/2021	GULF POWER COMPANY-000387	2108495082	5489 OLD BETHEL RD CR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,587.95
2200946	11/10/2021	GULF POWER COMPANY-000387	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$435.76

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2200946	11/10/2021	GULF POWER COMPANY-000387	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$5.72
2200946	11/10/2021	GULF POWER COMPANY-000387	2108691409	HWY 85 CRESTVIEW FL 3	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$7.45
2200946	11/10/2021	GULF POWER COMPANY-000387	2110406838	0 SANTA ROSA BLVD SRB	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.96
2200947	11/10/2021	HAWKINS INC-22000013	6057005	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$962.50
2200948	11/10/2021	IDEXX DISTRIBUTION INC-015099	3095087348	COLILERT MEDIA (200 TEST	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$5,040.12
2200951	11/10/2021	KATLYN HUDDLESTON-REF4336	REFUND	BEASLEY PARK 10/23/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200953	11/10/2021	LINDSAY DIXON-R000871	REISSUE CK	CK# 2107630 REISSUE	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200954	11/10/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21NOV35035	LTD BCC	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$3,782.44
2200954	11/10/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21NOV35035	LTD CLK	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$405.60
2200954	11/10/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21NOV35035	LTD OCTC	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$303.69
2200954	11/10/2021	MADISON NATIONAL LIFE INS CO INC-22000025	21NOV35035	LTD PA	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$135.96
2200956	11/10/2021	MAVERICK GENERAL CONTRACTORS, LLC-GM00530	00219850	PERMIT 488021ADD2021	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$311.08
2200957	11/10/2021	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL PIT ROAD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$56.07
2200957	11/10/2021	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$43.53
2200957	11/10/2021	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$35.69
2200958	11/10/2021	MINNESOTA LIFE INSURANCE CO-22000024	21NOV34674	BCC LIFE	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$16,430.82
2200958	11/10/2021	MINNESOTA LIFE INSURANCE CO-22000024	21NOV34674	CC LIFE	801-PAYROLL CLEARING FUND BCC	2291164-CLK LIFE INS	\$1,480.57
2200958	11/10/2021	MINNESOTA LIFE INSURANCE CO-22000024	21NOV34674	PA LIFE	801-PAYROLL CLEARING FUND BCC	2291165-PA LIFE INS	\$989.98
2200958	11/10/2021	MINNESOTA LIFE INSURANCE CO-22000024	21NOV34674	TC LIFE	801-PAYROLL CLEARING FUND BCC	2291166-OCTC LIFE INS	\$1,103.85
2200959	11/10/2021	MUNICIPAL CODE CORPORATION-006648	00366098	11/1/21-10/31/22	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$500.00
2200961	11/10/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	N19053699	CDL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$600.00
2200961	11/10/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	N19053700	CDL TRAINING	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$600.00
2200962	11/10/2021	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCSERLD2021	LEADERSHIP TRAINING	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,240.00
2200964	11/10/2021	OKALOOSA COUNTY SCHOOL DISTRICT-005993	FY2022	10/1/21-9/30/22	0171-LIBRARY COOPERATIVE	534900-CS-OTHER	\$9,950.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	100301106690	2899 AIRMAN MEMORIAL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$101.36
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543990-UTILITIES-OTHER	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.39
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.74
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$36.50
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.89
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.35
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$19.79

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2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$22.58
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.93
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$843.99
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.39
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$25.35
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.58
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.36
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$100.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$36.50
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$26.74
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.39
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.97
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.97
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$33.71
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.39
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$21.18
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$22.58
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$573.25
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$30.93
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$23.97
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$32.31
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$567.34
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.58
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$18.39
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$22.58
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$19.79
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$26.74
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$42.06
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$4,680.20

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2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$26.74
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$23.97
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$5,347.87
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,942.57
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2200968	11/10/2021	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$508.07
2200970	11/10/2021	REBECCA HAUCK-REF4334	REFUND	BEASLEY PARK 10/15/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200971	11/10/2021	REPUBLIC SERVICES INC #463-21500078	000198013	ECC 11/01-11/30/21	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$703.80
2200971	11/10/2021	REPUBLIC SERVICES INC #463-21500078	000198180	SVC 11/01-11/30/2021	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$123.25
2200971	11/10/2021	REPUBLIC SERVICES INC #463-21500078	000198180	SVC 11/01-11/30/2021	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,187.33
2200972	11/10/2021	THE PITNEY BOWES BANK INC D/B/A-20101052	0012909544	ACCT # 16142929	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$1,000.00
2200973	11/10/2021	SCOTT A & SHELBY L UNDERDAHL-TAP0176	REFUND	2814 MOHICAN WAY	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2200975	11/10/2021	SENSUS METERING SYSTEMS INC-003521	ZA21016928	12/1/21-11/30/22	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$2,344.81
2200975	11/10/2021	SENSUS METERING SYSTEMS INC-003521	ZA21016928	12/1/21-11/30/22	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$468.96
2200976	11/10/2021	SKYSOFT-22000147	REISSUE CK	CK# 2109587 REISSUE	001-GENERAL FUND	1551000-PREPAID EXPENDITURES	\$6,637.50
2200976	11/10/2021	SKYSOFT-22000147	REISSUE CK	CK# 2109587 REISSUE	0160-MOSQUITO CONTROL	552801-COMPUTER SOFTWARE	\$2,212.50
2200979	11/10/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10728391	ROAD 10/1-31/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$783.50
2200979	11/10/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10728391	ROAD 10/1-31/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2200979	11/10/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10728391	ROAD 10/1-31/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$200.00
2200981	11/10/2021	SPRINT SPECTRUM LP D/B/A-20401552	886892258086	WS 8/21-9/20/2021	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$726.67
2200985	11/10/2021	WEST PUBLISHING CORPORATION DBA-21300983	845319947	10/1-31/2021	1027-LAW LIBRARY	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$349.57
2200986	11/10/2021	TINA KNIGHT-REF4335	REFUND	BEASLEY PARK 10/6/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2200987	11/10/2021	TRAWICK ENTERPRISES INC D/B/A-21100574	126478	APPEARANCE FEE MEETIN	0101-BOARD COUNTY COMMISSIONER	533020-COURT REPORTER SERVICES	\$625.85
2200988	11/10/2021	TRINITY SERVICES GROUP INC-21700065	3015200325	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,966.94
2200988	11/10/2021	TRINITY SERVICES GROUP INC-21700065	3015200326	INMATE MEALS	0126-CORRECTIONS DEPARTMENT	534203-CS-FOOD SERVICES	\$13,811.89
2200989	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091383	LIB 8/24-9/23/2021	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$40.42
2200990	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091388	BOCC 8/24-9/23/2021	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$338.47
2200991	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091391	CRT 8/24-9/23/2021	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$161.68
2200991	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9889091391	CRT 8/24-9/23/2021	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$192.17
2200992	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286115	GM 9/24-10/23/2021	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.48
2200992	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286115	GM 9/24-10/23/2021	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$328.65
2200992	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286115	GM 9/24-10/23/2021	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$512.37
2200993	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286118	HR 9/24-10/23/2021	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$126.17
2200994	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286120	TDD 9/24-10/23/2021	1151-5TH TDT-TOURISM PROMOTION	541011-CELLULAR PHONES/PAGERS	\$393.52

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2200994	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286120	TDD 9/24-10/23/2021	1172-3RD TDT-C.C. PROMOTIONS	541011-CELLULAR PHONES/PAGERS	\$417.33
2200995	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286122	BOCC 9/24-10/23/2021	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$338.35
2200996	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286123	ARPT 9/24-10/23/2021	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$166.56
2200996	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286123	ARPT 9/24-10/23/2021	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$257.82
2200996	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286123	ARPT 9/24-10/23/2021	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$344.23
2200997	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286124	TDD 9/24-10/23/2021	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$267.01
2200998	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286127	PRTL 9/24-10/23/2021	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$323.12
2200999	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286130	PUR 9/24-10/23/2021	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$121.17
2201000	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286131	COAD 9/24-10/23/2021	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$282.99
2201001	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286133	RISK 9/24-10/23/2021	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$111.17
2201002	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286137	FM 9/24-10/23/2021	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$120.03
2201002	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286137	FM 9/24-10/23/2021	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$3.60
2201002	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286137	FM 9/24-10/23/2021	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$10.40
2201002	11/10/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286137	FM 9/24-10/23/2021	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$26.01
2201003	11/10/2021	VOLAIRE AVIATION INC-21700164	4504	NOV 2021 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$3,750.00
2201005	11/10/2021	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 182987222334	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$9,446.68
2201048	11/15/2021	NWFWM-20801518	PERMIT	SW CV BYPASS/EW CONNE	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$726,445.00
2201049	11/18/2021	AAG SERVICES INC-22000106	201151	PUMP STATION PACKAGE	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$15,431.25
2201050	11/18/2021	ADRIAN M & PEREZ ANDR MARTINEZ-TAP0164	REISSUE CK	CK# 2109495 REISSUE	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,600.00
2201051	11/18/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$1,365.12
2201051	11/18/2021	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,448.70
2201052	11/18/2021	AMERICAN GENERAL LIFE INS -IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2201053	11/18/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2201053	11/18/2021	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2201054	11/18/2021	ANYPROMO INC-20220015	CV1112960	3/4 # NAVY COLORED LANYAR	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$377.68
2201054	11/18/2021	ANYPROMO INC-20220015	CV1112960	CUSTOMIZABLE EPOXY DOME	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$29.94
2201054	11/18/2021	ANYPROMO INC-20220015	CV1112960	CUSTOMIZABLE WHITE IMPRIN	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$29.94
2201054	11/18/2021	ANYPROMO INC-20220015	CV1112960	ESTIMATED SHIPPING AND HAN	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$18.15
2201054	11/18/2021	ANYPROMO INC-20220015	CV1112960	PRINT COST FOR LANYARD PR	1173-3RD TDT-C.C. O & M	548001-PROMOTIONAL ACTIVITIES	\$32.93
2201055	11/18/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000959	TOURISM COUNCIL LUNCH	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$431.20
2201056	11/18/2021	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 9/26-10/25/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$110.23
2201057	11/18/2021	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	701943-FY15 5307 CAP&OP TRANS(O)	543010-UTILITIES-WATER & SEWER	\$10.00
2201059	11/18/2021	BASKERVILLE DONOVAN INC-21900093	0096255	TO4 MILLSIDE RD PAVIN	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$35,533.00
2201059	11/18/2021	BASKERVILLE DONOVAN INC-21900093	0096263	TO5 CRYSTAL BEACH PK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$3,695.20
2201060	11/18/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3325	BWB MSBU COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$12.30
2201060	11/18/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3354	ADMIN FEES	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00

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2201060	11/18/2021	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3369	OCT21 MEETING RM	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2201061	11/18/2021	BONDY'S FORD INC-21001416	C65022	EMERGENCY PURCHASE ** INJ	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$10,256.30
2201061	11/18/2021	BONDY'S FORD INC-21001416	C69187	TRANSMISSION REPLACEMENT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$5,440.00
2201065	11/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.30
2201066	11/18/2021	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	28917743	BWB MSBU OCT21	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,667.93
2201067	11/18/2021	CINTAS CORPORATION-22100034	4101115462	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2201068	11/18/2021	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$272.97
2201070	11/18/2021	CLEAN EARTH OF ALABAMA INC-22000046	408617	OKA COLLECTION CENTER	742194-FDEP JACKSON HOST (O)	534395-CS-RECYCLING	\$1,630.00
2201070	11/18/2021	CLEAN EARTH OF ALABAMA INC-22000046	408617	OKA COLLECTION CENTER	742195-FDEP LIBERTY HOST (O)	534395-CS-RECYCLING	\$10,000.00
2201070	11/18/2021	CLEAN EARTH OF ALABAMA INC-22000046	408619	OKA COLLECTION CENTER	742194-FDEP JACKSON HOST (O)	534395-CS-RECYCLING	\$765.00
2201070	11/18/2021	CLEAN EARTH OF ALABAMA INC-22000046	409212	GB PARKS AND REC	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$2,265.00
2201070	11/18/2021	CLEAN EARTH OF ALABAMA INC-22000046	409213	WALTON CO FAIRGROUND	742177-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$16,328.70
2201070	11/18/2021	CLEAN EARTH OF ALABAMA INC-22000046	409217	GB PARKS AND REC	742176-FDEP COOP SANTA ROSA (O)	534395-CS-RECYCLING	\$15,400.00
2201071	11/18/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2201071	11/18/2021	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2201072	11/18/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 11/7-12/6/2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$41.76
2201072	11/18/2021	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 11/7-12/6/2021	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$35.00
2201074	11/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 11/7-12/2021	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$538.44
2201075	11/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 10/27-11/26/2021	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2201076	11/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 11/4-12/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2201077	11/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	BCC 11/4-12/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2201078	11/18/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 11/4-12/3/2021	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2201079	11/18/2021	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	E066710	PAINT/ROLLER TRAY	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$12.34
2201079	11/18/2021	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	E068279	ROLLER COVER	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$6.99
2201079	11/18/2021	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	H059707	ANGLED BRUSH	0185-SUPERVISOR ELECTIONS - GF	552500-TOOLS & SMALL IMPLEMENTS	\$8.99
2201080	11/18/2021	DAG ARCHITECTS-001796	1705781021	TO8 ECCC HVAC UPGRADE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$3,275.00
2201081	11/18/2021	DAIKIN APPLIED AMERICAS INC-21700080	3326578	8/12-10/14/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$4,322.40
2201081	11/18/2021	DAIKIN APPLIED AMERICAS INC-21700080	3326607	8/1-10/31/21	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$630.00
2201081	11/18/2021	DAIKIN APPLIED AMERICAS INC-21700080	3326608	ECCC 8/1-10/31/21	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$5,031.17
2201081	11/18/2021	DAIKIN APPLIED AMERICAS INC-21700080	3326631	8/1-10/31/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96
2201081	11/18/2021	DAIKIN APPLIED AMERICAS INC-21700080	3326636	FM 8/1-10/31/21	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,866.67
2201082	11/18/2021	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2201083	11/18/2021	OKA CTY COUNCIL ON AGING INC D/B/A-003200	OCT 2021	ELDER SERVICES OF OKALOOS	0114-GEN SERV-OTHER	581900-AIDS-OTHER	\$2,083.33
2201087	11/18/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2021	OCT21 RECORDING FEES	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$26,646.00
2201087	11/18/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2021	OCT21 RECORDING FEES	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$10,658.40

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2201087	11/18/2021	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT2021	OCT21 RECORDING FEES	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$15,987.60
2201089	11/18/2021	FADCP-20200327	C WHITE	MEMBERSHIP	121-DRUG ABUSE TRUST FUND	1551000-PREPAID EXPENDITURES	\$150.00
2201090	11/18/2021	FLEETCOR TECHNOLOGIES-014297	NP60972878	FLT 10/25-31/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$16,307.24
2201091	11/18/2021	FSE-20600591	11221	FSE 28 LAW BOOKS	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$301.46
2201091	11/18/2021	FSE-20600591	2021 WINTER	PAUL LUX	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$300.00
2201092	11/18/2021	FT WALTON BCH MED CNTR INC-000325	GL581981	NOV 2021 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2201093	11/18/2021	GOOGLE LLC-22000137	4015576391	LOCAL EVENT GOOGLE UTUBE	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA - LOCAL EVENTS	\$272.31
2201093	11/18/2021	GOOGLE LLC-22000137	4015576391	OCT 1-5 2021 GOOGLE AD WD	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$8,482.69
2201094	11/18/2021	GREENSOUTH SOLUTIONS LLC-21400219	2777	OCT 2021 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$9,494.40
2201095	11/18/2021	GULF ICE SYSTEM INC-005931	356446	ITEM: CIM1446HA	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$5,198.87
2201095	11/18/2021	GULF ICE SYSTEM INC-005931	356446	ITEM: IFQ2	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$611.00
2201095	11/18/2021	GULF ICE SYSTEM INC-005931	356446	ITEM: IOMQ	1173-3RD TDT-C.C. O & M	546640-RM-EQUIPMENT	\$197.00
2201099	11/18/2021	GULF POWER COMPANY-000387	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$221.84
2201099	11/18/2021	GULF POWER COMPANY-000387	2101933261	250 ROBERTS BLVD BLD1	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25,024.75
2201099	11/18/2021	GULF POWER COMPANY-000387	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$42,828.00
2201099	11/18/2021	GULF POWER COMPANY-000387	2102149719	MSBU SYLVANIA HTS BKBL CR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.96
2201099	11/18/2021	GULF POWER COMPANY-000387	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$262.19
2201099	11/18/2021	GULF POWER COMPANY-000387	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2201099	11/18/2021	GULF POWER COMPANY-000387	2102580749	MSBU NORTHGATE OVERBRK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,092.77
2201099	11/18/2021	GULF POWER COMPANY-000387	2102641889	5549 JOHN GIVENS RD LIFT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$36.55
2201099	11/18/2021	GULF POWER COMPANY-000387	2102762230	1399 N EGLIN PKWY	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$26.14
2201099	11/18/2021	GULF POWER COMPANY-000387	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$67.00
2201099	11/18/2021	GULF POWER COMPANY-000387	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$86.93
2201099	11/18/2021	GULF POWER COMPANY-000387	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2201099	11/18/2021	GULF POWER COMPANY-000387	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$42.91
2201099	11/18/2021	GULF POWER COMPANY-000387	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$182.58
2201099	11/18/2021	GULF POWER COMPANY-000387	2103171001	MSBU EMERALD VLG EMR VLG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2201099	11/18/2021	GULF POWER COMPANY-000387	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$83.71
2201099	11/18/2021	GULF POWER COMPANY-000387	2103276180	MSBU SYLVANIA HTS SYLVANI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$826.80
2201099	11/18/2021	GULF POWER COMPANY-000387	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2201099	11/18/2021	GULF POWER COMPANY-000387	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2201099	11/18/2021	GULF POWER COMPANY-000387	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,236.11
2201099	11/18/2021	GULF POWER COMPANY-000387	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.06
2201099	11/18/2021	GULF POWER COMPANY-000387	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2201099	11/18/2021	GULF POWER COMPANY-000387	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$147.80
2201099	11/18/2021	GULF POWER COMPANY-000387	2103739229	5529 JOHN GIVENS RD LIFT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.14
2201099	11/18/2021	GULF POWER COMPANY-000387	2103742686	5545 JOHN GIVENS RD LIGHT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$474.90

**Warrant Listing**

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2201099	11/18/2021	GULF POWER COMPANY-000387	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.90
2201099	11/18/2021	GULF POWER COMPANY-000387	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$60.86
2201099	11/18/2021	GULF POWER COMPANY-000387	2104089236	5473 JOHN GIVENS RD GATE	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.51
2201099	11/18/2021	GULF POWER COMPANY-000387	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$108.14
2201099	11/18/2021	GULF POWER COMPANY-000387	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$59.72
2201099	11/18/2021	GULF POWER COMPANY-000387	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$111.85
2201099	11/18/2021	GULF POWER COMPANY-000387	2104407370	MSBU EMERALD VLG ADDITION	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$286.90
2201099	11/18/2021	GULF POWER COMPANY-000387	2104409541	MSBU BENT TREE PH 2 TSP	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$103.23
2201099	11/18/2021	GULF POWER COMPANY-000387	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$96.73
2201099	11/18/2021	GULF POWER COMPANY-000387	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$7.45
2201099	11/18/2021	GULF POWER COMPANY-000387	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$81.14
2201099	11/18/2021	GULF POWER COMPANY-000387	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$33.74
2201099	11/18/2021	GULF POWER COMPANY-000387	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2201099	11/18/2021	GULF POWER COMPANY-000387	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$61.56
2201099	11/18/2021	GULF POWER COMPANY-000387	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$27.75
2201099	11/18/2021	GULF POWER COMPANY-000387	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$284.44
2201099	11/18/2021	GULF POWER COMPANY-000387	2105078352	5473 JOHN GIVENS RD SHED	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$361.52
2201099	11/18/2021	GULF POWER COMPANY-000387	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$121.72
2201099	11/18/2021	GULF POWER COMPANY-000387	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$747.70
2201099	11/18/2021	GULF POWER COMPANY-000387	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$255.14
2201099	11/18/2021	GULF POWER COMPANY-000387	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$428.15
2201099	11/18/2021	GULF POWER COMPANY-000387	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$38.47
2201099	11/18/2021	GULF POWER COMPANY-000387	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$106.43
2201099	11/18/2021	GULF POWER COMPANY-000387	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.02
2201099	11/18/2021	GULF POWER COMPANY-000387	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$24.82
2201099	11/18/2021	GULF POWER COMPANY-000387	2106478775	MSBU ROSEBUD PLANTATION	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$44.45
2201099	11/18/2021	GULF POWER COMPANY-000387	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$633.37
2201099	11/18/2021	GULF POWER COMPANY-000387	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$69.52
2201099	11/18/2021	GULF POWER COMPANY-000387	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$94.64
2201099	11/18/2021	GULF POWER COMPANY-000387	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$78.25
2201099	11/18/2021	GULF POWER COMPANY-000387	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$478.35
2201099	11/18/2021	GULF POWER COMPANY-000387	2107263549	AIRPORT RD PK LT	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$249.81
2201099	11/18/2021	GULF POWER COMPANY-000387	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$232.31
2201099	11/18/2021	GULF POWER COMPANY-000387	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$139.11
2201099	11/18/2021	GULF POWER COMPANY-000387	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$104.43
2201099	11/18/2021	GULF POWER COMPANY-000387	2108552577	5503 HWY 4 HORSE ARENA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$109.13

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2201099	11/18/2021	GULF POWER COMPANY-000387	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$41.86
2201099	11/18/2021	GULF POWER COMPANY-000387	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$133.99
2201099	11/18/2021	GULF POWER COMPANY-000387	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$376.30
2201099	11/18/2021	GULF POWER COMPANY-000387	2108636313	MSBU WOODLAND PARK CIR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$89.32
2201099	11/18/2021	GULF POWER COMPANY-000387	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$203.80
2201099	11/18/2021	GULF POWER COMPANY-000387	2108676772	MSBU HIGH GROVE PLANTAT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.82
2201099	11/18/2021	GULF POWER COMPANY-000387	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$539.33
2201099	11/18/2021	GULF POWER COMPANY-000387	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$214.54
2201100	11/18/2021	H2O DISTRIBUTORS-20101755	931248	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$11.90
2201102	11/18/2021	HAWKINS INC-22000013	6053553	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,097.60
2201102	11/18/2021	HAWKINS INC-22000013	6057481	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	(\$357.60)
2201102	11/18/2021	HAWKINS INC-22000013	6058762	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,443.75
2201105	11/18/2021	IMAGE PRINTING & DIGITAL SVCS INC-20200976	72287	SOE #10 ENVELOPES	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$487.18
2201106	11/18/2021	J. PAUL CLINTON, ATTORNEY-L2291087		DED:0071 GARN	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$50.00
2201110	11/18/2021	JENNY TERRILL-CP000319	CLAIM PYMNT	WATER LEAK REIMB	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$130.00
2201111	11/18/2021	KENNETH P & ERLINDA SMUDZINSKI-TAP0177	REFUND	AIRMANS MEMORIAL RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$2,000.00
2201112	11/18/2021	TP INVESTMENT GROUP LLC-22000138	9323	KENWORTH T370 DUMP TRUCK	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$120,000.00
2201113	11/18/2021	LANDON WALKER-20220023	6206	SECURITY 11/1/21	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$216.00
2201115	11/18/2021	LANGUAGE LINE SERVICES INC-008093	10378338	OCT21 OTP INTERPRETER	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$2.24
2201117	11/18/2021	LEIGH D HART CHAPTER 13 TRUSTEE-L2291113		DED:0122 TRUSTEE-13	801-PAYROLL CLEARING FUND BCC	2291113-WITHHOLDING-CH 13 TRUSTEE	\$508.00
2201118	11/18/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$231.91
2201118	11/18/2021	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$267.50
2201119	11/18/2021	JUDY LORENZ-EMP0241	3219297	10/5-19/2021	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$7.50
2201121	11/18/2021	LOYAL AMERICAN LIFE INS-L2291052		DED:0011 LOY AM	801-PAYROLL CLEARING FUND BCC	2291052-LOYAL AMERICAN LIFE	\$1.43
2201122	11/18/2021	MARIAN HUNT-EMP0340	3222159	11/3/2021	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$94.08
2201123	11/18/2021	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2201124	11/18/2021	MID-FLORIDA DIESEL INC-21700154	40843-1	BLUE STAR POWER SYSTEM,	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$3,049.70
2201125	11/18/2021	MIDLAND CREDIT MANAGEMENT INC-L2291188		DED:0073 GARNISH	801-PAYROLL CLEARING FUND BCC	2291188-MIDLAND CREDIT MGMT	\$189.72
2201126	11/18/2021	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2201128	11/18/2021	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$877.20
2201129	11/18/2021	NATIONAL ASSOCIATION OF COUNTIES-003092	202107692	DUES 1/22-12/22	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,616.00
2201130	11/18/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$4,443.30
2201130	11/18/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$155.00
2201130	11/18/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$95.08
2201130	11/18/2021	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$547.28
2201131	11/18/2021	NI GOVERNMENT SERVICES INC-21200612	21103116111	OCT 2021 SVC	702220-FDEM FY22 EMPA GRANT (O)	541010-COMMUNICATIONS SERVICE	\$147.45

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2201132	11/18/2021	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	6206	ADMIN FEES	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$52.50
2201133	11/18/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220018	OCT21 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$50,138.41
2201134	11/18/2021	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$18.70
2201135	11/18/2021	ONE SHOT FISHING CHARTERS, LLC-20220025	108	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$1,750.00
2201137	11/18/2021	PAUL TOWNSEND MOBLEY JR-20220022	6206	CV CTR SECURITY 11/1	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$256.50
2201138	11/18/2021	PEOPLEREADY FLORIDA, INC-20800182	26998302	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,559.61
2201138	11/18/2021	PEOPLEREADY FLORIDA, INC-20800182	27014254	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,579.61
2201138	11/18/2021	PEOPLEREADY FLORIDA, INC-20800182	27017212	OKA CONVENTION CTR	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$1,539.62
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	174 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	188 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	190 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	194 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	196 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	198 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	208 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	212 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	214 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	216 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	220 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	224 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	226 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	228 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	230 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	236 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	238 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	242 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	248 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	252 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	256 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	258 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	262 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	285 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	297 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	320 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	326 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	328 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	330 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	332 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	358 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	360 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	362 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	364 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	366 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	368 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	372 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	373 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	374 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	375 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	376 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	378 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	380 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	382 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	384 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	386 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	390 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	392 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	394 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	400 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	401 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	402 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	404 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	408 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	418 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	420 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	422 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	424 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	426 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201144	11/18/2021	ROLLING PINES TOWNHOMES HOMEOWNERS-21900115	FY21LATEFEES	430 SWAYING PINE CT	70050-FDEO N.S. PROGRAM (O)	534901-CS-HOA FEES	\$10.66
2201145	11/18/2021	FLEXIBLE BENEFIT-REF4301	REIMBURSE	HEALTHCARE - 2021	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$168.00
2201146	11/18/2021	SHEILA FITZGERALD-EMP0339	3219886	10/12-15/2021	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$384.72
2201147	11/18/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	CI14269	OCT 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$1,000.00
2201148	11/18/2021	SIMPLEVIEW WORLDWIDE, INC-21800113	INV00106452	OCT 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$16,520.83

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2201149	11/18/2021	SOUTHERN EQUIPMENT CO-012410	WA05607	NECESSARY TO DISASSEMBLE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$4,182.18
2201150	11/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732427	PARK 11/1-30/2021	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$53.86
2201150	11/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732427	PARK 11/1-30/2021	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$219.83
2201150	11/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732427	PARK 11/1-30/2021	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$389.02
2201151	11/18/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10733232	FM 11/1-30/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,036.27
2201155	11/18/2021	TAW POWER SYSTEMS-21000457	26223335	CLERK OF COURTS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201155	11/18/2021	TAW POWER SYSTEMS-21000457	26227375	CONVENTION CENTER	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$6,819.59
2201155	11/18/2021	TAW POWER SYSTEMS-21000457	26227646	JAIL/KITCHEN ADMIN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,320.00
2201155	11/18/2021	TAW POWER SYSTEMS-21000457	26228251	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$178.00
2201156	11/18/2021	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2201157	11/18/2021	THE SALVATION ARMY-014515	OCT2021	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$30.00
2201158	11/18/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$4,072.30
2201158	11/18/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$93.86
2201158	11/18/2021	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$60.24
2201159	11/18/2021	THOMPSON TRACTOR CO INC-20101157	TTC1637214	OKA CO BOCC	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$740.00
2201160	11/18/2021	FLEXIBLE BENEFIT-012465	REIMBURSE	FLEXIBLE BENEFITS	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$115.55
2201161	11/18/2021	TOWN OF SHALIMAR-002619	OCT2021	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,460.94
2201162	11/18/2021	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2201163	11/18/2021	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$160.00
2201164	11/18/2021	VERIZON BUSINESS-21900050	62319908	IT 10/1-31/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$59.73
2201165	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286114	IS 9/24-10/23/2021	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,124.78
2201166	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286125	JUD 9/24-10/23/2021	1025-JUDICIAL INNOVATIONS	541010-COMMUNICATIONS SERVICE	\$161.56
2201166	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286125	JUD 9/24-10/23/2021	1025-JUDICIAL INNOVATIONS	541011-CELLULAR PHONES/PAGERS	\$192.17
2201167	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286126	FLT 9/24-10/23/2021	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$139.49
2201168	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286128	ENG 9/24-10/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$80.06
2201169	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286134	PW 9/24-10/23/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$126.21
2201169	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286134	PW 9/24-10/23/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$213.49
2201169	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286134	PW 9/24-10/23/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$416.98
2201169	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286134	PW 9/24-10/23/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$42.57
2201169	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286134	PW 9/24-10/23/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$95.14
2201169	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286134	PW 9/24-10/23/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$132.71
2201170	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286136	TRAN 9/24-10/23/2021	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$2,105.02
2201171	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891359389	SOE 9/24-10/23/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$72.14
2201172	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891791818	PD 10/02-11-01/2021	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.68
2201173	11/18/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891849416	FM 10/2-11/1/2021	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$184.44
2201174	11/18/2021	VERMEER SALES & SERVICE INC-015762	IB66249	VACTRON SPECIFIC FOR EQUI	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5,094.26

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2201175	11/18/2021	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2201177	11/18/2021	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 182986522338	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$2,249.07
2201178	11/18/2021	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 182990822336	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,424.85
2201179	11/18/2021	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 182990922334	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$4,725.90
2201181	11/18/2021	XEROX-005904	014693328	SOE 9/20-10/25/21	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2201181	11/18/2021	XEROX-005904	014693328	SOE 9/20-10/25/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$224.00
2201181	11/18/2021	XEROX-005904	014693329	SOE 9/20-10/25/21	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2201181	11/18/2021	XEROX-005904	014693329	SOE 9/20-10/25/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$59.92
2201182	11/24/2021	AARON OVERTON-REF4339	REFUND	BEASLEY PARK 11/7/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2201185	11/24/2021	AMADEUS AIRPORT IT AMERICAS INC-21100588	1100001459	NOV 2021 SVC	4201-AIRPORT ADMINISTRATION	552801-COMPUTER SOFTWARE	\$772.50
2201186	11/24/2021	AMERICAN CONSULTING ENGINEERS-21900088	210879	TO7 AL HAMMETT DRNG	3303-SALES TAX STORMWATER PROJ	563002-AL HAMMET & SKYLARK ROAD	\$766.60
2201186	11/24/2021	AMERICAN CONSULTING ENGINEERS-21900088	210881	TO8 BOB WHITE DRNG	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$5,683.28
2201186	11/24/2021	AMERICAN CONSULTING ENGINEERS-21900088	210885	TO9 WYNNHAVEN BCH RD	3303-SALES TAX STORMWATER PROJ	563004-WYNNHAVEN BEACH ROAD	\$1,288.25
2201187	11/24/2021	ANGLER'S BEACHSIDE CAFE INC-R0000153	REFUND	TEVEPAUGH/CABANA	0170R-COUNTY PARKS REVENUE	347201-PAVILION/EVENT FEES	\$50.00
2201188	11/24/2021	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	000967	DFWB BREAKFAST MEET	1151-5TH TDT-TOURISM PROMOTION	548001-PROMOTIONAL ACTIVITIES	\$437.50
2201189	11/24/2021	ASCENSION SACRED HEART PENSACOLA-20501183	975712C9582	HEALTH EXAMS	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$195.00
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224671	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224675	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224685	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224686	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224687	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224688	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224694	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$4.67
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224700	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224702	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224704	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.10
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224707	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2201192	11/24/2021	BAY PEST CONTROL COMPANY INC-22100045	224733	1804 LEWIS TRNR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2201193	11/24/2021	BOB TAYLORS INC D/B/A-20600784	CG105105	CARPET ADHESIVE, 4 GAL. B	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,100.00
2201193	11/24/2021	BOB TAYLORS INC D/B/A-20600784	CG105105	COVE BASE ADHESIVE (TUBES	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$194.70
2201193	11/24/2021	BOB TAYLORS INC D/B/A-20600784	CG105105	LINEWEIGHT 5T114 (18" X 3	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$15,057.90
2201193	11/24/2021	BOB TAYLORS INC D/B/A-20600784	CG105105	VINYL COVE BASE, 4" X48",	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,200.00
2201193	11/24/2021	BOB TAYLORS INC D/B/A-20600784	CG105105	VINYL COVE BASE, OUTSIDE	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$112.50
2201198	11/24/2021	CA FLORIDA HOLDINGS LLC-22100159	0004157666	WS DIGITAL LISTINGS	4101-WATER & SEWER-OPERATING	549901-LEGAL ADVERTISING	\$1,568.26
2201199	11/24/2021	EMBARQ FLORIDA INC D/B/A-015765	460362158	ARPT 11/2-12/1/2021	4210-DESTIN-OPERATING	541010-COMMUNICATIONS SERVICE	\$359.59
2201201	11/24/2021	CINTAS CORPORATION-22100034	4101115503	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$39.02

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2201201	11/24/2021	CINTAS CORPORATION-22100034	4101115584	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$60.37
2201201	11/24/2021	CINTAS CORPORATION-22100034	4101115612	18593078 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2201201	11/24/2021	CINTAS CORPORATION-22100034	4101115993	18355739 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$135.34
2201201	11/24/2021	CINTAS CORPORATION-22100034	4101812934	18796176 IS	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$2.52
2201201	11/24/2021	CINTAS CORPORATION-22100034	4101812992	18352404 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$7.84
2201201	11/24/2021	CINTAS CORPORATION-22100034	4101813009	18328309 WS	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$90.43
2201202	11/24/2021	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$11,629.71
2201202	11/24/2021	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$769.79
2201202	11/24/2021	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$11,539.81
2201205	11/24/2021	COLLECTION BUREAU OF FWB INC-000036	COLPDOCT21	OCT 2021 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$1,627.98
2201207	11/24/2021	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 11/13-12/12/2021	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2201208	11/24/2021	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	IT 11/10-12/9/2021	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$5,514.22
2201209	11/24/2021	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 11/13-12/12/2021	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$64.90
2201210	11/24/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018006601	TRNS 11/9-12/8/2021	701943-FY15 5307 CAP&OP TRANS(O)	541010-COMMUNICATIONS SERVICE	\$51.92
2201211	11/24/2021	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 10/11/27/2021	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$12.98
2201213	11/24/2021	DAREN JONES-REF4338	REFUND	BEASLEY PARK 10/30/21	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2201214	11/24/2021	DAVID PRATT-REF04021	HSA REFUND	002275/177953	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$205.00
2201217	11/24/2021	DLT SOLUTIONS LLC-015333	5019975B	ARCHITECT ENG	1001-ENG & ADMIN DEPT	546900-RM-TECHNICAL SUPT SERVICE	\$4,930.20
2201217	11/24/2021	DLT SOLUTIONS LLC-015333	5019975B	AUTOCAD	4301-SOLID WASTE	546900-RM-TECHNICAL SUPT SERVICE	\$215.60
2201218	11/24/2021	DONALD PETREY-REF04024	HSA REFUND	002275/177949	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$515.60
2201219	11/24/2021	DRMP INC-21600095	0163125	TO3 GEN ENG	1001-ENG & ADMIN DEPT	531900-PS-OTHER	\$1,680.00
2201219	11/24/2021	DRMP INC-21600095	0164446	TO01	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$8,670.84
2201220	11/24/2021	ECONOMIC DEVELOPMENT COUNCIL-004402	1960	NOV 2021 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2201222	11/24/2021	ENNIS-FLINT INC-21800089	261927	12" WHITE HOT TAPE 125MIL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$603.00
2201222	11/24/2021	ENNIS-FLINT INC-21800089	261927	24" WHITE HOT TAPE 125MIL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$603.00
2201222	11/24/2021	ENNIS-FLINT INC-21800089	261927	6" WHITE HOT TAPE 125 MIL	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$496.80
2201222	11/24/2021	ENNIS-FLINT INC-21800089	261927	ESTIMATED SHIPPING/HANDLI	3202-ROAD/BRIDGE-1 LOGT	552013-SIGN MATERIALS	\$135.00
2201223	11/24/2021	ERMC AVIATION LLC-22000074	INV30948	OCT 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$10,375.76
2201223	11/24/2021	ERMC AVIATION LLC-22000074	INV31080	OCT 2021 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$4,978.49
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	4" VAN STONE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$50.92
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	6"VAN STONE FLANGE SOCKET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$39.46
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$641.62
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	ADAPTER, 4" FEMALE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$145.13
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	ADAPTER, MALE 1-1/2 GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$286.44
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	ADAPTER, MALE, 1" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$221.51
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	BEND, 4" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$56.49
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$103.43
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$81.48

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2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	BEND, 6" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.28
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.85
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	CLAMP, 2" X 12-1/2", FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$152.77
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	CLEANOUT ADAPTER W/SCREW-	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$246.65
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	COUPLING, 1" X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$103.12
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	COUPLING, 1-1/2" DRESSER,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$244.43
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$169.11
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$159.13
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	COUPLING, 4" SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$64.93
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$76.38
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	COUPLINGS, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$79.57
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	FLANGE, 4" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$97.39
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	SADDLE, 2" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$297.90
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	SADDLE, 6" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$133.67
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	SADDLE, 8" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$152.77
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$270.70
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$85.93
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	4" VAN STONE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.56
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	6"VAN STONE FLANGE SOCKET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10.51
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$170.82
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	ADAPTER, 4" FEMALE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$38.64
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	ADAPTER, MALE 1-1/2 GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$76.26
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	ADAPTER, MALE, 1" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$58.97
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	BEND, 4" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$15.04
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.52
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.69
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	BEND, 6" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.07
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.41
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	CLAMP, 2" X 12-1/2", FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$40.67
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	CLEANOUT ADAPTER W/SCREW-	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$65.67
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	COUPLING, 1" X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$27.45
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	COUPLING, 1-1/2" DRESSER,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$65.07
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$45.02
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$42.37
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	COUPLING, 4" SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$17.29
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20.34

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2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	COUPLINGS, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.18
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	FLANGE, 4" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.93
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	SADDLE, 2" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$79.31
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	SADDLE, 6" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.59
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	SADDLE, 8" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$40.67
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$72.07
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-1	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$22.88
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	4" VAN STONE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.47
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	6"VAN STONE FLANGE SOCKET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.91
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.13
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	ADAPTER, 4" FEMALE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.04
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	ADAPTER, MALE 1-1/2 GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.90
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	ADAPTER, MALE, 1" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10.75
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	BEND, 4" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.74
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.03
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.95
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	BEND, 6" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.74
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.35
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	CLAMP, 2" X 12-1/2", FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.41
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	CLEANOUT ADAPTER W/SCREW-	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.97
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	COUPLING, 1" X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.00
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	COUPLING, 1-1/2" DRESSER,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.86
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.21
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.72
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	COUPLING, 4" SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.15
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.71
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	COUPLINGS, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.86
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	FLANGE, 4" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.73
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	SADDLE, 2" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14.45
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	SADDLE, 6" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.49
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	SADDLE, 8" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.41
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$13.13
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-2	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.17
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	4" VAN STONE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.69
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	6"VAN STONE FLANGE SOCKET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.31
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.29

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2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	ADAPTER, 4" FEMALE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.81
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	ADAPTER, MALE 1-1/2 GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9.50
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	ADAPTER, MALE, 1" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$7.35
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	BEND, 4" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.87
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.46
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.70
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	BEND, 6" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.51
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$0.92
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	CLAMP, 2" X 12-1/2", FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.07
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	CLEANOUT ADAPTER W/SCREW-	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.18
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	COUPLING, 1" X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.42
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	COUPLING, 1-1/2" DRESSER,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.11
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.61
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.28
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	COUPLING, 4" SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.15
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.53
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	COUPLINGS, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.64
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	FLANGE, 4" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.23
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	SADDLE, 2" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$9.88
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	SADDLE, 6" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$4.43
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	SADDLE, 8" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.07
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.98
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1392669-3	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2.85
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	4" VAN STONE FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.36
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	6"VAN STONE FLANGE SOCKET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8.80
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$143.14
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	ADAPTER, 4" FEMALE SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$32.38
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	ADAPTER, MALE 1-1/2 GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$63.90
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	ADAPTER, MALE, 1" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$49.42
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	BEND, 4" 22.5 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$12.60
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$23.09
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	BEND, 4" 90 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$18.18
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	BEND, 6" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$3.41
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	CAP, 4" PVC GLUE TYPE FOR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.21
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	CLAMP, 2" X 12-1/2", FULL	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$34.08
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	CLEANOUT ADAPTER W/SCREW-	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$55.03

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2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	COUPLING, 1" X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$23.00
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	COUPLING, 1-1/2" DRESSER,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$54.53
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	COUPLING, 2"X 6" DRESSER	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$37.73
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$35.50
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	COUPLING, 4" SCH80	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$14.48
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$17.04
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	COUPLINGS, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$17.75
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	FLANGE, 4" (INSTA-FLANGE)	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$21.73
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	SADDLE, 2" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$66.46
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	SADDLE, 6" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$29.82
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	SADDLE, 8" X 3/4" TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$34.08
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$60.39
2201224	11/24/2021	FERGUSON ENTERPRISES INC-20300333	1394639	WYE, 4" X 4" PVC	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$19.17
2201225	11/24/2021	FLEETCOR TECHNOLOGIES-014297	NP61065172	FLT 11/1-7/2021	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,901.25
2201226	11/24/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13389	GARDEN CITY OCT21	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$3,732.85
2201226	11/24/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13390	BAYA OCT21	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,979.10
2201226	11/24/2021	GREEN ENERGY CONTRACTING, LLC-22100188	13391	PORT DIXIE OCT21	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,510.29
2201227	11/24/2021	GULF COAST ENVIRONMENTAL-20220006	2	ARPT LANDSCAPE OCT21	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$6,500.00
2201227	11/24/2021	GULF COAST ENVIRONMENTAL-20220006	3	ARPT LANDSCAPE OCT21	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$17,850.00
2201228	11/24/2021	GULF COAST UTILITY CONTRACTORS-21101562	6	6TH ST STORMWATER	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$12,039.69)
2201228	11/24/2021	GULF COAST UTILITY CONTRACTORS-21101562	6	6TH ST STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$240,793.77
2201229	11/24/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8.87
2201229	11/24/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.61
2201229	11/24/2021	GULF POWER COMPANY-000387	2106352145	105 SANTA ROSA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$64.04
2201230	11/24/2021	H2O DISTRIBUTORS-20101755	471681	SOE 003137	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$28.35
2201230	11/24/2021	H2O DISTRIBUTORS-20101755	932348	SOE 002822	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$17.90
2201234	11/24/2021	JOSEPH FOLEY-REF04023	HSA REFUND	002275/177948	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$43.18
2201235	11/24/2021	JOSH DAVIS-REF04025	HSA REFUND	002275/177950	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$284.00
2201236	11/24/2021	JOSHUA TAYLOR-REF04020	HSA REFUND	002275/177952	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$51.58
2201237	11/24/2021	FLEXIBLE BENEFIT-EMP0186	REIMBURSE	HEALTHCARE	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$190.70
2201238	11/24/2021	KAPLAN KIRSCH & ROCKWELL LLP-22100123	41962	OCT 2021 SVC	4201-AIRPORT ADMINISTRATION	531002-PS-OTHER ATTORNEY SVCS	\$9,193.01
2201240	11/24/2021	LINDA OWENS-TAP0178	REFUND	1505 PINE ST	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$600.00
2201242	11/24/2021	MOHAWK VALLEY MATERIALS INC-22100171	0000000897	OKALOOSA COUNTY	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$164,897.50
2201242	11/24/2021	MOHAWK VALLEY MATERIALS INC-22100171	0000000907	TO1 COUNTY LINE RD	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$102,292.00
2201243	11/24/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS31106OKA	SPEC CHAIN CUSTODY	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$15.00
2201243	11/24/2021	NORTH OKALOOSA MEDICAL CENTER-002105	HMS31106OKA	SPEC CHAIN CUSTODY	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$30.00

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2201244	11/24/2021	NORTHWEST FLORIDA STATE COLLEGE-20600473	10821-11721	OCT 21-NOV 21	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$8,908.90
2201246	11/24/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220018	JUL-SEPT 2021	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$832.95
2201246	11/24/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220018	JUL-SEPT 2021	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$945.08
2201246	11/24/2021	OKALOOSA CTY HEALTH DEPARTMENT-003496	46220018	JUL-SEPT 2021	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,052.12
2201247	11/24/2021	ONE STEP GPS LLC-22000149	86382	MONTHLY GPS SVC	5200-FLEET OPERATIONS	534900-CS-OTHER	\$1,150.00
2201248	11/24/2021	BACHRODT FT LLC-22100050	8383	FORD F550, REGULAR CAB, 4	4101-WATER & SEWER-OPERATING	564304-VEHICLES	\$89,996.00
2201250	11/24/2021	REMOL REED, PA-21900032	5919	VAB OCT 2021	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$450.00
2201250	11/24/2021	REMOL REED, PA-21900032	6365	VAB OCT 2021	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$67.50
2201251	11/24/2021	REPUBLIC PARKING SYSTEMS INC-20501369	AUG 2021	AUG 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$40,799.57
2201251	11/24/2021	REPUBLIC PARKING SYSTEMS INC-20501369	SEPT 2021	SEPT 2021 SVC	4202-VPS-OPERATING	534423-CS-REPUBLIC PARKING	\$46,398.48
2201251	11/24/2021	REPUBLIC PARKING SYSTEMS INC-20501369	SEPT 2021	SEPT 2021 SVC	4202-VPS-OPERATING	564403-COMPUTER EQUIPMENT	\$5,614.72
2201252	11/24/2021	SATCOM DIRECT COMMUNICATIONS INC-21800059	7420456	OCT 2021 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$738.75
2201253	11/24/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105760533	ARPT 10/1-10/31/2021	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2201253	11/24/2021	SCHINDLER ELEVATOR COMPANY-20401057	8105760533	ARPT 10/1-10/31/2021	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2201254	11/24/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	73115	ARPT 9/26-10/23/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$44,824.91
2201254	11/24/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	73116	ARPT 10/1-31/2021	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$6,811.40
2201254	11/24/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	73116	ARPT 10/1-31/2021	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$15,902.19
2201254	11/24/2021	SERVICE MANAGEMENT SYSTEMS INC-22000118	73116	ARPT 10/1-31/2021	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2201255	11/24/2021	SHANE OGLESBY-REF04022	HSA REFUND	002275/177954	5100R-SELF INSURANCE REVENUE	369990-OTHER MISC REVENUE	\$7.96
2201256	11/24/2021	SMITH TRACTOR COMPANY INC-003768	337431	THUNDERCREEK EV FUEL TRAI	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$9,800.00
2201257	11/24/2021	SOUND WAVES MUSIC SERIES-REF4337	REFUND	LITTLE MARLER 3/14/20	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2201258	11/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732506	ENG 11/1-30/2021	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$478.87
2201259	11/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732508	ROAD 11/01-11/30/2021	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$825.27
2201259	11/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732508	ROAD 11/01-11/30/2021	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$240.00
2201259	11/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732508	ROAD 11/01-11/30/2021	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$200.00
2201260	11/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732511	ENVI 11/1-30/2021	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$169.87
2201260	11/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10732511	ENVI 11/1-30/2021	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$307.83
2201261	11/24/2021	SOUTHERN COMMUNICATIONS SVCS INC-00014153	10733174	TRNS 11/01-11/30/2021	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$1,446.19
2201263	11/24/2021	STATE OF FLORIDA DEO-22000152	SB19018	QUAL TARGET TAX REFUN	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$392.35
2201264	11/24/2021	SUEZ TREATMENT SOLUTIONS INC-21001212	900153759	BALLAST, ASSEMBLY,230, UV	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$12,904.00
2201264	11/24/2021	SUEZ TREATMENT SOLUTIONS INC-21001212	900153759	LAMP 58" ARC 20" 20AWG PI	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$14,375.00
2201264	11/24/2021	SUEZ TREATMENT SOLUTIONS INC-21001212	900153759	OUTBOUND FREIGHT	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$350.00
2201264	11/24/2021	SUEZ TREATMENT SOLUTIONS INC-21001212	900153759	WIRING HARNESS BALLAST, I	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,675.50
2201265	11/24/2021	TAW POWER SYSTEMS-21000457	26227126	JAIL/KITCHEN ADMIN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,476.04
2201265	11/24/2021	TAW POWER SYSTEMS-21000457	26228250	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$6,610.33
2201266	11/24/2021	ULINE INC-010966	140729437	HANDWRAP/BLK PALLET	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$1,228.28

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2201267	11/24/2021	UNITED PARCEL SERVICE-20101500	X154X0451	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$13.84
2201268	11/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891261568	WS 9/24-10/23/2021	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$1,587.08
2201269	11/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891286129	TRAF 9/24-10/23/2021	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$317.73
2201270	11/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9891834508	TRAN 10/2-11/1/2021	701943-FY15 5307 CAP&OP TRANS(O)	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2201271	11/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9892566094	SOE 10/11-11/10/2021	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$4.24
2201272	11/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9892588353	EMS 10/11-11/10/2021	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2201272	11/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9892588353	EMS 10/11-11/10/2021	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$201.95
2201272	11/24/2021	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9892588353	EMS 10/11-11/10/2021	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,917.95
2201273	11/24/2021	WASTE PRO OF FLORIDA-21000422	0000214232	DOC SITE 010912	0126-CORRECTIONS DEPARTMENT	543004-UTILITIES-GARBAGE	\$1,150.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	21882C21123	HEALTH EXAMS	0112-FACILITIES MAINTENANCE	549907-RANDOM DRUG TESTING	\$25.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	21882C21123	HEALTH EXAMS	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$25.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	21882C21123	HEALTH EXAMS	1173-3RD TDT-C.C. O & M	531300-PS-HEALTH EXAMS	\$25.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	21882C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$63.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	21883C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$21.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	21883C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$126.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	22133C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$25.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	22133C21123	HEALTH EXAMS	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$63.00
2201274	11/24/2021	WHITE WILSON MEDICAL CTR PA-002862	22385C21123	HEALTH EXAMS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$25.00
2201276	11/24/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100118R	TO5 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$81,531.51
2201276	11/24/2021	WILLIAMS POWER & SIGNAL LLC-22100026	100119	TO5 OKA CO IT	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$10,411.20
2201277	11/24/2021	XEROX-005904	014782502	SOE 10/4-10/21/21	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2201277	11/24/2021	XEROX-005904	014782502	SOE 10/4-10/21/21	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$0.16
2201278	11/24/2021	XYLEM DEWATERING SOLUTIONS-21900145	401130516	GODWIN/ 6" PORTABLE BYPAS	4101-WATER & SEWER-OPERATING	564302-PHYSICAL ENVIRONMNT EQUIP	\$88,454.00
2201307	11/30/2021	AADNESEN, GENE W-W1044095	1044095	741 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$112.12
2201308	11/30/2021	ADVANCED ENVIRONMENTAL TECH-W1720845	1720845	4 FIRE HYD FHM8791909	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$395.23
2201309	11/30/2021	ALEXIUS, RAPHYE M-W1640965	1640965	304 BARRACUDA AVE104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.08
2201310	11/30/2021	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD508	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$52.68
2201311	11/30/2021	BARKER, VERA K-W1016495	1016495	93 CUTTER LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.99
2201312	11/30/2021	BAUGHMAN, DAVID H-W1698425	1698425	2277 LEWIS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.23
2201313	11/30/2021	BAY COMMUNITY MANAGEMENT LLC-W1638195	1638195	707 JAMES LEE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2201314	11/30/2021	BEASLEY, HEATHER M-W1429985	1429985	1458 PINE ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.05
2201315	11/30/2021	BEAUMONT, WILLIAMS-W1688985	1688985	315 NW RCTRCK 6110	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$29.39
2201316	11/30/2021	BENNETT, RICHARD R-W97995	97995	15 BAYSHORE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$59.49
2201317	11/30/2021	BOLTON, GREGORY-W1619845	1619845	640 RUSSELL BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.89
2201318	11/30/2021	BRADEN, DONNA K-W1472715	1472715	700 NW BEAL PKYB	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.67
2201319	11/30/2021	BREWER, CHRISTOPHER S-W1626795	1626795	415 BROWN PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.06

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2201320	11/30/2021	BROOKS, ASHLEE-W1673575	1673575	2800 NW BRADFORD 2	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.68
2201321	11/30/2021	BROWN, TRACY L-W1256725	1256725	62 MARLBOROUGH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$129.83
2201322	11/30/2021	BURNER, MELINDA-W1700165	1700165	325 NW RACETRACK 4310	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.90
2201323	11/30/2021	CARAU, LARRY F-W849825	849825	940 CENTRAL AVE24	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.82
2201324	11/30/2021	CARLSON, ANDREA-W1552365	155236 5	808 TARPON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$19.16
2201324	11/30/2021	CARLSON, ANDREA-W1552365	1552365	808 TARPON DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2201325	11/30/2021	CASSADY HOMES CORPORATION-W1034395	103439 5	1102 SHOAL RIVER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.98
2201325	11/30/2021	CASSADY HOMES CORPORATION-W1034395	1034395	186 SKYLINE CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.85
2201326	11/30/2021	CASSADY HOMES CORPORATION-W1068205	1068205	2881 CHANCERY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.36
2201327	11/30/2021	CHILTON, KATRINA L-W1375645	1375645	862 SCALLOP CT 105	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$70.16
2201328	11/30/2021	CJ'S SIGNS AND DESIGNS-W1364115	1364115	700 NW BEAL PKY H	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.60
2201329	11/30/2021	CLARK, THOMAS W-W605215	605215	318 UNION ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.16
2201330	11/30/2021	COASTAL REALTY SERVICES*-W314885	3148 85	827 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$77.27
2201330	11/30/2021	COASTAL REALTY SERVICES*-W314885	31488 5	696 TYNER ST NE27	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.18
2201330	11/30/2021	COASTAL REALTY SERVICES*-W314885	314885	321 PLYMOUTH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.46
2201331	11/30/2021	COLDWELL BANKERS UNITED-W489155	489155	4504 E HWY 20A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.74
2201332	11/30/2021	CORONA, NICHOLAS-W1691295	1691295	325 NW RACETRACK4202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.92
2201333	11/30/2021	CRISTIANI, VANESSA-W1561735	1561735	612 CENTER ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.82
2201334	11/30/2021	DEAN, JAMES DONAVAN-W1691825	1691825	320 CLIFFORD STA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.91
2201335	11/30/2021	DIMPLES CHILDCARE INC-W1618855	161885 5	34 8TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$362.98
2201335	11/30/2021	DIMPLES CHILDCARE INC-W1618855	1618855	38 8TH ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$462.11
2201336	11/30/2021	DREAM TEAM REALTY-W1062305	1062305	925 VILLAGE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$26.98
2201337	11/30/2021	EAGLE REALTY PROFESSIONALS INC-W1381135	138113 5	174 SENECA TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.92
2201337	11/30/2021	EAGLE REALTY PROFESSIONALS INC-W1381135	1381135	2803 HOGAN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.68
2201338	11/30/2021	EMERALD COAST HSING II INC**-W362155	362155	517 UNION ST4A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.11
2201339	11/30/2021	ENDLESS HORIZONS REALTY***-W640025	640025	400 RHONDA KAY CT 66	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.60
2201340	11/30/2021	ESPINAL, JEOVANY-W1339315	1339315	620 VIRGINIA OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.55
2201341	11/30/2021	ETHERIDGE, JILL MYERS-W1671875	1671875	800 BAY DR12	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.69
2201342	11/30/2021	ETHERIDGE, PATRICK V-W1628595	1628595	880 DUNWOODY PL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.66
2201343	11/30/2021	FASANO, CONNIE-W1624905	1624905	1828 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.00
2201344	11/30/2021	FETCHIK, ANDREW A-W1616485	1616485	1188 FRENCH QUARTER W	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$360.37
2201345	11/30/2021	FREEDOM SELF STORAGE INC-W922915	92291 5	1500 FREEDOM SELF	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.73
2201345	11/30/2021	FREEDOM SELF STORAGE INC-W922915	922915	1500 FREEDOM SELF	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.73
2201346	11/30/2021	GARDENER, MIQUE-W1612485	1612485	144 RICKEY AVE16	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.17
2201347	11/30/2021	GORE, CHARLES J-W103955	103955	208 CLOVERDALE BLVD4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.67

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2201348	11/30/2021	GUTIERREZ, ELISEO-W1244755	1244755	125 CASTLE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.64
2201349	11/30/2021	HECKAMAN, ROBERT-W1179935	1179935	705 LLOYD ST6	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.85
2201350	11/30/2021	HELLER, JESSIE R-W1673245	1673245	311 WOODLAND AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$86.63
2201351	11/30/2021	HOWARD, JAN-W1131115	113111 5	473 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.79
2201351	11/30/2021	HOWARD, JAN-W1131115	1131115	490 KEYSTONE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.11
2201352	11/30/2021	JACKSON, ANTONY C-W1634125	1634125	1845 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.33
2201353	11/30/2021	JACKSON, REGINALD J-W688125	688125	502 NEWCASTLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$86.00
2201354	11/30/2021	JAMIESON, ROBERT C.-W1597205	1597205	929 CLAEVEN CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.38
2201355	11/30/2021	JENNINGS, TUCKER-W1668385	1668385	1603 MALLORCA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.78
2201356	11/30/2021	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	615 BOB SIKES 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2201357	11/30/2021	KEEFE, LYNN-W1701945	1701945	35 CARL BRANDT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.26
2201358	11/30/2021	KELLER JR, GEORGE E-W117555	117555	303 DUVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.68
2201359	11/30/2021	KIRK, ANTHONY-W1586005	1586005	1705 CONSERVATION TRL	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.71
2201360	11/30/2021	KLUS, CATHERINE F-W1624965	1624965	531 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.43
2201361	11/30/2021	KOLLER, TIMOTHY-W1658385	1658385	325 NW RACETRACK RD44	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.86
2201362	11/30/2021	LABBE, MARIAH E-W1630075	1630075	4877 KENSINGTON LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.46
2201363	11/30/2021	LE, ROSA-W1641455	1641455	719 GREEN ST101	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.74
2201364	11/30/2021	LIGHTFOOT, BEN H-W616935	616935	109 GLENEAGLES DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.78
2201365	11/30/2021	LINCOLN, WAYNE A-W1038685	1038685	114 GOLF COURSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$175.16
2201366	11/30/2021	LORUSSO, JACK-W1438425	1438425	1134 SWEETBRIAR STA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2201367	11/30/2021	LOUBRIEL, JERICO W-W1425105	1425105	4625 CHANAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.62
2201368	11/30/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	160094 5	342 BLESSINGER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.22
2201368	11/30/2021	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	621 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.93
2201369	11/30/2021	MACEY, MALCOME-W1444525	1444525	1335 WHITE BLOSSOM LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.46
2201370	11/30/2021	MAHAN, BENJAMIN E-W1584335	1584335	218 GOLF COURSE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.81
2201371	11/30/2021	MARTIN, CHARMAINE L-W1135735	1135735	276 TECUMSEH LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.75
2201372	11/30/2021	MARY WARD PROPERTIES***-W1075915	1075915	412 CORVET ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.01
2201373	11/30/2021	MCCRAY, SAM-W1690245	1690245	32 7TH AVE 125	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.35
2201374	11/30/2021	MCMAMARA, MELISSA J-W1662095	1662095	134 NOBLAT DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.17
2201375	11/30/2021	MILLER, MARK-W354135	354135	29 BALMORAL DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.67
2201376	11/30/2021	MILLS, AARON J-W1620225	1620225	595 EMERALD LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.65
2201377	11/30/2021	MITCHELL, DONALD S-W1654355	1654355	1000 CRSSWND LNDGH103	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.47
2201378	11/30/2021	NALLS, JENNIFER L-W1633015	1633015	2395 CUMMINGS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.16
2201379	11/30/2021	NISS, MARTA-W1311485	1311485	604 W SUNSET BLVDB	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.33
2201380	11/30/2021	OLSLUND, CAELA-W1671725	1671725	2169 WYATT WAY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$13.35
2201381	11/30/2021	PACHECO, KATHY-W432435	432435	116 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$35.34

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2201382	11/30/2021	POE, AMY E-W1623355	1623355	812 LINDA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.78
2201383	11/30/2021	PRINCE, FRANCES A-W1525485	1525485	1874 WHISPERING OAKS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.64
2201384	11/30/2021	PURDY, MILTON-W72025	72025	60 MARLBOROUGH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$151.24
2201385	11/30/2021	RAGLE, ACE J-W1601345	1601345	154 DEVILLE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.59
2201386	11/30/2021	ROUSSEAU, DONALD-W1474695	1474695	1438 THE CROSSINGS	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.14
2201387	11/30/2021	ROYAL PALM REALTY *-W263235	263235	315 BREAM AVE207	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.84
2201388	11/30/2021	RUSSO, JAY-W1302965	1302965	516 BOB SIKES BLVD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$44.70
2201389	11/30/2021	RYAN, WILLIAM F-W658845	658845	622 OVERBROOK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$65.90
2201390	11/30/2021	SAMILING, KEVIN L-W1633455	1633455	920 LAUDERHILL LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.79
2201391	11/30/2021	SCHMITTOU, HUNTER L-W1631825	1631825	705 FERGUSON DRA	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.40
2201392	11/30/2021	SCICLUNA, NATALIE-W1697025	1697025	1699 W HWY 98 602	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.31
2201393	11/30/2021	SHANYN NICOLE WATKINS CORP-W1506955	1506955	820 TANAGER RD 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.64
2201394	11/30/2021	SISK, DIANE-W151415	151415	413 JOELLEN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$31.04
2201395	11/30/2021	SMITH, ABBIE-W1634365	1634365	212 WOODLAND PARK	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.12
2201396	11/30/2021	SOCOSIX STRATEGIES, LLC-W1605475	1605475	0 JOHN GIVENS 1 3 RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.85
2201397	11/30/2021	SOUND CHOICE REAL ESTATE-W1483245	1483245	674 ST LUCIA CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.47
2201398	11/30/2021	SOUTHERN COASTAL MANAGEMENT-W867995	867995	1819 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.88
2201399	11/30/2021	SPEARS, LOGAN T-W1588645	1588645	4274 CALINDA LN 213	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.78
2201400	11/30/2021	SPELLINGS, COSMO-W1139705	113970 5	507 LANDVIEW DRB	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.90
2201400	11/30/2021	SPELLINGS, COSMO-W1139705	1139705	507 LANDVIEW DRC	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$61.78
2201401	11/30/2021	SPENCE PROPERTIES-W1616105	1616105	91 JOSIE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.57
2201402	11/30/2021	STEIN, LOGAN-W1686735	1686735	1707 CONSERVATION 303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.61
2201403	11/30/2021	STEWART JR, J H-W198655	198655	717 SAILFISH DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$54.51
2201404	11/30/2021	SUNDANCE RENTAL MANAGEMENT-W1326915	1326915	510 LANDVIEW DRD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.12
2201405	11/30/2021	SZUCH, TIMOTHY A-W1636285	1636285	505 EASY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.68
2201406	11/30/2021	TEJEDA, NERYS D R-W1471595	1471595	622 VIRGINIA OAK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$203.96
2201407	11/30/2021	THORNBURG, EDWARD G***-W1486235	148623 5	45 6TH ST 114	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$128.20
2201407	11/30/2021	THORNBURG, EDWARD G***-W1486235	1486235	604 CYPRESS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.72
2201408	11/30/2021	TONER, BERNICE S-W722035	722035	130 KIPLING DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$98.00
2201409	11/30/2021	TORRES, YOKASTA-W1543655	1543655	225 CARMEL DR21	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.09
2201410	11/30/2021	TRIPLE R CONSTRUCTION INC-W1345025	1345025	3152 AIRPORT RDB	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.18
2201411	11/30/2021	VO, THANH-W1690355	1690355	1500 LEWIS TURNER N20	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.09
2201412	11/30/2021	WALSH, RYAN-W1515845	1515845	30 CASCABELLAS ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$32.99
2201413	11/30/2021	WALTER, LYNN D-W1506905	1506905	1506 TOMMY LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.74
2201414	11/30/2021	WATREE CONST & LAND DEV-W948155	948 155	945 KENZIE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.30
2201414	11/30/2021	WATREE CONST & LAND DEV-W948155	9481 55	112 BRADFORD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$47.26

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2201414	11/30/2021	WATREE CONST & LAND DEV- W948155	94815 5	13 MARLBOROUGH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.34
2201414	11/30/2021	WATREE CONST & LAND DEV- W948155	948155	946 KENZIE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.30
2201415	11/30/2021	WEAVER, JUSTIN C-W1578075	1578075	352 BROOKWOOD BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$92.08
2201416	11/30/2021	WHITROCK ASSOCIATES *- W401385	4013 85	936 BARROW ST 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$42.23
2201416	11/30/2021	WHITROCK ASSOCIATES *- W401385	40138 5	936 BARROW ST 1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$248.08
2201416	11/30/2021	WHITROCK ASSOCIATES *- W401385	401385	940 BARROW ST 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$108.44
2201417	11/30/2021	WIGGE, SCOTT M-W1589695	1589695	4543 PFITZER CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.89
2201418	11/30/2021	YURKANIN, KAYLA M-W1616725	1616725	1707 CONSERVATION 208	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.35
2201419	11/30/2021	EMS REFUND-EMS03296	6338	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201420	11/30/2021	EMS REFUND-EMS00236	17743	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$92.42
2201421	11/30/2021	EMS REFUND-EMS03320	28219	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201422	11/30/2021	EMS REFUND-EMS03302	9998	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$42.00
2201423	11/30/2021	EMS REFUND-EMS03310	18030	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$65.03
2201424	11/30/2021	EMS REFUND-EMS03239	14770	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$22.39
2201424	11/30/2021	EMS REFUND-EMS03239	15098	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$465.62
2201424	11/30/2021	EMS REFUND-EMS03239	16579	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,030.87
2201424	11/30/2021	EMS REFUND-EMS03239	25961	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$480.68
2201424	11/30/2021	EMS REFUND-EMS03239	31156	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$366.55
2201424	11/30/2021	EMS REFUND-EMS03239	8106	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$897.46
2201425	11/30/2021	EMS REFUND-EMS03316	16630	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201426	11/30/2021	EMS REFUND-EMS03294	1453	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201427	11/30/2021	EMS REFUND-EMS03269	27543	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$432.57
2201428	11/30/2021	EMS REFUND-EMS03300	8420	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$50.00
2201429	11/30/2021	EMS REFUND-EMS03273	10219	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201430	11/30/2021	EMS REFUND-EMS03308	15090	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$135.22
2201431	11/30/2021	EMS REFUND-EMS03288	25047	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.67
2201431	11/30/2021	EMS REFUND-EMS03288	29399	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$80.11
2201431	11/30/2021	EMS REFUND-EMS03288	29728	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$73.09
2201431	11/30/2021	EMS REFUND-EMS03288	32315	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2201432	11/30/2021	EMS REFUND-EMS03313	18897	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$125.00
2201433	11/30/2021	EMS REFUND-EMS03306	14396	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$589.90
2201434	11/30/2021	EMS REFUND-EMS03318	30619	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201435	11/30/2021	EMS REFUND-EMS03328	32357	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$152.82
2201436	11/30/2021	EMS REFUND-EMS03312	18683	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$365.43
2201437	11/30/2021	EMS REFUND-EMS00765	22576	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2201437	11/30/2021	EMS REFUND-EMS00765	23148	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$77.97

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2201437	11/30/2021	EMS REFUND-EMS00765	23236	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2201437	11/30/2021	EMS REFUND-EMS00765	32375	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$72.63
2201437	11/30/2021	EMS REFUND-EMS00765	32899	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2201438	11/30/2021	EMS REFUND-EMS03287	30743	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2201439	11/30/2021	EMS REFUND-EMS03240	12430	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$10.38
2201439	11/30/2021	EMS REFUND-EMS03240	25618	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2201439	11/30/2021	EMS REFUND-EMS03240	30424	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.77
2201439	11/30/2021	EMS REFUND-EMS03240	30467	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$83.31
2201439	11/30/2021	EMS REFUND-EMS03240	31436	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$118.79
2201440	11/30/2021	EMS REFUND-EMS03323	26950	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$42.00
2201441	11/30/2021	EMS REFUND-EMS03305	13359	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$207.00
2201442	11/30/2021	EMS REFUND-EMS03325	31648	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201443	11/30/2021	EMS REFUND-EMS03309	15397	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$42.00
2201444	11/30/2021	EMS REFUND-EMS03292	434	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$74.99
2201444	11/30/2021	EMS REFUND-EMS03292	676	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$115.64
2201445	11/30/2021	EMS REFUND-EMS03298	7942	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201446	11/30/2021	EMS REFUND-EMS03324	26746	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$42.00
2201447	11/30/2021	EMS REFUND-EMS03297	7704	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201448	11/30/2021	EMS REFUND-EMS03326	32423	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$42.00
2201449	11/30/2021	EMS REFUND-EMS03304	11994	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201450	11/30/2021	EMS REFUND-EMS03319	28720	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$801.50
2201451	11/30/2021	EMS REFUND-EMS03301	9288	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$29.64
2201452	11/30/2021	EMS REFUND-EMS03303	10476	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201453	11/30/2021	EMS REFUND-EMS03299	8420	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$200.00
2201454	11/30/2021	EMS REFUND-EMS03242	2959	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$38.90
2201455	11/30/2021	EMS REFUND-EMS00055	11861	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2201456	11/30/2021	EMS REFUND-EMS03314	19684	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$375.51
2201457	11/30/2021	EMS REFUND-EMS03322	27534	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$202.50
2201458	11/30/2021	EMS REFUND-EMS03315	21165	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$400.00
2201459	11/30/2021	EMS REFUND-EMS03307	14770	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$277.61
2201460	11/30/2021	EMS REFUND-EMS03293	950	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$250.00
2201461	11/30/2021	EMS REFUND-EMS03321	27066	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$936.86
2201461	11/30/2021	EMS REFUND-EMS03321	27763	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$936.86
2201462	11/30/2021	EMS REFUND-EMS03327	32398	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,960.00
2201463	11/30/2021	EMS REFUND-EMS03169	15397	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$187.19
2201463	11/30/2021	EMS REFUND-EMS03169	18030	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$184.97

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2201463	11/30/2021	EMS REFUND-EMS03169	26746	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$184.97
2201463	11/30/2021	EMS REFUND-EMS03169	32114	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.97
2201463	11/30/2021	EMS REFUND-EMS03169	34466	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$86.25
2201464	11/30/2021	EMS REFUND-EMS01961	13663	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$159.38
2201464	11/30/2021	EMS REFUND-EMS01961	22453	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$120.00
2201464	11/30/2021	EMS REFUND-EMS01961	23217	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.00
2201464	11/30/2021	EMS REFUND-EMS01961	25464	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$761.05
2201464	11/30/2021	EMS REFUND-EMS01961	33034	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$150.00
2201465	11/30/2021	EMS REFUND-EMS03295	3463	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$227.40
2201466	11/30/2021	EMS REFUND-EMS03311	18280	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.58
2201466	11/30/2021	EMS REFUND-EMS03311	20959	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$266.06
2201466	11/30/2021	EMS REFUND-EMS03311	21951	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$355.96
2201466	11/30/2021	EMS REFUND-EMS03311	21987	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$261.93
2201466	11/30/2021	EMS REFUND-EMS03311	22471	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$290.68
2201466	11/30/2021	EMS REFUND-EMS03311	22605	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$302.58
2201466	11/30/2021	EMS REFUND-EMS03311	22778	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$271.01
2201466	11/30/2021	EMS REFUND-EMS03311	23006	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$226.89
2201466	11/30/2021	EMS REFUND-EMS03311	23627	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$267.28
2201466	11/30/2021	EMS REFUND-EMS03311	23745	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$283.92
2201466	11/30/2021	EMS REFUND-EMS03311	24520	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$221.54
2201466	11/30/2021	EMS REFUND-EMS03311	24767	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$296.16
2201466	11/30/2021	EMS REFUND-EMS03311	26466	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$272.46
2201467	11/30/2021	EMS REFUND-EMS00122	21942	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$436.86
2201467	11/30/2021	EMS REFUND-EMS00122	9998	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$184.97
2201468	11/30/2021	EMS REFUND-EMS03316	46811056	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$1,136.00
2201469	11/30/2021	EMS REFUND-EMS02154	57740409	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$744.29
V2200759	11/02/2021	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	WILSON LAKE LORRAINE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$19,678.85
V2200759	11/02/2021	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTYPUR	WATER STREET PROPERTY	1755-UCP - CAPITAL PROJECTS	561700-LAND-CULTURE/RECREATION	\$251,346.50
V2200768	11/04/2021	B&C FIRE SAFETY INC-001561	A107433	TDD CRESTVIEW	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$318.26
V2200768	11/04/2021	B&C FIRE SAFETY INC-001561	A107434	TDD CRESTVIEW	1172-3RD TDT-C.C. PROMOTIONS	546103-RM-FIRE SAFETY	\$1,201.07
V2200768	11/04/2021	B&C FIRE SAFETY INC-001561	A107435	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$439.49
V2200768	11/04/2021	B&C FIRE SAFETY INC-001561	INS108280	OKA CO CRTHS #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$925.00
V2200768	11/04/2021	B&C FIRE SAFETY INC-001561	INS108281	OKA CO CRTHS #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$925.00
V2200768	11/04/2021	B&C FIRE SAFETY INC-001561	INS108282	OKA CO CRTHS #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84255744	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$345.42
V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84257609	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$81.62

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V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84257610	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$8,415.10
V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84262670	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$19.47
V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84266438	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$19.47
V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84268293	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$642.20
V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84270284	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$774.91
V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84270285	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$722.69
V2200771	11/04/2021	BOUND TREE MEDICAL LLC-20202642	84273959	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$419.90
V2200774	11/04/2021	C W ROBERTS CONTRACTING INC-20101504	91010	DEFUNIAK ASPHALT PLNT	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$1,696.80
V2200774	11/04/2021	C W ROBERTS CONTRACTING INC-20101504	91010	DEFUNIAK ASPHALT PLNT	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$919.80
V2200774	11/04/2021	C W ROBERTS CONTRACTING INC-20101504	91011	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$894.60
V2200774	11/04/2021	C W ROBERTS CONTRACTING INC-20101504	91012	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$520.80
V2200776	11/04/2021	CHAMPION CONTRACTORS INC-20801597	2203	CUTS/TRIMS 10/18-19/2	1024-PRISONER BENEFIT	534900-CS-OTHER	\$449.25
V2200779	11/04/2021	CITY OF DESTIN-004710	20213	FINAL 7/1-9/30/21	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$69,242.00
V2200780	11/04/2021	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543010-UTILITIES-WATER & SEWER	\$203.07
V2200780	11/04/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$123.66
V2200780	11/04/2021	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$151.44
V2200781	11/04/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$118.41
V2200781	11/04/2021	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$132.63
V2200792	11/04/2021	ERIC ADEN SHERIFF-012875	2	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$221,291.84)
V2200792	11/04/2021	ERIC ADEN SHERIFF-012875	2	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$221,291.84
V2200792	11/04/2021	ERIC ADEN SHERIFF-012875	2	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$221,291.84
V2200792	11/04/2021	ERIC ADEN SHERIFF-012875	2	COMMUNICATIONS	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$187,696.50
V2200792	11/04/2021	ERIC ADEN SHERIFF-012875	2	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$161,583.67
V2200792	11/04/2021	ERIC ADEN SHERIFF-012875	2	DETENTION FACILITIES	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$89,820.00
V2200792	11/04/2021	ERIC ADEN SHERIFF-012875	2	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,675,648.16
V2200792	11/04/2021	ERIC ADEN SHERIFF-012875	LETF1122021	NAACP PROGRAM	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$2,000.00
V2200795	11/04/2021	GEHRING GROUP INC-22100135	I044915	NOV 2021 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2200812	11/04/2021	JANE EVANS-EMP00395	3184308	9/22-24/2021 TRAVEL	0132-GRANT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$121.66
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	11012021	TDD SEPT21 TAX COLL	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$153.75
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	11022021	TDD SEPT21 TAX COLL	1172-3RD TDT-C.C. PROMOTIONS	534759-CS-TDT COLLECTION SVCS	\$47,124.66
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	NOV2021	ADMIN/EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$5,587.80
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	NOV2021	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	NOV2021	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$7,295.00
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	NOV2021	FINANCIAL SVC	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$78,735.98
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	NOV2021	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$12,569.55
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	NOV2021	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$17,096.97
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	NOV2021	RECORD MNGMNT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$3,993.94

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V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	OCT2021	OCT 2021 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$530.00
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1021	DOC POSTAGE	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$10.60
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1021	EMS POSTAGE	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$53.39
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1021	PRTL POSTAGE	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$7.82
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1021	PUR POSTAGE	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.36
V2200814	11/04/2021	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1021	VA POSTAGE	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$5.18
V2200815	11/04/2021	JD PEACOCK II CLERK OF COURT-006052	2088305	APRT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$299.00
V2200815	11/04/2021	JD PEACOCK II CLERK OF COURT-006052	2088306	APRT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$18.50
V2200816	11/04/2021	JOHNS EASTERN COMPANY INC-20300174	10012021	CLAIMS 10/1-12/31/21	5102-SELF INSURANCE	531403-PS-CLAIM ADJ-WORKERS COMP	\$17,625.00
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013217	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$1,187.68
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013222	J WHANG 10/23/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$763.20
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013222	N CASTRO 10/23/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$763.20
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013266	D BRAXTON 10/23/21	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$637.64
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013277	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$1,148.10
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013280	E EIDSON 10/23/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$508.80
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013281	COOPER-POOL 10/23/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$678.40
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013292	K CAIN 10/23/21	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2200818	11/04/2021	LANDRUM STAFFING SERVICES INC-21101150	013309	M MAPES 10/16/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$97.02
V2200825	11/04/2021	MANSFIELD OIL CO INC-20402014	22690423	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,212.71
V2200825	11/04/2021	MANSFIELD OIL CO INC-20402014	22693918	DIESEL	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$14,813.54
V2200826	11/04/2021	DERITA MASON-EMP00373	REIMBURSE	HRA-2021	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$480.00
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	LOBBY ATM	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$2,083.25
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125454	W/E 9/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$25.62)
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125455	W/E 9/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$108.36
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125456	W/E 9/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,838.64
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125458	W/E 9/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$147.06
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125459	W/E 9/25/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,861.36
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125481	W/E 10/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$12.99)
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125483	W/E 10/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$131.58
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125484	W/E 10/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,813.79
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125485	W/E 10/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$131.58
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125486	W/E 10/2/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,460.46
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125507	W/E 10/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$26.26)
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125511	W/E 10/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$154.80
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125512	W/E 10/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,691.92
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125513	W/E 10/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$232.20

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V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125514	W/E 10/9/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,674.40
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125547	W/E 10/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$113.43)
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125551	W/E 10/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$193.50
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125552	W/E 10/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,468.74
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125553	W/E 10/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$216.72
V2200832	11/04/2021	OASIS MANAGEMENT SYSTEMS INC-21001563	S20125554	W/E 10/23/2021	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,402.06
V2200833	11/04/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	T22002	ADVANCED COMM NOV21	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$400,600.60
V2200833	11/04/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22004	1FDUF4HT7NEC36124	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$147.05
V2200833	11/04/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22004	1FT7X2B65NEC02026	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$147.05
V2200835	11/04/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	77401	POLICY 11/5/21-10/01/	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$577.00
V2200840	11/04/2021	SOLO PRINTING LLC-22100047	72838R	SEPT21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$477.45
V2200842	11/04/2021	SOUTHERN ROCK & LIME INC-21001113	S6105	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$8,425.02
V2200842	11/04/2021	SOUTHERN ROCK & LIME INC-21001113	S6131	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$2,457.28
V2200842	11/04/2021	SOUTHERN ROCK & LIME INC-21001113	S6152	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$796.64
V2200842	11/04/2021	SOUTHERN ROCK & LIME INC-21001113	S6153	STEELE PIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,025.04
V2200843	11/04/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	1003380	TRAF 9/1-30/2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$560.33
V2200844	11/04/2021	SYOTOS, LLC-21900108	1341	SEC 10/18-31/2021	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,528.80
V2200844	11/04/2021	SYOTOS, LLC-21900108	1341	SEC 10/18-31/2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$823.20
V2200847	11/04/2021	THE GABOTON GROUP LLC-21600128	10302	OCT 2021 RETAINER	1175-1ST TDT-BEACHES & PARKS	531100-PS-CONSULTANT	\$1,667.00
V2200857	11/04/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51037086	FDOT GAB LIMESTONE	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$765.06
V2200880	11/10/2021	AIRGAS USA LLC-006483	9500689795	EMS NOV 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	(\$766.88)
V2200880	11/10/2021	AIRGAS USA LLC-006483	9500689795	EMS NOV 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$766.88
V2200881	11/10/2021	ALBERT SENA-EMP0286	3217491	10/19/2021 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	(\$31.36)
V2200881	11/10/2021	ALBERT SENA-EMP0286	3217491	10/19/2021 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
V2200884	11/10/2021	ATTENTI US INC-21200303	R55548	OCT 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	(\$17,493.88)
V2200884	11/10/2021	ATTENTI US INC-21200303	R55548	OCT 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,493.88
V2200885	11/10/2021	B&C FIRE SAFETY INC-001561	A107533	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	(\$120.74)
V2200885	11/10/2021	B&C FIRE SAFETY INC-001561	A107533	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$120.74
V2200885	11/10/2021	B&C FIRE SAFETY INC-001561	INS108296	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	(\$70.00)
V2200885	11/10/2021	B&C FIRE SAFETY INC-001561	INS108296	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2200885	11/10/2021	B&C FIRE SAFETY INC-001561	INS108297	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	(\$500.00)
V2200885	11/10/2021	B&C FIRE SAFETY INC-001561	INS108297	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2200885	11/10/2021	B&C FIRE SAFETY INC-001561	INS108348	OKA STORAGE#0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	(\$70.00)
V2200885	11/10/2021	B&C FIRE SAFETY INC-001561	INS108348	OKA STORAGE#0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2200889	11/10/2021	JENNIFER BEARDEN-EMP00152	3218996	10/18/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	(\$32.14)
V2200889	11/10/2021	JENNIFER BEARDEN-EMP00152	3218996	10/18/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$32.14

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2200890	11/10/2021	BOUND TREE MEDICAL LLC-20202642	84275607	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	(\$182.75)
V2200890	11/10/2021	BOUND TREE MEDICAL LLC-20202642	84275607	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$182.75
V2200890	11/10/2021	BOUND TREE MEDICAL LLC-20202642	84277330	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	(\$375.06)
V2200890	11/10/2021	BOUND TREE MEDICAL LLC-20202642	84277330	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$375.06
V2200892	11/10/2021	BREANNA WADE-EMP0334	3219004	10/20/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	(\$64.01)
V2200892	11/10/2021	BREANNA WADE-EMP0334	3219004	10/20/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$64.01
V2200893	11/10/2021	BRIDGEWAY CENTER INC-003193	A02801021L	OCT21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	(\$6,087.99)
V2200893	11/10/2021	BRIDGEWAY CENTER INC-003193	A02801021L	OCT21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2200895	11/10/2021	MACK BUSBEE-004028	NOV 21	MONTHLY BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	(\$223,408.19)
V2200895	11/10/2021	MACK BUSBEE-004028	NOV 21	MONTHLY BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2200907	11/10/2021	CITY OF DESTIN-004710	CRH633	CPT ROYAL MELVIN	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	(\$20,273.03)
V2200907	11/10/2021	CITY OF DESTIN-004710	CRH633	CPT ROYAL MELVIN	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	\$20,273.03
V2200907	11/10/2021	CITY OF DESTIN-004710	CRH633	CPT ROYAL MELVIN	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	(\$202,730.20)
V2200907	11/10/2021	CITY OF DESTIN-004710	CRH633	CPT ROYAL MELVIN	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$202,730.20
V2200907	11/10/2021	CITY OF DESTIN-004710	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	(\$17,867.50)
V2200907	11/10/2021	CITY OF DESTIN-004710	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$17,867.50
V2200908	11/10/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	(\$469.04)
V2200908	11/10/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2200908	11/10/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	(\$690.11)
V2200908	11/10/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$690.11
V2200908	11/10/2021	CITY OF FORT WALTON-001927	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	(\$23,556.50)
V2200908	11/10/2021	CITY OF FORT WALTON-001927	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$23,556.50
V2200910	11/10/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	(\$13.54)
V2200910	11/10/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2200910	11/10/2021	CITY OF NICEVILLE-001928	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	(\$37,001.75)
V2200910	11/10/2021	CITY OF NICEVILLE-001928	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$37,001.75
V2200910	11/10/2021	CITY OF NICEVILLE-001928	OCT-NOV2021	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	(\$3,250.00)
V2200910	11/10/2021	CITY OF NICEVILLE-001928	OCT-NOV2021	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2200912	11/10/2021	JOANNA CLAY-EMP00021	3219121	10/13-16/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	(\$28.56)
V2200912	11/10/2021	JOANNA CLAY-EMP00021	3219121	10/13-16/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$28.56
V2200915	11/10/2021	CORIZON HEALTH INC-21200124	CZN000025580	OCT 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	(\$244,462.76)
V2200915	11/10/2021	CORIZON HEALTH INC-21200124	CZN000025580	OCT 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,462.76
V2200915	11/10/2021	CORIZON HEALTH INC-21200124	CZN000025580	OCT 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	(\$9,762.24)
V2200915	11/10/2021	CORIZON HEALTH INC-21200124	CZN000025580	OCT 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,762.24
V2200916	11/10/2021	RONNIE COWAN-EMP0264	3220156	10/7-29/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	(\$40.21)
V2200916	11/10/2021	RONNIE COWAN-EMP0264	3220156	10/7-29/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$40.21
V2200924	11/10/2021	FAYE DOUGLAS-EMP0218	3220301	10/1-28/2021 MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	(\$167.44)
V2200924	11/10/2021	FAYE DOUGLAS-EMP0218	3220301	10/1-28/2021 MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$167.44

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2200924	11/10/2021	FAYE DOUGLAS-EMP0218	3220316	8/27-9/14/21 MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	(\$141.68)
V2200924	11/10/2021	FAYE DOUGLAS-EMP0218	3220316	8/27-9/14/21 MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$141.68
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4188	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	(\$333.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4188	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	(\$20.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	(\$74.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	STRMWTR	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	(\$37.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	STRMWTR	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	(\$74.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$74.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	TRAF	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	(\$37.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	TRAF	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	(\$37.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	(\$74.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	(\$74.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4190	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549906-BACKGROUND CHECKS	(\$37.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4190	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549906-BACKGROUND CHECKS	\$37.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	(\$74.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	(\$296.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$296.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	(\$481.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$481.00
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	(\$222.00)
V2200925	11/10/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$222.00
V2200927	11/10/2021	SHEILA O DUNNING-20202925	3219042	10/15-25/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	(\$46.37)
V2200927	11/10/2021	SHEILA O DUNNING-20202925	3219042	10/15-25/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$46.37
V2200929	11/10/2021	EMERALD COAST SCIENCE CENTER-20200968	1088	FL TRAIL EXHIBIT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	(\$2,336.16)
V2200929	11/10/2021	EMERALD COAST SCIENCE CENTER-20200968	1088	FL TRAIL EXHIBIT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$2,336.16
V2200931	11/10/2021	ERIC ADEN SHERIFF-012875	16	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$67,983.88)
V2200931	11/10/2021	ERIC ADEN SHERIFF-012875	16	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	\$67,983.88

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2200931	11/10/2021	ERIC ADEN SHERIFF-012875	16	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	(\$67,983.88)
V2200931	11/10/2021	ERIC ADEN SHERIFF-012875	16	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$67,983.88
V2200931	11/10/2021	ERIC ADEN SHERIFF-012875	16	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	(\$67,983.88)
V2200931	11/10/2021	ERIC ADEN SHERIFF-012875	16	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$67,983.88
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	(\$663,476.70)
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$663,476.70
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	(\$17,053.64)
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$17,053.64
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	(\$74,559.54)
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$74,559.54
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	(\$1,226.86)
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	(\$32,046.55)
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$32,046.55
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	(\$2,453.72)
V2200933	11/10/2021	FLORIDA BLUE-015951	NOV 2021	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2200935	11/10/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211277	FM NEW OFFICE DROPS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$2,442.85)
V2200935	11/10/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211277	FM NEW OFFICE DROPS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,442.85
V2200935	11/10/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211318	RENEWAL 11/1/21-10/31	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	(\$3,912.50)
V2200935	11/10/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211318	RENEWAL 11/1/21-10/31	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$3,912.50
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2088324	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	(\$10.70)
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2088324	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2088325	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	(\$10.70)
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2088325	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2088632	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	(\$19.20)
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2088632	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$19.20
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2090684	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	(\$10.70)
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2090684	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2090696	TDD RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	(\$112.00)
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2090696	TDD RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$112.00
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2090812	LIB RECORDING FEE	0171-LIBRARY COOPERATIVE	549151-RECORDING FEES	(\$150.00)
V2200949	11/10/2021	JD PEACOCK II CLERK OF COURT-006052	2090812	LIB RECORDING FEE	0171-LIBRARY COOPERATIVE	549151-RECORDING FEES	\$150.00
V2200950	11/10/2021	JIM HOUSE & ASSOCIATES-000886	15263	BROWNS PLACE PUMP STATION	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	(\$6,000.00)
V2200950	11/10/2021	JIM HOUSE & ASSOCIATES-000886	15263	BROWNS PLACE PUMP STATION	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6,000.00
V2200950	11/10/2021	JIM HOUSE & ASSOCIATES-000886	15814	BROWNS PLACE PUMP STATION	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	(\$3,486.50)
V2200950	11/10/2021	JIM HOUSE & ASSOCIATES-000886	15814	BROWNS PLACE PUMP STATION	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3,486.50

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013105	J BARNES 10/16/2021	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	(\$328.94)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013105	J BARNES 10/16/2021	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$328.94
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013105	K OCONNOR 10/16/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	(\$1,000.01)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013105	K OCONNOR 10/16/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,000.01
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013106	K CAIN 10/16/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	(\$444.02)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013106	K CAIN 10/16/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$444.02
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013289	BARNES/OCONNOR 10/23/	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	(\$324.48)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013289	BARNES/OCONNOR 10/23/	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$324.48
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013289	BARNES/OCONNOR 10/23/	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	(\$1,163.26)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013289	BARNES/OCONNOR 10/23/	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,163.26
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013492	J WHANG 10/30/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	(\$763.20)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013492	J WHANG 10/30/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$763.20
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013492	N CASTRO 10/30/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	(\$763.20)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013492	N CASTRO 10/30/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$763.20
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013547	E EIDSON 10/30/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	(\$848.00)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013547	E EIDSON 10/30/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013548	ODESSA COOPER	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	(\$848.00)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013548	ODESSA COOPER	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013557	K CAIN 10/30/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	(\$430.56)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013557	K CAIN 10/30/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013559	BARNES/OCONNOR 10/23/	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	(\$195.55)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013559	BARNES/OCONNOR 10/23/	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$195.55
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013559	BARNES/OCONNOR 10/23/	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	(\$1,034.23)
V2200952	11/10/2021	LANDRUM STAFFING SERVICES INC-21101150	013559	BARNES/OCONNOR 10/23/	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,034.23
V2200955	11/10/2021	MANSFIELD OIL CO INC-20402014	22698871	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	(\$17,158.55)
V2200955	11/10/2021	MANSFIELD OIL CO INC-20402014	22698871	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,158.55
V2200955	11/10/2021	MANSFIELD OIL CO INC-20402014	22698872	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	(\$24,760.72)
V2200955	11/10/2021	MANSFIELD OIL CO INC-20402014	22698872	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,760.72
V2200955	11/10/2021	MANSFIELD OIL CO INC-20402014	22699032	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	(\$22,788.00)
V2200955	11/10/2021	MANSFIELD OIL CO INC-20402014	22699032	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,788.00
V2200955	11/10/2021	MANSFIELD OIL CO INC-20402014	22699363	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	(\$23,401.56)
V2200955	11/10/2021	MANSFIELD OIL CO INC-20402014	22699363	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,401.56
V2200960	11/10/2021	NBCUNIVERSAL, LLC-22100175	REISSUE CK	CK# 2109749 REISSUE	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	(\$140,951.25)
V2200960	11/10/2021	NBCUNIVERSAL, LLC-22100175	REISSUE CK	CK# 2109749 REISSUE	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$140,951.25
V2200960	11/10/2021	NBCUNIVERSAL, LLC-22100175	REISSUE CK	CK# 2109749 REISSUE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	(\$27,008.75)
V2200960	11/10/2021	NBCUNIVERSAL, LLC-22100175	REISSUE CK	CK# 2109749 REISSUE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$27,008.75

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V2200963	11/10/2021	NUSHORE, LLC-22100177	71687	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	(\$23,416.68)
V2200963	11/10/2021	NUSHORE, LLC-22100177	71687	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$23,416.68
V2200963	11/10/2021	NUSHORE, LLC-22100177	71688	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	(\$15,673.50)
V2200963	11/10/2021	NUSHORE, LLC-22100177	71688	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$15,673.50
V2200963	11/10/2021	NUSHORE, LLC-22100177	71714	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	(\$65,022.14)
V2200963	11/10/2021	NUSHORE, LLC-22100177	71714	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$65,022.14
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122002	S CHOPP NOV21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	(\$25.62)
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122002	S CHOPP NOV21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122002	S CHOPP NOV21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	(\$700.71)
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122002	S CHOPP NOV21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22003	VIN#1GCRYAEFOMZ426629	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	(\$127.05)
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22003	VIN#1GCRYAEFOMZ426629	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$127.05
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22003	VIN#GCRYAEFOMZ425643	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	(\$127.05)
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22003	VIN#GCRYAEFOMZ425643	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$127.05
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22005	VIN#5JYLB5130NPP23781	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	(\$137.55)
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22005	VIN#5JYLB5130NPP23781	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22006	VIN#1FDUF4HT9NEC36125	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	(\$137.55)
V2200965	11/10/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22006	VIN#1FDUF4HT9NEC36125	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2200969	11/10/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21011	NOV 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	(\$1,399.83)
V2200969	11/10/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21011	NOV 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2200969	11/10/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21011	NOV 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	(\$1,393.17)
V2200969	11/10/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21011	NOV 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2200974	11/10/2021	SELMAN & COMPANY LLC-21500070	LB00001838	NOV21 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	(\$911.00)
V2200974	11/10/2021	SELMAN & COMPANY LLC-21500070	LB00001838	NOV21 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$911.00
V2200974	11/10/2021	SELMAN & COMPANY LLC-21500070	LB00001838	NOV21 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	(\$67.50)
V2200974	11/10/2021	SELMAN & COMPANY LLC-21500070	LB00001838	NOV21 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2200977	11/10/2021	SOLO PRINTING LLC-22100047	73020	OCT21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	(\$942.53)
V2200977	11/10/2021	SOLO PRINTING LLC-22100047	73020	OCT21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$942.53
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	(\$99.94)
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$99.94
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	(\$30,016.90)
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30,016.90
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	(\$3,828.42)
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,828.42
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	(\$374.14)
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$374.14

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V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	(\$3,918.20)
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,918.20
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	(\$25.62)
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$25.62
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	(\$1,427.32)
V2200978	11/10/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,427.32
V2200980	11/10/2021	SOUTHERN ROCK & LIME INC-21001113	S6209	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	(\$814.71)
V2200980	11/10/2021	SOUTHERN ROCK & LIME INC-21001113	S6209	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$814.71
V2200982	11/10/2021	TRACY STAGE-EMP00041	3167950	9/27-30/2021 TRVL	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	(\$157.00)
V2200982	11/10/2021	TRACY STAGE-EMP00041	3167950	9/27-30/2021 TRVL	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$157.00
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1002735	WS 8/1-8/31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$265.12)
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1002735	WS 8/1-8/31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1002735	WS 8/1-8/31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	(\$265.12)
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1002735	WS 8/1-8/31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1003370	WS 9/1-9/30/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$265.12)
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1003370	WS 9/1-9/30/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1003370	WS 9/1-9/30/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	(\$265.12)
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1003370	WS 9/1-9/30/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1004746	WS 10/1-10/31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	(\$265.12)
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1004746	WS 10/1-10/31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1004746	WS 10/1-10/31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	(\$265.12)
V2200983	11/10/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1004746	WS 10/1-10/31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2200984	11/10/2021	SYOTOS, LLC-21900108	1347	SEC SVC 11/2/2021	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	(\$432.00)
V2200984	11/10/2021	SYOTOS, LLC-21900108	1347	SEC SVC 11/2/2021	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$432.00
V2201004	11/10/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51052893	WS451244 825-A BASE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	(\$431.12)
V2201004	11/10/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51052893	WS451244 825-A BASE	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$431.12
V2201004	11/10/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51056101	WS637395 825-A BASE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	(\$436.90)
V2201004	11/10/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51056101	WS637395 825-A BASE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$436.90
V2201006	11/10/2021	WATERMAN VENTURES LLC-22000226	1028	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	(\$800.00)
V2201006	11/10/2021	WATERMAN VENTURES LLC-22000226	1028	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$800.00
V2201006	11/10/2021	WATERMAN VENTURES LLC-22000226	1029	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	(\$200.00)
V2201006	11/10/2021	WATERMAN VENTURES LLC-22000226	1029	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$200.00
V2201007	11/10/2021	LARRY WILLIAMS-010461	3219301	10/6-28/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	(\$108.50)
V2201007	11/10/2021	LARRY WILLIAMS-010461	3219301	10/6-28/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$108.50
V2201008	11/11/2021	AIRGAS USA LLC-006483	9500689795	EMS NOV 2021 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$766.88
V2201009	11/11/2021	ALBERT SENA-EMP0286	3217491	10/19/2021 MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
V2201010	11/11/2021	ATTENTI US INC-21200303	R55548	OCT 2021 SVC	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$17,493.88

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V2201011	11/11/2021	B&C FIRE SAFETY INC-001561	A107533	JAIL #015A	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$120.74
V2201011	11/11/2021	B&C FIRE SAFETY INC-001561	INS108296	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2201011	11/11/2021	B&C FIRE SAFETY INC-001561	INS108297	OKA HEALTH #525A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$500.00
V2201011	11/11/2021	B&C FIRE SAFETY INC-001561	INS108348	OKA STORAGE#0231	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$70.00
V2201012	11/11/2021	JENNIFER BEARDEN-EMP00152	3218996	10/18/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$32.14
V2201013	11/11/2021	BOUND TREE MEDICAL LLC-20202642	84275607	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$182.75
V2201013	11/11/2021	BOUND TREE MEDICAL LLC-20202642	84277330	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$375.06
V2201014	11/11/2021	BREANNA WADE-EMP0334	3219004	10/20/2021 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$64.01
V2201015	11/11/2021	BRIDGEWAY CENTER INC-003193	A02801021L	OCT21 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2201016	11/11/2021	MACK BUSBEE-004028	NOV 21	MONTHLY BUDGET DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$223,408.19
V2201017	11/11/2021	CITY OF DESTIN-004710	CRH633	CPT ROYAL MELVIN	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	(\$20,273.03)
V2201017	11/11/2021	CITY OF DESTIN-004710	CRH633	CPT ROYAL MELVIN	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$202,730.20
V2201017	11/11/2021	CITY OF DESTIN-004710	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581711-LIBRARY COOP-DESTIN	\$17,867.50
V2201018	11/11/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$469.04
V2201018	11/11/2021	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$690.11
V2201018	11/11/2021	CITY OF FORT WALTON-001927	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581712-LIBRARY COOP-FORT WALTON	\$23,556.50
V2201019	11/11/2021	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.54
V2201019	11/11/2021	CITY OF NICEVILLE-001928	OCT2021	1ST QTR ALLOCATION	0171-LIBRARY COOPERATIVE	581708-LIBRARY COOP-NICEVILLE	\$37,001.75
V2201019	11/11/2021	CITY OF NICEVILLE-001928	OCT-NOV2021	LIBRARY COOP LEASE	0171-LIBRARY COOPERATIVE	544620-R/L-BUILDINGS	\$3,250.00
V2201020	11/11/2021	JOANNA CLAY-EMP00021	3219121	10/13-16/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$28.56
V2201021	11/11/2021	CORIZON HEALTH INC-21200124	CZN000025580	OCT 2021 SVC	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$244,462.76
V2201021	11/11/2021	CORIZON HEALTH INC-21200124	CZN000025580	OCT 2021 SVC	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$9,762.24
V2201022	11/11/2021	RONNIE COWAN-EMP0264	3220156	10/7-29/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$40.21
V2201023	11/11/2021	FAYE DOUGLAS-EMP0218	3220301	10/1-28/2021 MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$167.44
V2201023	11/11/2021	FAYE DOUGLAS-EMP0218	3220316	8/27-9/14/21 MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$141.68
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4188	DOC	0126-CORRECTIONS DEPARTMENT	549907-RANDOM DRUG TESTING	\$333.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	RISK	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$20.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	ROAD	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$74.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	STRMWTR	1004-STORMWATER MANAGEMENT	549907-RANDOM DRUG TESTING	\$37.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	SW	4301-SOLID WASTE	549907-RANDOM DRUG TESTING	\$74.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	TRAF	1003-TRAFFIC SIGNAL MAINT	549907-RANDOM DRUG TESTING	\$37.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	1002-ROAD MAINTENANCE	549907-RANDOM DRUG TESTING	\$37.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4189	WS	4101-WATER & SEWER-OPERATING	549907-RANDOM DRUG TESTING	\$74.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4190	TRANSIT	0141-COMMUNITY TRANSIT (WAVE)	549906-BACKGROUND CHECKS	\$37.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$74.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$296.00

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V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	4500-EMERGENCY MEDICAL SERVICE	549907-RANDOM DRUG TESTING	\$481.00
V2201024	11/11/2021	DRUG FREE WORKPLACES INC D/B/A-011218	4191	TRANSIT	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$222.00
V2201025	11/11/2021	SHEILA O DUNNING-20202925	3219042	10/15-25/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$46.37
V2201026	11/11/2021	EMERALD COAST SCIENCE CENTER-20200968	1088	FL TRAIL EXHIBIT	1172-3RD TDT-C.C. PROMOTIONS	582703-E.C. SCIENCE CENTER	\$2,336.16
V2201027	11/11/2021	ERIC ADEN SHERIFF-012875	16	TDD	0183R-SHERIFF REVENUE	381104-BUDG TRF-TOURIST DEVELP	(\$67,983.88)
V2201027	11/11/2021	ERIC ADEN SHERIFF-012875	16	TDD	0183-SHERIFF	591089-BT-SHERIFF-TOURIST SAFETY	\$67,983.88
V2201027	11/11/2021	ERIC ADEN SHERIFF-012875	16	TDD	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$67,983.88
V2201028	11/11/2021	FLORIDA BLUE-015951	NOV 2021	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$663,476.70
V2201028	11/11/2021	FLORIDA BLUE-015951	NOV 2021	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$17,053.64
V2201028	11/11/2021	FLORIDA BLUE-015951	NOV 2021	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$74,559.54
V2201028	11/11/2021	FLORIDA BLUE-015951	NOV 2021	CLK RETIREE	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$1,226.86
V2201028	11/11/2021	FLORIDA BLUE-015951	NOV 2021	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$32,046.55
V2201028	11/11/2021	FLORIDA BLUE-015951	NOV 2021	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$2,453.72
V2201029	11/11/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211277	FM NEW OFFICE DROPS	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$2,442.85
V2201029	11/11/2021	GLAZE COMMUNICATIONS SERVICES INC-20102498	211318	RENEWAL 11/1/21-10/31	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$3,912.50
V2201030	11/11/2021	JD PEACOCK II CLERK OF COURT-006052	2088324	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2201030	11/11/2021	JD PEACOCK II CLERK OF COURT-006052	2088325	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2201030	11/11/2021	JD PEACOCK II CLERK OF COURT-006052	2088632	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$19.20
V2201030	11/11/2021	JD PEACOCK II CLERK OF COURT-006052	2090684	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2201030	11/11/2021	JD PEACOCK II CLERK OF COURT-006052	2090696	TDD RECORDING FEE	1175-1ST TDT-BEACHES & PARKS	549151-RECORDING FEES	\$112.00
V2201030	11/11/2021	JD PEACOCK II CLERK OF COURT-006052	2090812	LIB RECORDING FEE	0171-LIBRARY COOPERATIVE	549151-RECORDING FEES	\$150.00
V2201031	11/11/2021	JIM HOUSE & ASSOCIATES-000886	15263	BROWNS PLACE PUMP STA	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$6,000.00
V2201031	11/11/2021	JIM HOUSE & ASSOCIATES-000886	15814	BROWNS PLACE PUMP STA	4125-SEWER CONSTRUCTION	563396-SHOAL RIVER LANDING LS/FM	\$3,486.50
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013105	J BARNES 10/16/2021	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$328.94
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013105	K OCONNOR 10/16/2021	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,000.01
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013106	K CAIN 10/16/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$444.02
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013289	BARNES/OCONNOR 10/23/	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$324.48
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013289	BARNES/OCONNOR 10/23/	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,163.26
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013492	J WHANG 10/30/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$763.20
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013492	N CASTRO 10/30/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$763.20
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013547	E EIDSON 10/30/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013548	ODESSA COOPER	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013557	K CAIN 10/30/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013559	BARNES/OCONNOR 10/23/	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$195.55
V2201032	11/11/2021	LANDRUM STAFFING SERVICES INC-21101150	013559	BARNES/OCONNOR 10/23/	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$1,034.23
V2201033	11/11/2021	MANSFIELD OIL CO INC-20402014	22698871	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,158.55

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V2201033	11/11/2021	MANSFIELD OIL CO INC-20402014	22698872	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$24,760.72
V2201033	11/11/2021	MANSFIELD OIL CO INC-20402014	22699032	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,788.00
V2201033	11/11/2021	MANSFIELD OIL CO INC-20402014	22699363	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,401.56
V2201034	11/11/2021	NBCUNIVERSAL, LLC-22100175	REISSUE CK	CK# 2109749 REISSUE	1151-5TH TDT-TOURISM PROMOTION	548030-PAID MEDIA-FAMILIES	\$140,951.25
V2201034	11/11/2021	NBCUNIVERSAL, LLC-22100175	REISSUE CK	CK# 2109749 REISSUE	1179-4TH TDT-C.C. CAPITAL	548030-PAID MEDIA-FAMILIES	\$27,008.75
V2201035	11/11/2021	NUSHORE, LLC-22100177	71687	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$23,416.68
V2201035	11/11/2021	NUSHORE, LLC-22100177	71688	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$15,673.50
V2201035	11/11/2021	NUSHORE, LLC-22100177	71714	JAMES LEE PK/W OKA IS	1175-1ST TDT-BEACHES & PARKS	563790-OTHER IMPROVEMENTS	\$65,022.14
V2201036	11/11/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122002	S CHOPP NOV21 DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.62
V2201036	11/11/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	BCC122002	S CHOPP NOV21 HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2201036	11/11/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22003	VIN#1GCRYAEFOMZ426629	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$127.05
V2201036	11/11/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22003	VIN#GCRYAEFOMZ425643	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$127.05
V2201036	11/11/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22005	VIN#5JYLB5130NPP23781	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2201036	11/11/2021	OKALOOSA COUNTY TAX COLLECTOR-002498	V22006	VIN#1DFUF4HT9NEC36125	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$137.55
V2201037	11/11/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21011	NOV 2021 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2201037	11/11/2021	OKALOOSA ISLAND FIRE DISTRICT-010500	21011	NOV 2021 SVC	1172-3RD TDT-C.C. PROMOTIONS	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2201038	11/11/2021	SELMAN & COMPANY LLC-21500070	LB00001838	NOV21 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$911.00
V2201038	11/11/2021	SELMAN & COMPANY LLC-21500070	LB00001838	NOV21 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2201039	11/11/2021	SOLO PRINTING LLC-22100047	73020	OCT21 STORAGE	1151-5TH TDT-TOURISM PROMOTION	542001-POSTAGE/FREIGHT CHARGES	\$942.53
V2201040	11/11/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$99.94
V2201040	11/11/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$30,016.90
V2201040	11/11/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$3,828.42
V2201040	11/11/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$374.14
V2201040	11/11/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,918.20
V2201040	11/11/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$25.62
V2201040	11/11/2021	SOLSTICE BENEFITS INC.-22100004	21NOV14335	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,427.32
V2201041	11/11/2021	SOUTHERN ROCK & LIME INC-21001113	S6209	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$814.71
V2201042	11/11/2021	TRACY STAGE-EMP00041	3167950	9/27-30/2021 TRVL	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$157.00
V2201043	11/11/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1002735	WS 8/1-8/31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2201043	11/11/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1002735	WS 8/1-8/31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2201043	11/11/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1003370	WS 9/1-9/30/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2201043	11/11/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1003370	WS 9/1-9/30/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2201043	11/11/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1004746	WS 10/1-10/31/2021	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$265.12
V2201043	11/11/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1004746	WS 10/1-10/31/2021	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$265.12
V2201044	11/11/2021	SYOTOS, LLC-21900108	1347	SEC SVC 11/2/2021	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$432.00
V2201045	11/11/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51052893	WS451244 825-A BASE	742031-NWFWM NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$431.12

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V2201045	11/11/2021	VULCAN CONSTRUCTION MATERIALS LP-015498	51056101	WS637395 825-A BASE	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$436.90
V2201046	11/11/2021	WATERMAN VENTURES LLC-22000226	1028	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$800.00
V2201046	11/11/2021	WATERMAN VENTURES LLC-22000226	1029	CHARTER BOAT SVC	1175-1ST TDT-BEACHES & PARKS	534900-CS-OTHER	\$200.00
V2201047	11/11/2021	LARRY WILLIAMS-010461	3219301	10/6-28/21 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$108.50
V2201058	11/18/2021	B&C FIRE SAFETY INC-001561	A107634	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,055.17
V2201058	11/18/2021	B&C FIRE SAFETY INC-001561	A107635	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$456.22
V2201058	11/18/2021	B&C FIRE SAFETY INC-001561	A107729	OKA CO ANNEX #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$123.25
V2201058	11/18/2021	B&C FIRE SAFETY INC-001561	A107733	OKA CO CRTHS #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$143.87
V2201058	11/18/2021	B&C FIRE SAFETY INC-001561	INS108407	911 EOC #564A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$600.00
V2201062	11/18/2021	BOONE OAKLEY, LLC-21900013	6184	SPROUT SOCIAL	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$298.00
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84277331	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$11,112.69
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84280874	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$712.84
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84283042	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$278.13
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84283043	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$286.50
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84283044	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$734.72
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84285138	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$988.70
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84287111	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$224.50
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84288936	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$320.00
V2201063	11/18/2021	BOUND TREE MEDICAL LLC-20202642	84290796	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$464.87
V2201064	11/18/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7633088	BWB MSBU OCT 2021	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2201064	11/18/2021	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	7633089	BWB MSBU NOV 2021	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$16,093.47
V2201069	11/18/2021	CITY OF FORT WALTON-001927	1787312312	82 READY AVE NW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$146.81
V2201069	11/18/2021	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$12.96
V2201073	11/18/2021	CORE & MAIN LP-20700344	O314174	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$45.45
V2201073	11/18/2021	CORE & MAIN LP-20700344	O314174	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$93.12
V2201073	11/18/2021	CORE & MAIN LP-20700344	O314174	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$327.24
V2201073	11/18/2021	CORE & MAIN LP-20700344	O314174	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$800.39
V2201073	11/18/2021	CORE & MAIN LP-20700344	O314174	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$1,113.82
V2201073	11/18/2021	CORE & MAIN LP-20700344	O314174	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,160.02
V2201073	11/18/2021	CORE & MAIN LP-20700344	O314174	TAPPING SADDLE, 8" X 2",	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.46
V2201073	11/18/2021	CORE & MAIN LP-20700344	P655333	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$19.28
V2201073	11/18/2021	CORE & MAIN LP-20700344	P655333	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$39.49
V2201073	11/18/2021	CORE & MAIN LP-20700344	P655333	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$138.78
V2201073	11/18/2021	CORE & MAIN LP-20700344	P655333	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$339.45
V2201073	11/18/2021	CORE & MAIN LP-20700344	P655333	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$472.37
V2201073	11/18/2021	CORE & MAIN LP-20700344	P655333	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$916.07

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V2201073	11/18/2021	CORE & MAIN LP-20700344	P655333	TAPPING SADDLE, 8" X 2",	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.20
V2201073	11/18/2021	CORE & MAIN LP-20700344	P895139	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$13.85
V2201073	11/18/2021	CORE & MAIN LP-20700344	P895139	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$28.38
V2201073	11/18/2021	CORE & MAIN LP-20700344	P895139	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$99.73
V2201073	11/18/2021	CORE & MAIN LP-20700344	P895139	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$243.93
V2201073	11/18/2021	CORE & MAIN LP-20700344	P895139	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$339.44
V2201073	11/18/2021	CORE & MAIN LP-20700344	P895139	CHANGE ORDER - 1	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$658.28
V2201073	11/18/2021	CORE & MAIN LP-20700344	P895139	TAPPING SADDLE, 8" X 2",	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$0.14
V2201084	11/18/2021	EMERALD COAST BAIT & TACKLE-22100165	000019R0008	60 MINUTE SHORE FISHING W	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$500.00
V2201084	11/18/2021	EMERALD COAST BAIT & TACKLE-22100165	000019R0010	60 MINUTE SHORE FISHING W	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$500.00
V2201085	11/18/2021	EMERALD COAST SCIENCE CENTER-20200968	1087	SEE CREATURES 60 MINUTE S	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$500.00
V2201085	11/18/2021	EMERALD COAST SCIENCE CENTER-20200968	1089	STAR GAZING POP UP	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$500.00
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	10312021	OCT21 EXPENDITURE	1152-2ND TDT-ADMINISTRATION	591086-BT-SHERIFF-LAW ENFORCEMNT	\$21,337.33
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	LETF111621	BAKER SCHOOL	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$450.00
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	LETF111621	CHOCTAW HIGH SCHOOL	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$800.00
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	LETF111621	DESTIN HIGH SCHOOL	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$300.00
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	LETF111621	FWB HS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$800.00
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	LETF111621	GIRL SCOUTS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$1,575.00
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	LETF111621	LAUREL HILL SCHOOL	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$475.00
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	LETF111621	NICEVILLE HS	1022-FORFEITURES-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$350.00
V2201086	11/18/2021	ERIC ADEN SHERIFF-012875	ST000017012	SRO EQUIP/SUPPORT	3302-SALES TAX PUB SAF PROJECT	591086-BT-SHERIFF-LAW ENFORCEMNT	\$6,650.93
V2201088	11/18/2021	FACEBOOK INC-22000099	24519696	LOCAL EVENTS FB INSTAGRAM	1179-4TH TDT-C.C. CAPITAL	548038-PAID MEDIA – LOCAL EVENTS	\$512.80
V2201088	11/18/2021	FACEBOOK INC-22000099	24519696	OCT 1-5 BOOSTED FACEBK	1151-5TH TDT-TOURISM PROMOTION	548065-SHARED MEDIA	\$1,412.97
V2201101	11/18/2021	HANNAH COLE-EMP0323	REISSUE CK	CK# 2108339 REISSUE	0104-HUMAN RESOURCES	540001-TRAVEL IN-COUNTY	\$20.94
V2201103	11/18/2021	TERRIE HENDERSON-EMP00338	3224250	10/1-29/2021	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$219.52
V2201104	11/18/2021	JOHN HOFSTAD-EMP00160	REIMBURSE	TALLAHASSEE PARKING	0102-COUNTY ADMINISTRATOR	540002-TRAVEL OUT-OF-COUNTY	\$7.00
V2201107	11/18/2021	JD PEACOCK II CLERK OF COURT-000001	BLUEREWARDS	OCT 21 PHA	5103-HEALTH PROGRAMS	549501-HEALTH PROGRAM	\$100.00
V2201107	11/18/2021	JD PEACOCK II CLERK OF COURT-000001	OCT2021	OCT 2021 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$290.00
V2201108	11/18/2021	JD PEACOCK II CLERK OF COURT-006052	2091875	ENG RECORDING FEE	1001-ENG & ADMIN DEPT	549151-RECORDING FEES	\$35.50
V2201109	11/18/2021	JENNIFER ADAMS-EMP0135	3182894	10/12-15/2021	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$216.10
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013300	J MARTINEZ 10/23/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$97.08
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013300	J MARTINEZ 10/23/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,010.20
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013300	R BOOKER 10/23/21	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$497.85
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013497	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$1,120.22
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013542	WOODWARD 10/30/21	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$121.49
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013544	D BRAXTON 10/30/21	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20

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V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013552	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$574.05
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013797	K CAIN 11/6/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013798	D BRAXTON 10/30/21	701943-FY15 5307 CAP&OP TRANS(O)	534500-CS-PERSONNEL	\$671.20
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013799	O COOPER-POOL 11/6/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$848.00
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013800	J WHANG 11/6/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$739.89
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013800	N CASTRO 11/6/21	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$953.46
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013801	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$881.10
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013808	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$750.96
V2201114	11/18/2021	LANDRUM STAFFING SERVICES INC-21101150	013809	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$353.28
V2201116	11/18/2021	TIFFANY LAQUA-EMP00119	3224239	11/3/2021	0610-PRETRIAL SERVICES PROGRAM	540001-TRAVEL IN-COUNTY	\$31.36
V2201120	11/18/2021	LORILEE J CORBETT-EMP0306	3222225	11/3/2021	0132-GRANT ADMINISTRATION	540001-TRAVEL IN-COUNTY	\$12.88
V2201127	11/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	45959	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$2,369.82
V2201127	11/18/2021	NABORS,GIBLIN & NICKERSON PA-010277	45961	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$612.00
V2201136	11/18/2021	PANHANDLE ANIMAL-003831	OKA1021	OCT 2021 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$53,287.58
V2201139	11/18/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	092405	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$970.50
V2201139	11/18/2021	POTPAN'S ASPHALT MAINTENANCE-20500041	092405	PAVEMENT PATCHES	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$1,102.50
V2201140	11/18/2021	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	77400	POLICY 10/21-10/22	712030-TGC CHOCTAW PRGM ORG (O)	534900-CS-OTHER	\$4,600.00
V2201141	11/18/2021	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$2,000.01
V2201142	11/18/2021	QUADIENT LEASING USA, INC.-21500186	N9127544	SOE 9/7-12/6/2021	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41
V2201143	11/18/2021	READ, MELISSA-EMP0168	3169722	10/2-6/2021	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$100.00
V2201152	11/18/2021	STENSON MICHAEL J-20502347	3167955	9/27-30/2021	4201-AIRPORT ADMINISTRATION	540002-TRAVEL OUT-OF-COUNTY	\$157.00
V2201153	11/18/2021	SUNSHINE STATE ONE CALL OF FL INC-014451	INV1004736	TRAF 10/1-31/2021	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$560.33
V2201154	11/18/2021	SYOTOS, LLC-21900108	1348	SEC SVC 11/6/2021	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$132.00
V2201154	11/18/2021	SYOTOS, LLC-21900108	1355	SEC 11/1-14/2021	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,583.40
V2201154	11/18/2021	SYOTOS, LLC-21900108	1355	SEC 11/1-14/2021	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$852.60
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	000014218028	OCT21 BAKER CO TS	4301-SOLID WASTE	534407-CS-TRANSFER STATION-BAKER	\$107,533.16
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	296180218020	OCT21 OKA CO TS	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$560,432.33
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	296180218020	OCT21 OKA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$9,123.28
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	296180218020	OCT21 OKA CO TS	4301-SOLID WASTE	534409-CS-FRANCHISE HAULER RCY	\$12,175.06
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	296180218020	OCT21 OKA CO TS	4301-SOLID WASTE	534900-CS-OTHER	\$13,100.85
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$4,896.38)
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 2021	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$40.61)
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 2021	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$97,927.42
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 2021	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$92,990.43)
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 2021	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$87,463.65
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 21	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$20,398.96)
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 21	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$165.16)

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V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 21	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$407,979.10
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT 21	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,617.35)
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT2021	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$308.66)
V2201176	11/18/2021	WASTE MANAGEMENT D/B/A-001748	OCT2021	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$6,173.08
V2201180	11/18/2021	WATER ENTERTAINMENT TRANSPORTATION-22100099	030	POP UP EXPERIENCE	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$750.00
V2201180	11/18/2021	WATER ENTERTAINMENT TRANSPORTATION-22100099	031	POP UP EXPERIENCE	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$1,000.00
V2201180	11/18/2021	WATER ENTERTAINMENT TRANSPORTATION-22100099	032	POP UP EXPERIENCE	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$750.00
V2201183	11/24/2021	ALBERT SENA-EMP0286	3225736	11/16/2021 TRVL	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$31.36
V2201184	11/24/2021	ALERTUS TECHNOLOGIES LLC-22000119	00134054	SEPT 21 BRACKIN	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$32,801.00
V2201190	11/24/2021	B&C FIRE SAFETY INC-001561	A107759	BRACKIN BLDG #034A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$168.75
V2201190	11/24/2021	B&C FIRE SAFETY INC-001561	INS108386	OKA CO WS #040A	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$70.00
V2201191	11/24/2021	BAKERS ELECTRONICS & COMM INC D/B/A-20700027	21101901	BDA PROJECT	1021-RADIO COMM PROGRAM	564202-PUBLIC SAFETY EQUIP	\$130,000.00
V2201194	11/24/2021	BOONE OAKLEY, LLC-21900013	6181	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548011-AGENCY SVCS-OTHER	\$30,385.44
V2201194	11/24/2021	BOONE OAKLEY, LLC-21900013	6181	2022 CREATVIE CAMPAIGN	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$41,802.94
V2201194	11/24/2021	BOONE OAKLEY, LLC-21900013	6187	OCT 2021 SVC	1151-5TH TDT-TOURISM PROMOTION	548010-AGENCY BASE SVCS-MONTHLY	\$73,850.00
V2201194	11/24/2021	BOONE OAKLEY, LLC-21900013	6188	ANNUAL MTG TIME-TRAVEL	1172-3RD TDT-C.C. PROMOTIONS	548051-CAMPAIGN PRODUCTION	\$4,282.50
V2201194	11/24/2021	BOONE OAKLEY, LLC-21900013	6189	FOCUS VISION RESEARCH	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$9,166.67
V2201194	11/24/2021	BOONE OAKLEY, LLC-21900013	6190	TALKWALKER	1151-5TH TDT-TOURISM PROMOTION	548041-RESEARCH	\$800.00
V2201194	11/24/2021	BOONE OAKLEY, LLC-21900013	6191	STEWADARSHIP PILOT PROGRM	1172-3RD TDT-C.C. PROMOTIONS	548049-BRANDING	\$13,500.00
V2201195	11/24/2021	BOUND TREE MEDICAL LLC-20202642	84124812	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$20.10
V2201195	11/24/2021	BOUND TREE MEDICAL LLC-20202642	84296108	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$673.50
V2201195	11/24/2021	BOUND TREE MEDICAL LLC-20202642	84296109	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$224.50
V2201196	11/24/2021	MACK BUSBEE-004028	OCT-DEC 21	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$22.87
V2201196	11/24/2021	MACK BUSBEE-004028	OCT-DEC2021	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$34.80
V2201196	11/24/2021	MACK BUSBEE-004028	OCT-DEC21	PINE TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$7,842.94
V2201197	11/24/2021	C W ROBERTS CONTRACTING INC-20101504	91372	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$215.60
V2201197	11/24/2021	C W ROBERTS CONTRACTING INC-20101504	91373	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$212.16
V2201197	11/24/2021	C W ROBERTS CONTRACTING INC-20101504	91509	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$437.50
V2201197	11/24/2021	C W ROBERTS CONTRACTING INC-20101504	91510	DEFUNIAK ASPHALT PLNT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$280.00
V2201200	11/24/2021	CHAMPION CONTRACTORS INC-20801597	2201	CUTS/TRIMS 10/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$487.25
V2201200	11/24/2021	CHAMPION CONTRACTORS INC-20801597	2207	CUTS/TRIMS 11/2021	1024-PRISONER BENEFIT	534900-CS-OTHER	\$490.50
V2201203	11/24/2021	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$2,158.28
V2201203	11/24/2021	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2201204	11/24/2021	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$168.88
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	FLANGE ADAPTER, 20", UFA4	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$200.87
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	FLOW METER/MAGMETER, 20",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$3,531.81

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V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$22.76
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	MECHANICAL JOINT ACCESSOR	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$903.94
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	METER VAULT, CONCRETE, 6'	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$1,708.54
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	PLUG VALVE, 12", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$810.19
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	PLUG VALVE, 20", M.J. W/O	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$25,727.89
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	SWING CHECK VALVE, 20"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,120.33
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	TAPPING SADDLE, 12" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$60.93
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	TAPPING SADDLE, 20" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$2,123.90
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	TAPPING SADDLE, 30" X 2",	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$583.87
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	TAPPING SLEEVE, 16" X 16"	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$699.26
V2201206	11/24/2021	CORE & MAIN LP-20700344	P617667	VALVE BOX COLLAR, CONCRET	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$85.71
V2201212	11/24/2021	SALLY A LEONARD DBA-21400050	966	ARPT OCT 2021 SVC	4202-VPS-OPERATING	534422-CS-SKYCAP	\$93,773.01
V2201215	11/24/2021	DELL MARKETING LP-009744	10530636768	DELL 22 MONITOR - P2219H	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$3,967.80
V2201215	11/24/2021	DELL MARKETING LP-009744	10531039350	DELL 24" MONITOR - E2420H	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,754.90
V2201216	11/24/2021	DEPT OF JUVENILE JUSTICE-20501842	20211146	11/1-30/2021	0114-GEN SERV-OTHER	581290-OTHER PUBLIC SAFETY	\$58,000.00
V2201221	11/24/2021	EMPIRE BUILDERS GROUP INC-21900051	10	FWB CONV CTR EXT	104-TOURIST DEVELOPMENT FUND	2051100-CONTRACTS PAY-RETAINED%	(\$3,605.32)
V2201221	11/24/2021	EMPIRE BUILDERS GROUP INC-21900051	10	FWB CONV CTR EXT	1173-3RD TDT-C.C. O & M	563790-OTHER IMPROVEMENTS	\$72,106.40
V2201231	11/24/2021	HDR ENGINEERING INC-014984	1200349409R	TO10 PROCURE/NEGOT	4301-SOLID WASTE	531500-PS-ENGINEERING	\$1,512.50
V2201231	11/24/2021	HDR ENGINEERING INC-014984	1200363485R	TO10 PROCURE/NEGOT	4301-SOLID WASTE	531500-PS-ENGINEERING	\$2,050.00
V2201232	11/24/2021	HORIZONS OF OKALOOSA COUNTY INC-000428	14031021	OCT 2021 SVC	4301-SOLID WASTE	534900-CS-OTHER	\$3,186.28
V2201233	11/24/2021	JD PEACOCK II CLERK OF COURT-006052	2088634	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$19.20
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	013666	R BOOKER 10/30/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$819.48
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	013667	I RAMOS 10/30/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,202.75
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	013668	J MARTINEZ 10/30/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,163.56
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	013802	R BOOKER 11/6/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$84.70
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	013803	I RAMOS 11/6/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,013.60
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	013804	J MARTINEZ 11/6/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,012.40
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	013805	M MAPES 11/6/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$105.84
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	014016	J WHANG 11/13/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$739.41
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	014016	N CASTRO 11/13/2021	0175-TOURIST DISTRICT PARKS	534500-CS-PERSONNEL	\$763.14
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	014017	I RAMOS 11/13/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,127.09
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	014017	J MARTINEZ 11/13/2021	4101-WATER & SEWER-OPERATING	534500-CS-PERSONNEL	\$1,012.40
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	014020	COOPER-POOL 11/13/21	0104-HUMAN RESOURCES	534500-CS-PERSONNEL	\$678.40
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	014021	K CAIN 11/13/2021	1025-JUDICIAL INNOVATIONS	534500-CS-PERSONNEL	\$430.56
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	014022	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$264.96
V2201239	11/24/2021	LANDRUM STAFFING SERVICES INC-21101150	014023	STEWARDSHIP	1172-3RD TDT-C.C. PROMOTIONS	534500-CS-PERSONNEL	\$320.40

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V2201241	11/24/2021	MANSFIELD OIL CO INC-20402014	22715150	UNLEADED 10/7/2021	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,504.02
V2201241	11/24/2021	MANSFIELD OIL CO INC-20402014	22715374	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$17,729.16
V2201241	11/24/2021	MANSFIELD OIL CO INC-20402014	22715428	UNLEADED 10/25/2021	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$23,621.99
V2201241	11/24/2021	MANSFIELD OIL CO INC-20402014	22725996	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,969.66
V2201245	11/24/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	0ENZORS0007C	133N2418100000007C	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$13.07
V2201245	11/24/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	1490SOUTHWND	231S2200000001013A	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$43.80
V2201245	11/24/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	ARENA 30030	253N24000000030030	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$13.07
V2201245	11/24/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	JERICO10020	293N22000000010020	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$243.83
V2201245	11/24/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	JERICO10030	203N22000000010030	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$155.21
V2201245	11/24/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	JERICO10040	203N22000000010040	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$425.04
V2201245	11/24/2021	OKALOOSA COUNTY TAX COLLECTOR-014248	WHITEHT1003A	363N2400000001003A	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$77.62
V2201249	11/24/2021	FLEXIBLE BENEFIT-EMP0145	REIMBURSE	DEPENDENT CARE	801-PAYROLL CLEARING FUND BCC	2291063-AFLAC-DEPENDANT CARE	\$200.00
V2201262	11/24/2021	SOUTHERN ROCK & LIME INC-21001113	S6088	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,961.42
V2201262	11/24/2021	SOUTHERN ROCK & LIME INC-21001113	S6089	CRESTVIEW YARD	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,479.16
V2201262	11/24/2021	SOUTHERN ROCK & LIME INC-21001113	S6093	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$2,712.90
V2201262	11/24/2021	SOUTHERN ROCK & LIME INC-21001113	S6094	BAKER PIT	3202-ROAD/BRIDGE-1 LOGT	553038-MATERIALS-MILLINGS	\$3,574.54
V2201262	11/24/2021	SOUTHERN ROCK & LIME INC-21001113	S6220	STEELEPIT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,710.88
V2201275	11/24/2021	WHITESSELL-GREEN INC-20501844	5		421-AIRPORT ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$48,498.97)
V2201275	11/24/2021	WHITESSELL-GREEN INC-20501844	5	C21-3059-AP AP001126	4207-AIRPORT-CAPITAL OUTLAY	562490-OTHER CONSTRUCTION	\$484,989.70
V2201279	11/29/2021	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTY PUR	RICKEY AVE	1755-UCP - CAPITAL PROJECTS	561700-LAND-CULTURE/RECREATION	\$347,000.00
V2201279	11/29/2021	NABORS GIBLIN & NICKERSON PA-9900002	PROPERTYPUR	RICKEY AVE	1755-UCP - CAPITAL PROJECTS	561700-LAND-CULTURE/RECREATION	\$1,825.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	26 TAMPA ARMATURE WOR	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$724.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$125.34
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$168.82
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$172.16
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5.75
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$213.30
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$227.92
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$638.86
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	MAJIC MUFFLER	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$72.17
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	SUNBELT RENTALS #107	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$2,400.73
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	THOMSON TECHNOLOGY IN	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,205.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0013	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$189.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0301	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$9.98
V2201306	11/30/2021	BANK OF AMERICA-014799	0332	AMERICAN AIR001764030	702160-FDACS ST AID MOSQUITO (O)	540002-TRAVEL OUT-OF-COUNTY	\$206.70
V2201306	11/30/2021	BANK OF AMERICA-014799	0332	DELTA AIR 006767013	702160-FDACS ST AID MOSQUITO (O)	540002-TRAVEL OUT-OF-COUNTY	\$241.20

**Warrant Listing**

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V2201306	11/30/2021	BANK OF AMERICA-014799	0332	FL DEPT AGR 850 488 2	4301-SOLID WASTE	531013-PS-PERMITTING	\$225.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0332	FLORIDA STORMWATER AS	4301-SOLID WASTE	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0417	AMAZON.COM 272Q97052	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$714.45
V2201306	11/30/2021	BANK OF AMERICA-014799	0417	ESCO INSTITUTE LTD	1024-PRISONER BENEFIT	555001-TRAINING/EDUCATION EXPENS	\$525.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0417	OMNI HOTELS	1024-PRISONER BENEFIT	540005-TRAVEL LODGING EXPENSES	\$225.57
V2201306	11/30/2021	BANK OF AMERICA-014799	0417	SHARK EYES INC	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$936.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0481	DELTA AIR 006247932	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$230.40
V2201306	11/30/2021	BANK OF AMERICA-014799	0481	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$30.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0481	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$90.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 272B54JB2	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$212.12
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 273EV30M2	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$15.12
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 273EV30M2	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$43.67
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMAZON.COM 273EV30M2	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$109.18
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMAZON.COM J27MD3R33	1003-TRAFFIC SIGNAL MAINT	551001-OFFICE SUPPLIES	\$189.89
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 274EQ7TU	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$17.47
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 274EQ7TU	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$50.46
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 274EQ7TU	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$126.16
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2755K1W7	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$11.17
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2755K1W7	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$32.26
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2755K1W7	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$80.65
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2779G62O	0170-COUNTY PARKS	552200-SAFETY SUPPLIES	\$10.75
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2779G62O	0175-TOURIST DISTRICT PARKS	552200-SAFETY SUPPLIES	\$31.08
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2779G62O	1750-UNINCORPORATED MSTU	552200-SAFETY SUPPLIES	\$77.69
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 277K16FJ	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$5.26
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 277K16FJ	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$15.18
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 277K16FJ	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$37.96
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2Y4SH9GU	1003-TRAFFIC SIGNAL MAINT	552800-COMPUTER SUPPLIES	\$17.18
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2Y7YV8EW	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$12.38
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2Y7YV8EW	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$35.77
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US 2Y7YV8EW	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$89.43
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US EL9263P7	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$399.99
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US QT2E17PR	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$28.80
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US QT2E17PR	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$83.19
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US QT2E17PR	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$207.99
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US SF7324Q3	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$31.14
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US SF7324Q3	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$89.95
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	AMZN MKTP US SF7324Q3	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$224.89
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	BATTERIES PLUS #044	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$74.16
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	FARM PARTS STORE	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$209.83
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	FORESTRY SUPPLIERS IN	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$364.36
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	GATLIN LUMBER AND SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$106.28
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$4.14
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$11.95
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	HARBOR FREIGHT TOOLS	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$29.89
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	HOMEDEPOT.COM	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$814.72

**Warrant Listing**

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V2201306	11/30/2021	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,256.25
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	IN HANCOCK FARM & SE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$811.84
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$8.80
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$6.83
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$9.56
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$23.54
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$25.44
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$19.74
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$27.62
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$67.98
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$41.88
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$45.96
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$372.66
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	553004-STORMWATER MATERIALS	\$170.62
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$21.98
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$24.74
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552014-GASOLINE & SPECIAL FUELS	\$107.88
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$99.98
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$155.18
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$167.16
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$63.60
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$49.35
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$69.06
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$169.96
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$880.74
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	NAPA STORE 1659070	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$4.90
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	NAPA STORE 1659070	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$14.48
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	NAPA STORE 1659070	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$280.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	NAPA STORE 1659070	1003-TRAFFIC SIGNAL MAINT	546644-RM-VEHICLES-FLEET	\$43.80
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	NAPA STORE 1659070	1003-TRAFFIC SIGNAL MAINT	546644-RM-VEHICLES-FLEET	\$289.14
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$46.46
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	SEQUEL ELECTRICAL SUP	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$149.99
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,001.29
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$154.52
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$13.97
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	THE HOME DEPOT #6301	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$14.91
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	TOM THUMB #0010	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$49.90
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$24.95
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$71.91
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	UNITED LIGHTING & SUP	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$230.20
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	USF MEDLEY	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$280.41
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	WAL-MART #0919	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.98
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	WAL-MART #0919	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.70
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	WAL-MART #0919	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$14.26
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$294.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2201306	11/30/2021	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$342.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0559	RJ YOUNG	0103-PURCHASING DEPARTMENT	544640-R/L-EQUIPMENT	\$133.12
V2201306	11/30/2021	BANK OF AMERICA-014799	0790	AMERICAN AIR001230846	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$536.01
V2201306	11/30/2021	BANK OF AMERICA-014799	0790	HGI WESLEY CHAPEL	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$357.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	534552-CS-S.H.I.P.	\$900.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	AMAZON.COM B066N7O33	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$27.72
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US 2Y3YN2QO	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$99.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	AMZN MKTP US GX91T5BR	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$14.25
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	FLORIDA ASSOC COUNTIE	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$275.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	NATIONAL PEN CO. LLC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	(\$24.91)
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	NATIONAL PEN CO. LLC	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$380.81
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	OTC BRANDS INC	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$65.95
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	OTC BRANDS INC	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$235.57
V2201306	11/30/2021	BANK OF AMERICA-014799	0936	UNITED-STATES-FLAG.CO	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$75.05
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	AMAZON.COM CR2DQ5YQ3	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$169.99
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2Y2P01SR	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$21.81
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2Y2P01SR	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$219.95
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US 2Y4ZB3JG	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$209.95
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US X23JE6KG	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$87.84
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	AMZN MKTP US X23JE6KG	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$59.91
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	CONSOLIDATED ACE & SU	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$179.90
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$84.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$200.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$480.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$652.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	FERGUSON ENT 1204	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,278.34
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	IN GELCO SUPPLY INC.	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$613.44
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	IN RYLES GRASSING LL	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$900.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,082.90
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	MCPHERSON OIL	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$3,010.94
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$146.90
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$106.24
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$20.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	THE WILSON BOHANNAN C	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,978.30
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	UNITED RENTALS #5970	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$2,672.13
V2201306	11/30/2021	BANK OF AMERICA-014799	0964	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$187.11

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V2201306	11/30/2021	BANK OF AMERICA-014799	0977	ACCESS WIRELESS DATA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,003.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	AMAZON.COM NK7V03X23	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$79.38
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 272RR7BK	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$43.96
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 273Q21WJ	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$40.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 276S00PJ	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$269.91
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US 277D472Q	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$241.78
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US N37FC0G2	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$33.38
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	AMZN MKTP US ZS1HG62S	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$99.00
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$43.36
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$13.97
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$65.40
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$123.90
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	SHOW ME CABLES	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,231.49
V2201306	11/30/2021	BANK OF AMERICA-014799	0977	THE HOME DEPOT #6301	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$307.73
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	ALTEC INDUSTRIES	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$396.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	ALTEC INDUSTRIES	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$408.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	ALTEC INDUSTRIES	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$544.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	HARBOR FREIGHT TOOLS	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.91
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	IN LOGICAL CONCEPTS	4101-WATER & SEWER- OPERATING	541010-COMMUNICATIONS SERVICE	(\$64.29)
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$12.60
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$13.46
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$15.14
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$21.98
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$175.92
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$746.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$57.96
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	LOWES #00479	4101-WATER & SEWER- OPERATING	552700-JANITORIAL SUPPLIES	\$31.42
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$45.98
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	SUNPASS ACC110141578	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$4.50
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	TRIPLE J AND SONS LLC	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$1,820.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$180.15
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$188.96
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$99.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$246.58
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER- OPERATING	546620-RM-FACILITIES	\$282.62
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER- OPERATING	546621-RM-WATER WELLS	\$2.75

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V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$63.87
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$75.08
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$234.72
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3.81
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$267.50
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,290.57
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$200.94
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,059.02
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,059.03
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,900.41
V2201306	11/30/2021	BANK OF AMERICA-014799	1064	UNITED RENTALS #5970	4125-SEWER CONSTRUCTION	563367-PUMP/PANEL REPL-EXIST LS	\$2,900.42
V2201306	11/30/2021	BANK OF AMERICA-014799	1070	DEPT OF BUS AND PROF	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$105.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1070	FSP FUN 4 ALL INFLAT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	(\$630.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	1070	FSP FUN 4 ALL INFLAT	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,260.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1070	IN ROTARY CLUB OF CR	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$175.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1070	PUBLIX #801	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$36.99
V2201306	11/30/2021	BANK OF AMERICA-014799	1070	YSI OKALOOSA COUNTY	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$1.03
V2201306	11/30/2021	BANK OF AMERICA-014799	1166	NATIONAL INSITUTE OF	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$79.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1305	GUSTIN COTHERN & TUCKE	4210-DESTIN-OPERATING	531900-PS-OTHER	\$2,884.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1365	DNH GODADDY.COM	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$38.34
V2201306	11/30/2021	BANK OF AMERICA-014799	1365	EIG CONSTANTCONTACT.C	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$213.75
V2201306	11/30/2021	BANK OF AMERICA-014799	1365	EIG CONSTANTCONTACT.C	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$417.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1365	EIG CONSTANTCONTACT.C	1151-5TH TDT-TOURISM PROMOTION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,676.25
V2201306	11/30/2021	BANK OF AMERICA-014799	1365	STICKERGIANT.COM	1175-1ST TDT-BEACHES & PARKS	548001-PROMOTIONAL ACTIVITIES	\$145.72
V2201306	11/30/2021	BANK OF AMERICA-014799	1368	AMAZON.COM 2C95S8YQ2	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$139.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1368	AMZN MKTP US 2714L7GJ	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$25.99
V2201306	11/30/2021	BANK OF AMERICA-014799	1368	AMZN MKTP US 272SQ7Q9	4202-VPS-OPERATING	546620-RM-FACILITIES	\$119.98
V2201306	11/30/2021	BANK OF AMERICA-014799	1368	AMZN MKTP US 274V82PF	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$11.99
V2201306	11/30/2021	BANK OF AMERICA-014799	1368	AMZN MKTP US 2Y3B719T	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$10.16
V2201306	11/30/2021	BANK OF AMERICA-014799	1368	GRAINGER	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$918.16
V2201306	11/30/2021	BANK OF AMERICA-014799	1368	HALI-BRITE INC.	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$3,499.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1368	STANDARD SIGNS INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,330.66
V2201306	11/30/2021	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$1.98
V2201306	11/30/2021	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$5.71
V2201306	11/30/2021	BANK OF AMERICA-014799	1377	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$14.29
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	A TO Z LOCK & SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.95
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	A2Z SPECIALTY ADVERTI	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$213.26
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	CARQUEST 8306	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$616.68
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	COOLING & HEATING INC	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$404.40
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$93.24

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V2201306	11/30/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.40
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	(\$126.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$43.20
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$110.40
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$163.92
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$174.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$425.30
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$551.84
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$22.26
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	GRAINGER	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$120.12
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOCKMASTERS USA INCOR	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$1,490.52
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.98
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$59.80
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$64.41
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.66
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$45.12
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$26.91
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$165.56
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	LOWES #01782	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$44.90
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$84.10
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$51.39
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$157.02
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$160.70
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$570.90
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$41.03
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,312.25
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$103.41
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #834 FO	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$29.39
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	SUPERIOR SEWER & SEPT	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,475.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	THE UPS STORE 6577	1004-STORMWATER MANAGEMENT	542001-POSTAGE/FREIGHT CHARGES	\$24.19
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$1,509.62
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$293.87
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$203.11
V2201306	11/30/2021	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$220.80
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	ALPHA TECHNOLOGIES SR	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$284.23
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	AMAZON.COM 2C4K71712	1001-ENG & ADMIN DEPT	552800-COMPUTER SUPPLIES	\$69.98
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	CPC OFFICE TECHNOLOGI	4301-SOLID WASTE	546640-RM-EQUIPMENT	\$1,168.63
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT 1204	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$475.71

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V2201306	11/30/2021	BANK OF AMERICA-014799	1403	FERGUSON ENT 1204	4301-SOLID WASTE	552500-TOOLS & SMALL IMPLEMENTS	\$84.55
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	NICHOLS CONCRETE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$1,187.55
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$65.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$65.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$130.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1403	TRANSPORTATION CONTRO	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$120.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1412	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$378.52
V2201306	11/30/2021	BANK OF AMERICA-014799	1412	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$18.24
V2201306	11/30/2021	BANK OF AMERICA-014799	1412	LOWES #00479	742031-NWFWMND NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$189.86
V2201306	11/30/2021	BANK OF AMERICA-014799	1412	SQ COASTAL BRICK & S	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$20.70
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	AMZN MKTP US 2Y85I102	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$16.99
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	BAY AREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$81.65
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$137.92
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$100.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$335.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$700.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4201-AIRPORT ADMINISTRATION	547002-PRINTING & BINDING	\$355.27
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	(\$34.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$27.42
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$33.84
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$69.98
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$173.54
V2201306	11/30/2021	BANK OF AMERICA-014799	1638	OFFICE DEPOT #1214	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$228.17
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$2.99
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$4.35
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$5.56
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	OFFICE DEPOT #1214	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$8.07
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$510.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	0170-COUNTY PARKS	542001-POSTAGE/FREIGHT CHARGES	\$2.58
V2201306	11/30/2021	BANK OF AMERICA-014799	1681	USPS PO 1119200950	1750-UNINCORPORATED MSTU	542001-POSTAGE/FREIGHT CHARGES	\$4.80
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	AIRGAS USA LLC	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$57.80
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	CREATIVE BUS SALES AZ	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$113.96
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$64.03
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	FASTENAL COMPANY 01FL	701942-FY18 5307 CAP&OP TRANS(O)	552990-OTHER SUPPLIES	\$651.88
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$33.66
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$121.32
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$276.39

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V2201306	11/30/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$430.67
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$438.60
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	FT WALTON RADIATOR &	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$972.16
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$130.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$98.40
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$103.65
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	GARY SMITH FORD	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$142.13
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$828.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$276.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$828.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	IN A WORLD OF SIGNS	701942-FY18 5307 CAP&OP TRANS(O)	551001-OFFICE SUPPLIES	\$195.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$241.12
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	INTERSTATE BATTERY SY	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$435.44
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	(\$47.76)
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$4.38
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$7.27
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$11.81
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$29.99
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$32.65
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$34.14
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$47.76
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$49.46
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$52.94
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$76.54
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$93.01
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$95.52
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$103.97
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$107.90
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$124.11
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$135.50
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$261.20
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$333.76
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$433.98
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$466.93
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	NAPA STORE 1659070	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$511.97
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$23.41

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V2201306	11/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$24.47
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	PRESTON HOOD CHEVROLE	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$124.61
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	RK ALLEN OIL- PENSACO	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$151.37
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	RK ALLEN OIL- PENSACO	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$1,000.14
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	SAFETY SHOES PLUS	701942-FY18 5307 CAP&OP TRANS(O)	552101-PROTECTIVE APPAREL	\$120.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	SAFETY SHOES PLUS	701942-FY18 5307 CAP&OP TRANS(O)	552101-PROTECTIVE APPAREL	\$150.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	SMITH IRONWORKS INC	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$295.00
V2201306	11/30/2021	BANK OF AMERICA-014799	1912	SQ NORTHWEST FLORIDA	701241-FTA CAP & OPER 12 (O)	546645-RM-MOTOR VEHICLE	\$150.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2062	CARQUEST 8382	1175-1ST TDT-BEACHES & PARKS	546640-RM-EQUIPMENT	\$117.68
V2201306	11/30/2021	BANK OF AMERICA-014799	2062	GULF AND CARIBBEAN FI	1175-1ST TDT-BEACHES & PARKS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2062	GULF AND CARIBBEAN FI	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$100.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2062	PERDIDO BEACH RESORT	1175-1ST TDT-BEACHES & PARKS	540005-TRAVEL LODGING EXPENSES	\$89.27
V2201306	11/30/2021	BANK OF AMERICA-014799	2062	SOUTHEAST REGIONAL SE	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2201	OFFICE DEPOT #206	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$89.75
V2201306	11/30/2021	BANK OF AMERICA-014799	2201	USA BLUE BOOK	4101-WATER & SEWER- OPERATING	546621-RM-WATER WELLS	\$826.76
V2201306	11/30/2021	BANK OF AMERICA-014799	2238	AMZN MKTP US ZQ89X798	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$15.99
V2201306	11/30/2021	BANK OF AMERICA-014799	2238	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,831.90
V2201306	11/30/2021	BANK OF AMERICA-014799	2238	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,935.47
V2201306	11/30/2021	BANK OF AMERICA-014799	2238	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$2,176.19
V2201306	11/30/2021	BANK OF AMERICA-014799	2238	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$111.42
V2201306	11/30/2021	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702045-USDOT FY20 CARES ACT 5307	552100-CLOTHING/WEARING APPAREL	\$245.85
V2201306	11/30/2021	BANK OF AMERICA-014799	2373	BARCODESINC	702045-USDOT FY20 CARES ACT 5307	552544-FTA CAPITAL	\$2,141.30
V2201306	11/30/2021	BANK OF AMERICA-014799	2373	EIG BIZLAND	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$14.95
V2201306	11/30/2021	BANK OF AMERICA-014799	2373	FLHLDGS NEWS-ADV	701943-FY15 5307 CAP&OP TRANS(O)	549901-LEGAL ADVERTISING	\$711.48
V2201306	11/30/2021	BANK OF AMERICA-014799	2373	GSC SYSTEMS INC	702045-USDOT FY20 CARES ACT 5307	552801-COMPUTER SOFTWARE	\$1,510.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #1214	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$18.66
V2201306	11/30/2021	BANK OF AMERICA-014799	2373	OFFICE DEPOT #206	702045-USDOT FY20 CARES ACT 5307	551001-OFFICE SUPPLIES	\$172.98
V2201306	11/30/2021	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702045-USDOT FY20 CARES ACT 5307	542001-POSTAGE/FREIGHT CHARGES	\$8.70
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	ALARMSUPERSTORE	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$450.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	ALARMSUPERSTORE	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$1,349.75
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$412.82
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	AMZN MKTP US MZ5I06R7	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$91.96
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	IN PRECISION MEASURE	4101-WATER & SEWER- OPERATING	546005-RM-W&S EQUIPMENT	\$66.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$6.78
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$109.72
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$114.85

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V2201306	11/30/2021	BANK OF AMERICA-014799	2396	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$100.94
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$41.93
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$96.94
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$172.27
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$36.23
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,404.78
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,200.32
V2201306	11/30/2021	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$633.28
V2201306	11/30/2021	BANK OF AMERICA-014799	2481	FIELDPRINT INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$83.25
V2201306	11/30/2021	BANK OF AMERICA-014799	2481	LOWES #01782	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$185.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2481	STEELTOESHOSCOM	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$394.98
V2201306	11/30/2021	BANK OF AMERICA-014799	2481	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$45.97
V2201306	11/30/2021	BANK OF AMERICA-014799	2530	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$115.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2530	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$538.90
V2201306	11/30/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$18.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$34.82
V2201306	11/30/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$105.10
V2201306	11/30/2021	BANK OF AMERICA-014799	2530	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$354.38
V2201306	11/30/2021	BANK OF AMERICA-014799	2552	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$799.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2570	STAPLES 0011882	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$49.99
V2201306	11/30/2021	BANK OF AMERICA-014799	2719	PERDIDO BEACH RESORT	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$157.07
V2201306	11/30/2021	BANK OF AMERICA-014799	2777	ALPHA CARD SYSTEMS LL	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$430.92
V2201306	11/30/2021	BANK OF AMERICA-014799	2777	IN ID ENHANCEMENTS I	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$897.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1172-3RD TDT-C.C. PROMOTIONS	531100-PS-CONSULTANT	\$155.40
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	AMAZON.COM	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	(\$135.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	BLUEWATER ZOO	1172-3RD TDT-C.C. PROMOTIONS	546707-RM-AIRPORT WELCOME CTR	\$926.33
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	BRYAN PEST CONTROL	1172-3RD TDT-C.C. PROMOTIONS	546620-RM-FACILITIES	\$75.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	BRYAN PEST CONTROL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1172-3RD TDT-C.C. PROMOTIONS	544640-R/L-EQUIPMENT	\$58.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$74.90
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$209.84
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1151-5TH TDT-TOURISM PROMOTION	552800-COMPUTER SUPPLIES	\$504.26
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	(\$190.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,675.00
V2201306	11/30/2021	BANK OF AMERICA-014799	2872	UPS 00000063F345401	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$23.16
V2201306	11/30/2021	BANK OF AMERICA-014799	3068	FDEP PAYMENT SYSTEM	1175-1ST TDT-BEACHES & PARKS	531013-PS-PERMITTING	\$250.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3068	GARMIN SERVICES INC.	1175-1ST TDT-BEACHES & PARKS	541011-CELLULAR PHONES/PAGERS	\$49.95
V2201306	11/30/2021	BANK OF AMERICA-014799	3068	PAYPAL SHAWNPORTER	1175-1ST TDT-BEACHES & PARKS	552990-OTHER SUPPLIES	\$258.02

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2201306	11/30/2021	BANK OF AMERICA-014799	3434	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,372.80
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$110.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$244.93
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	AUDUBON MACHINERY COR	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$2,900.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	CARQUEST 8370	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$13.04
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	CISCO SYSTEMS INC	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$468.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	FIRST TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$344.95
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$69.36
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$69.47
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$211.31
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$224.95
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$362.10
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$711.09
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$762.96
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,154.78
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,275.22
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,357.90
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,928.94
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$111.73
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$113.80
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$150.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$229.22
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$340.01
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$558.62
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GALLS	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$670.34
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	GREG CAIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,057.24
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	IN A WORLD OF SIGNS	4500-EMERGENCY MEDICAL SERVICE	547002-PRINTING & BINDING	\$76.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$26.49
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$171.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$664.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$84.57
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	SAMS MEMBERSHIP	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	SMK SURVEYMONKEY.COM	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$372.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$150.98
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	STITCH FX EMBROIDERY	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$20.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$6.50

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V2201306	11/30/2021	BANK OF AMERICA-014799	3447	WAL-MART #1362	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$97.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$179.47
V2201306	11/30/2021	BANK OF AMERICA-014799	3447	WILLIAMS COMMUNICATIO	4500-EMERGENCY MEDICAL SERVICE	546640-RM-EQUIPMENT	\$1,047.44
V2201306	11/30/2021	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3477	CONSOLIDATED ACE & SU	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$92.28
V2201306	11/30/2021	BANK OF AMERICA-014799	3477	DMI DELL K-12/GOVT	4500-EMERGENCY MEDICAL SERVICE	564203-COMPUTER EQUIPMENT	\$1,668.49
V2201306	11/30/2021	BANK OF AMERICA-014799	3477	NAEMT	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$30.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3477	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$79.81
V2201306	11/30/2021	BANK OF AMERICA-014799	3546	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$1,088.30
V2201306	11/30/2021	BANK OF AMERICA-014799	3546	DO MY OWN	0112-FACILITIES MAINTENANCE	552601-CHEMICAL SUPPLIES	\$1,399.80
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	AMAZON.COM YL7S2HA3	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$113.52
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US 317XW6Q7	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$209.95
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	AMZN MKTP US SV44E05Q	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$159.95
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	HAWKINS INC	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$290.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$66.25
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$382.75
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$139.10
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$39.99
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$165.71
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.70
V2201306	11/30/2021	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.20
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	ADVANCE AUTO PARTS #9	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$61.74
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 270L39HT	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$460.35
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 271KJ8WK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$479.50
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 271T72ZN	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$85.34
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	AMZN MKTP US 272133BY	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$66.20
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	FLOSOURCE INC.	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,204.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	HYDRA SERVICE INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,079.38
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	IN CS3 WATERWORKS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,309.74
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	INGREDI COM	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,369.26
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$19.16
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$141.87
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$194.02
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$558.98
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$29.12
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$100.96

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V2201306	11/30/2021	BANK OF AMERICA-014799	3685	PP GATORTOUGH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$800.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,135.85
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$98.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$239.98
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$31.99
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	WAL-MART #0919	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$148.94
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$580.41
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$207.65
V2201306	11/30/2021	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$223.60
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$8.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	A TO Z LOCK & SAFE	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$12.95
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$21.97
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$58.26
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$64.98
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$23.94
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$52.44
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	741505-FDEP LAKE PIPPIN (C)	563390-OTHER IMPROVEMENTS	\$131.94
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	LOWES #00479	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$66.20
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$39.99
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	SQ BEST VACUUM	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$10.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	SQ BEST VACUUM	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$400.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$202.50
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$37.74
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$16.44
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$15.98
V2201306	11/30/2021	BANK OF AMERICA-014799	3755	WALKERS ACE HDWE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.96
V2201306	11/30/2021	BANK OF AMERICA-014799	3888	IN DBA AMERICAN LED	0102-COUNTY ADMINISTRATOR	546620-RM-FACILITIES	\$1,158.50
V2201306	11/30/2021	BANK OF AMERICA-014799	3888	IN DBA AMERICAN LED	0102-COUNTY ADMINISTRATOR	546620-RM-FACILITIES	\$1,597.24
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$430.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$54.59
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$89.88
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	ENVIRONMENTAL EXPRESS	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$690.02
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$126.16
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$246.80
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$1,154.37

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$96.25
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$242.56
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$297.62
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$451.06
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	THE NELAC INSTITUTE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$95.00
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$76.73
V2201306	11/30/2021	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$107.47
V2201306	11/30/2021	BANK OF AMERICA-014799	3923	HARRAHS GULF COAST HO	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	(\$9.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	3923	HARRAHS GULF COAST HO	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$427.72
V2201306	11/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US 275S94HI	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$246.53
V2201306	11/30/2021	BANK OF AMERICA-014799	3956	AMZN MKTP US JB57458Q	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$438.42
V2201306	11/30/2021	BANK OF AMERICA-014799	3956	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$137.68
V2201306	11/30/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$81.08
V2201306	11/30/2021	BANK OF AMERICA-014799	3956	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$320.46
V2201306	11/30/2021	BANK OF AMERICA-014799	3956	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$932.69
V2201306	11/30/2021	BANK OF AMERICA-014799	3956	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$796.71
V2201306	11/30/2021	BANK OF AMERICA-014799	4017	CES 180	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$13.27
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	OFFICEMAX/DEPOT 6869	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$219.99
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$297.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	SHORELINE ENVIR. INC.	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$1,637.25
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	SIGNS GALORE INC	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$208.64
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHN	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$421.75
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	SQ VEOLIA ES TECHN	742191-FDEP FRANKLIN HOST (O)	534395-CS-RECYCLING	\$1,003.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	STAPLS734097140400000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$89.09
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	STAPLS734097140400000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$261.68
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	STAPLS734263940100000	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$76.32
V2201306	11/30/2021	BANK OF AMERICA-014799	4056	SUNPASS ACC822892	4301-SOLID WASTE	540001-TRAVEL IN-COUNTY	\$30.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	(\$149.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$149.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4064	FLORIDA STORMWATER AS	1002-ROAD MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$219.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4064	NATIONAL PEN CO. LLC	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$161.27
V2201306	11/30/2021	BANK OF AMERICA-014799	4064	NATIONAL PEN CO. LLC	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$189.63
V2201306	11/30/2021	BANK OF AMERICA-014799	4064	RECYCLE FLORIDA TODAY	4301-SOLID WASTE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$200.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4064	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$285.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4100	UNGERBOECK SOFTWARE I	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$1,200.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4137	FEDEX 94815332	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.95
V2201306	11/30/2021	BANK OF AMERICA-014799	4137	FEDEX 95042571	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.95
V2201306	11/30/2021	BANK OF AMERICA-014799	4137	FEDEX 95130193	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.95
V2201306	11/30/2021	BANK OF AMERICA-014799	4137	FEDEX 95313022	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$9.98
V2201306	11/30/2021	BANK OF AMERICA-014799	4137	FORT WALTON BEACH ME	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4142	WAL-MART #0919	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$21.86

**Warrant Listing**

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V2201306	11/30/2021	BANK OF AMERICA-014799	4142	WAL-MART #0919	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$25.69
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US JA4FC2HM	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$46.47
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	AMZN MKTP US KA0V60RY	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$9.98
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	DEPT OF BUS AND PROF	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$105.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	DIEBOLD SUPPLY	4101-WATER & SEWER-OPERATING	546050-RM-OFFICE MACHINES	\$845.29
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	FLORIDA ENGINEERING S	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$210.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$60.49
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	IN FLORIDA RURAL WAT	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$245.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1165	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.80
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.98
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$20.31
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$29.31
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$96.89
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$193.78
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	PREP BLAST	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$23.50
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$234.90
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$8.70
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	(\$111.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	4281	VISTAPR VISTAPRINT.CO	4101-WATER & SEWER-OPERATING	547002-PRINTING & BINDING	\$111.99
V2201306	11/30/2021	BANK OF AMERICA-014799	4333	AMZN MKTP US 274N4571	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$27.16
V2201306	11/30/2021	BANK OF AMERICA-014799	4333	PRO AV DEALER INC	4201-AIRPORT ADMINISTRATION	552800-COMPUTER SUPPLIES	\$2,799.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$354.98
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$995.69
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$497.02
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$143.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	LOWES #01782	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$34.92
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	MCA-TALLAHASSEE	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$100.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	RETYLERS KRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$220.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	VERMEER SOUTHEAST SAL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.25
V2201306	11/30/2021	BANK OF AMERICA-014799	4350	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.06
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	DELTA AIR 006247978	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$230.40
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	DELTA AIR BAGGAGE F	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$6.36
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$216.94)
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$72.47)
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$18.93)

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V2201306	11/30/2021	BANK OF AMERICA-014799	4402	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$72.47
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	OLD NAVY ON-LINE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$216.94
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	OLD NAVY US 6214	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$267.08
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1151-5TH TDT-TOURISM PROMOTION	548020-WEBSITE DEV & MAINTENANCE	\$635.70
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$90.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	VICCO GROUP INC	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	(\$109.95)
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	VICCO GROUP INC	1151-5TH TDT-TOURISM PROMOTION	555001-TRAINING/EDUCATION EXPENS	\$118.90
V2201306	11/30/2021	BANK OF AMERICA-014799	4402	VISIT FLORIDA SERVICE	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$90.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4408	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$850.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4408	PAPERLESS POST	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$20.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4408	PAPERLESS POST	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$30.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4408	SIGN SOURCE LLC	4220-BOB SIKES-OPERATING	552013-SIGN MATERIALS	\$60.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4637	DIGICERT INC	4500-EMERGENCY MEDICAL SERVICE	546900-RM-TECHNICAL SUPT SERVICE	\$218.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4637	NW FLORIDA ST COLLEGE	4500-EMERGENCY MEDICAL SERVICE	549900-MISCELLANEOUS CHARGES	\$372.03
V2201306	11/30/2021	BANK OF AMERICA-014799	4637	NW FLORIDA ST COLLEGE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$10.23
V2201306	11/30/2021	BANK OF AMERICA-014799	4736	SUNSHINE SAFETY COUNC	1003-TRAFFIC SIGNAL MAINT	555001-TRAINING/EDUCATION EXPENS	\$700.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4854	AMAZON.COM WU9S95G33	0101-BOARD COUNTY COMMISSIONER	549900-MISCELLANEOUS CHARGES	\$162.62
V2201306	11/30/2021	BANK OF AMERICA-014799	4854	AMZN MKTP US 2C60J1SN	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$42.93
V2201306	11/30/2021	BANK OF AMERICA-014799	4854	LOU LOU BEANS	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$13.00
V2201306	11/30/2021	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$84.58
V2201306	11/30/2021	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$11.68
V2201306	11/30/2021	BANK OF AMERICA-014799	4972	AMZN MKTP US KC0FW0GK	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$169.95
V2201306	11/30/2021	BANK OF AMERICA-014799	4972	AMZN MKTP US OG1IZ0ZU	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$150.83
V2201306	11/30/2021	BANK OF AMERICA-014799	4972	THE HOME DEPOT #6301	0125-BEACH SAFETY	546645-RM-MOTOR VEHICLE	\$25.40
V2201306	11/30/2021	BANK OF AMERICA-014799	4972	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$304.03
V2201306	11/30/2021	BANK OF AMERICA-014799	4972	THE HOME DEPOT #6301	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$596.54
V2201306	11/30/2021	BANK OF AMERICA-014799	4972	THE HOME DEPOT #6377	0125-BEACH SAFETY	552990-OTHER SUPPLIES	\$104.91
V2201306	11/30/2021	BANK OF AMERICA-014799	4972	WEST MARINE #1287	0125-BEACH SAFETY	546620-RM-FACILITIES	\$202.24
V2201306	11/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 2738R7PS	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$29.98
V2201306	11/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US 274GL8NG	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$13.99
V2201306	11/30/2021	BANK OF AMERICA-014799	4993	AMZN MKTP US AMZN.COM	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	(\$16.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	4993	CRESTVIEW PAINT AND B	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$318.33
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$100.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$205.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$390.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$450.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$820.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$1,200.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$57.41
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$20.09
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$37.31

**Warrant Listing**

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V2201306	11/30/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$224.83
V2201306	11/30/2021	BANK OF AMERICA-014799	5263	PURE WATER PARTNERS	0112-FACILITIES MAINTENANCE	534330-CS-WATER TREATMENT SVCS	\$246.43
V2201306	11/30/2021	BANK OF AMERICA-014799	5337	EB OCTOBER LUNCHEON-U	1175-1ST TDT-BEACHES & PARKS	555001-TRAINING/EDUCATION EXPENS	\$17.55
V2201306	11/30/2021	BANK OF AMERICA-014799	5337	HAMMOCK BEACH RESORT	1151-5TH TDT-TOURISM PROMOTION	540005-TRAVEL LODGING EXPENSES	\$168.75
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	AMAZON.COM 2Y76N5NV1	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$104.83
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	AMAZON.COM AMZN.COM/B	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	(\$503.98)
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	AMZN MKTP US 277OK2KH	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$7.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$16.38
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$26.03
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$131.10
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$258.90
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$102.19
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$137.81
V2201306	11/30/2021	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$465.80
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$82.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	A TO Z LOCK & SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.75
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	AMAZON.COM 273JL8VC2	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$12.80
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 272XW3J8	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US 6L2VP1T4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$215.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	AMZN MKTP US EC89P1W2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$105.27
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.59
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$132.45
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.05
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$214.48
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,795.15
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.12
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$44.83
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.57
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$266.46
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$336.56)
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$414.32
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$478.90
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	COWIN EQUIPMENT AR	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.22
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	FLETCHER'S TOWING INC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$840.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,015.18
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$124.50)
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.79
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$124.50
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.52
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.00

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V2201306	11/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.97
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$663.18
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$801.25
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	IN QUALITY EMERGENCY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$581.19
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$212.50
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.12
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$333.78
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$674.76
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$897.28
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	MOHAWK RUBBER SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.97
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$88.70)
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$83.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$3.33)
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.48
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.52
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.49
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$12.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.98
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.04
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.65
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.80
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.02
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.78
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.88
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$80.73
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.81
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$97.77
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.68
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$129.61
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$135.05
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$904.44
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$51.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$78.38
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	O'REILLY AUTO PARTS 4	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$141.57

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V2201306	11/30/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$50.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$87.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$255.42
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$510.84
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	TRUCK EQUIPMENT SALES	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$378.67
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$1,235.06)
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.56
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,537.68
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.92
V2201306	11/30/2021	BANK OF AMERICA-014799	5391	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$234.48
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$79.58
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$491.26
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$533.72
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	AMAZON.COM 2Y4M01JK2	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$102.84
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 2704X72T	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$27.90
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US 277LR22M	4210-DESTIN-OPERATING	552990-OTHER SUPPLIES	\$33.79
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US I688Q6XF	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$25.19
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US QN9ML9BY	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$476.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	AMZN MKTP US WW5KA26A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$380.35
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	E-RIGGING.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$224.46
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	E-RIGGING.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$224.46
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	FILTERBUY.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,462.86
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GALETON	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$134.54
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$43.93
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$82.10
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$223.38
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$535.35
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$685.20
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	\$693.22
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$27.24
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$60.82
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$17.04
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$78.90
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$138.36
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$53.96
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$119.98
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$49.42
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	HOMEDEPOT.COM	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$325.02
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	INDUSTRIALSAFETY.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$19.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$91.94
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	SAFETYSIGN.COM	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$228.75
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$640.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	SIMPLE TIRE	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$182.23
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	SP HANCOCKSEED.COM	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$419.54
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	546620-RM-FACILITIES	\$371.17
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$507.26
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$389.18
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	ULINE SHIP SUPPLIES	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$262.17

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V2201306	11/30/2021	BANK OF AMERICA-014799	5405	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$89.76
V2201306	11/30/2021	BANK OF AMERICA-014799	5405	ZEB L WATTS CONSULTIN	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$475.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5653	CPC OFFICE TECHNOLOGI	0102-COUNTY ADMINISTRATOR	546640-RM-EQUIPMENT	\$307.10
V2201306	11/30/2021	BANK OF AMERICA-014799	5653	CPC OFFICE TECHNOLOGI	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$95.20
V2201306	11/30/2021	BANK OF AMERICA-014799	5653	FLORIDA ASSOC COUNTIE	0102-COUNTY ADMINISTRATOR	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5653	THE TROPHY CENTER INC	0102-COUNTY ADMINISTRATOR	549900-MISCELLANEOUS CHARGES	\$15.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5653	THE TROPHY CENTER INC	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$15.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$7.03
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$49.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$49.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$49.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$49.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	EQF TALX CORPORATION	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$54.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHOU	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$301.91
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$89.97
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$29.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$59.98
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$47.36
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$377.38
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	MRI SOFTWARE	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$29.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$2.50
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$14.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$14.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$19.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$39.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$14.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	5101-RISK MANAGEMENT	549906-BACKGROUND CHECKS	\$14.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$47.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	THOMAS AND COMPANY	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$47.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5707	UCONFIRM	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$24.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5742	STAPLES 0011882	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$79.42
V2201306	11/30/2021	BANK OF AMERICA-014799	5743	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$55.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$24.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5829	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$375.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5829	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$768.58

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V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 279LA1K01	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$140.15
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMAZON.COM 2Y2X87BK1	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$607.20
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$204.83)
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$194.95)
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$167.20)
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 271OK4XQ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$598.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 272D735W	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.70
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 272HC2V5	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.85
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2745S1QZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$33.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2746Y0HX	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$322.62
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 274C70RJ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$177.43
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 274TC85J	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$194.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 275EP6LW	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$167.20
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2765J1UE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$259.32
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2766I9D1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$296.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 276PB5MJ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.49
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2777L723	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$37.98
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 277DW0ET	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$184.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 277NW5K1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.74
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2784I4KM	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2786A5V3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$217.78
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 278FA75F	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$184.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 279T33JC	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$13.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 279T33JC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$567.57
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 279VU537	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$128.64
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2C6HN2WP	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$184.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2C6QF8RE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$139.53
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y0ZJ01U	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$204.83
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y3SV76K	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.97
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y3UR843	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.17
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y3YJ8XP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$19.98
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y4KR44P	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$110.67
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y4MA44Z	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.50
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y4SG34C	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$96.20
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y5CK1J3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$192.51
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y5V43TV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$168.00

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V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y83O81N	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$118.29
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y8NE3HK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$96.20
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	AMZN MKTP US 2Y9FV4FG	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$38.99
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	BRUCE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$199.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$5.85
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$101.40
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$18.48
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$296.95
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$278.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.94
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$278.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$344.52
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$202.16
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$900.74
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$1,815.70
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$81.90
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$313.70
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$740.50
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$93.49
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$132.60
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$148.74
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$233.73
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$261.87
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$65.88
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$36.36
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$118.17
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$234.88
V2201306	11/30/2021	BANK OF AMERICA-014799	5833	WALMART.COM AA	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$137.82
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	AMZN MKTP US VW1Y08YL	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$283.98
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$213.68
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	CHEAPER THAN DIRT	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$2,481.06
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	HARRIS CORPORATION PS	0126-CORRECTIONS DEPARTMENT	541010-COMMUNICATIONS SERVICE	\$9.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,990.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$96.98
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$691.15
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	MCA-TALLAHASSEE	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$867.00

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V2201306	11/30/2021	BANK OF AMERICA-014799	5872	MID-AMERICAN RESEARCH	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$980.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,191.71
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	OSCEOLA SUPPLY	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$3,408.38
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$60.84
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$149.82
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	SHERWIN WILLIAMS 7028	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$106.47
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	VITALITY MEDICAL INC	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	(\$116.90)
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	VITALITY MEDICAL INC	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$1,786.85
V2201306	11/30/2021	BANK OF AMERICA-014799	5872	WWP BRYAN PEST	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2201306	11/30/2021	BANK OF AMERICA-014799	5974	STITCH FX EMBROIDERY	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$30.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	A TO Z LOCK & SAFE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$69.50
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	(\$49.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 272BF6SD	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$49.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 2764706O	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$684.20
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	AMZN MKTP US 279299Q9	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	AVCO KEY RINGS	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$49.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.50
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$21.33
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$30.49
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.77
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$96.93
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$30.73
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$44.36
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$63.25
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$21.76
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$17.69
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$18.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$2.89
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$31.19
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	CRESTVIEW PLUMBING AN	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$55.80
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$35.93
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	FERGUSON ENT 1204	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$160.15
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	INTERIOR EXTERIOR BUI	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$2,173.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$73.56
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$42.42
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$41.30
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$119.32

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V2201306	11/30/2021	BANK OF AMERICA-014799	6030	LOWES #01782	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$298.30
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	MCMASTER-CARR	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$65.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	OFFICE DEPOT #1214	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$389.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	RE MICHEL 251 FORT WA	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$445.54
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	ROBERT BROOKE & ASSOC	0175-TOURIST DISTRICT PARKS	546620-RM-FACILITIES	\$58.56
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	SEDC PAYMENT	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$3,492.92
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	SHERWIN WILLIAMS 7020	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$89.20
V2201306	11/30/2021	BANK OF AMERICA-014799	6030	SPECTRUM	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$2,690.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	AMZN MKTP US 2Y5XW00U	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$7.25
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	FASTENAL COMPANY 01FL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$121.92
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546620-RM-FACILITIES	(\$440.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$57.87
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$190.37
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	GRAINGER	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$29.48
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	GRAINGER	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$9.69
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	ID ENHANCEMENTS INC.	4202-VPS-OPERATING	546620-RM-FACILITIES	\$942.83
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	LOWES #03166	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$17.48
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	PAINT N COLOR NICEVIL	4202-VPS-OPERATING	546620-RM-FACILITIES	\$299.34
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	SQ DERL'S LOCK AND S	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$75.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	SUNBELT RENTALS #268	4201-AIRPORT ADMINISTRATION	555001-TRAINING/EDUCATION EXPENS	\$3,300.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6120	WALKERS ACE HDWE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$27.98
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	AUDUBON MACHINERY COR	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,281.63
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$472.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	BOUND TREE MEDICAL LL	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,833.20
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$610.84
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$904.86
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	GULF COAST PHARMACEUT	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,252.33
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$407.12
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$77.95
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$813.10
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,660.40
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$154.80
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$181.12
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	TRILOGY MEDWASTE INC	4500-EMERGENCY MEDICAL SERVICE	534603-CS-WASTE DISPOSAL	\$258.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$462.58
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$199.54
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	WM SUPERCENTER #919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$27.46
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$516.60
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$918.40
V2201306	11/30/2021	BANK OF AMERICA-014799	6211	ZOLL MEDICAL CORP	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$967.60
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$960.00

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V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$49.80
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$61.10
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.12
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$33.12
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$69.39
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$29.96
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$57.30
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$58.96
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$87.92
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$494.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$727.70
V2201306	11/30/2021	BANK OF AMERICA-014799	6231	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6259	ADAPCO INC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$120.64
V2201306	11/30/2021	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$66.03
V2201306	11/30/2021	BANK OF AMERICA-014799	6259	B & C FIRE SAFETY	0160-MOSQUITO CONTROL	552200-SAFETY SUPPLIES	\$70.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6259	CONSOLIDATED ACE & SU	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$22.49
V2201306	11/30/2021	BANK OF AMERICA-014799	6259	JOHN M ELLSWORTH CO I	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$70.70
V2201306	11/30/2021	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$73.52
V2201306	11/30/2021	BANK OF AMERICA-014799	6259	LOWES #00479	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$353.26
V2201306	11/30/2021	BANK OF AMERICA-014799	6259	OFFICE DEPOT #206	0160-MOSQUITO CONTROL	551001-OFFICE SUPPLIES	\$278.80
V2201306	11/30/2021	BANK OF AMERICA-014799	6287	TRANSPARENT LANGUAG	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,000.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6287	WM SUPERCENTER #5845	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$172.64
V2201306	11/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$328.70
V2201306	11/30/2021	BANK OF AMERICA-014799	6354	OFFICE DEPOT #5101	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$18.29
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 273Q35G9	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$94.95
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 2761T836	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$9.95
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 278833JS	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$115.33
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 2C50C6YN	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$105.34
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 4V2YL9GN	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$15.40
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US 7L3V2336	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$855.25
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	AMZN MKTP US QE11Y6YK	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$47.93
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$60.84
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$306.53
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	PROVANTAGE	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$1,432.84)
V2201306	11/30/2021	BANK OF AMERICA-014799	6365	WAL-MART #0919	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$8.76
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US J44552UC	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$9.44
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	AMZN MKTP US J44552UC	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$39.49
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,572.10
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$10.08

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V2201306	11/30/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$23.20
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$301.35
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$175.25
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	EQF TALX CORPORATION	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$49.95
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	FDEP PAYMENT SYSTEM	0126-CORRECTIONS DEPARTMENT	531013-PS-PERMITTING	\$45.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	GLOCK INC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$66.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	ID WHOLESALER	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$29.23
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	IN ID ENHANCEMENTS I	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$316.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	PAYPAL FIRSTJUDICI	0126-CORRECTIONS DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	546050-RM-OFFICE MACHINES	\$247.98
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$31.46
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$53.98
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$56.97
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$301.37
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$329.84
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$380.95
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$698.76
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$31.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$12.32
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$244.47
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$379.47
V2201306	11/30/2021	BANK OF AMERICA-014799	6411	THOMAS AND COMPANY	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$47.95
V2201306	11/30/2021	BANK OF AMERICA-014799	6584	AMAZON.COM 2Y1Y09UW1	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$8.98
V2201306	11/30/2021	BANK OF AMERICA-014799	6584	AMAZON.COM 2Y4I98B31	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$7.39
V2201306	11/30/2021	BANK OF AMERICA-014799	6584	AMAZON.COM FW4AR0AI3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$63.34
V2201306	11/30/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 277VK7MC	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$56.97
V2201306	11/30/2021	BANK OF AMERICA-014799	6584	AMZN MKTP US 2Y6DL8QU	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$11.50
V2201306	11/30/2021	BANK OF AMERICA-014799	6584	DMI DELL K-12/GOVT	5200-FLEET OPERATIONS	552800-COMPUTER SUPPLIES	\$780.05
V2201306	11/30/2021	BANK OF AMERICA-014799	6584	FORT WALTON CONCRETE	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$1,220.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6584	STAPLES 0011882	5200-FLEET OPERATIONS	552800-COMPUTER SUPPLIES	\$133.93
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMAZON.COM 273CD7MX0	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$32.06
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 0P1Q05PX	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$175.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 273011J6	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$11.99
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 276P7706	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$18.98
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 279IL13V	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.90
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 279IL13V	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$2.59
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 279IL13V	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$6.48
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 2V48R4IF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$30.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US 8F6YE7ZB	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$59.98
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US FV6B90C8	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$1.21
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US FV6B90C8	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$3.48
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US FV6B90C8	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$8.70

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US GL2E62N0	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$12.24
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US GL2E62N0	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$35.36
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US GL2E62N0	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$88.40
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US MP01D5AG	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.95
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US MP01D5AG	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$3.97
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US X786L067	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$54.95
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	AMZN MKTP US YS13P95W	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$92.81
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$73.57
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	BAKER DISTRIBUTING CO	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$507.48
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	CES 180	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$84.78
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$181.16
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$11.82
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$18.39
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$953.04
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	GRAINGER	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$15.20
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$8.30
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$49.62
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$30.72
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	GRAINGER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$15.69
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	IN SUNSHINE STATE SO	1210-NATURAL DISAST INELIGIBLE	553010-ROAD MAINT MATERIALS	\$350.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	LOWES #00479	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$29.94
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$0.53)
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$8.07
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$24.54
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$83.48
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$84.56
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$491.85
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	REMSCO INC	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$257.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$47.00
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$761.20
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$209.30
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$294.90
V2201306	11/30/2021	BANK OF AMERICA-014799	6795	WITTICHEN SUPPLY CO 2	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$152.81
V2201306	11/30/2021	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	546620-RM-FACILITIES	\$50.94
V2201306	11/30/2021	BANK OF AMERICA-014799	6991	LOWES #01782	0185-SUPERVISOR ELECTIONS - GF	546620-RM-FACILITIES	\$603.62
V2201306	11/30/2021	BANK OF AMERICA-014799	7093	AMAZON.COM 2Y63L6QY1	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$79.94
V2201306	11/30/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US 2C1MB5R3	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$184.85
V2201306	11/30/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US 2Y1YF835	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$185.97
V2201306	11/30/2021	BANK OF AMERICA-014799	7093	AMZN MKTP US 2Y3667FD	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$306.75
V2201306	11/30/2021	BANK OF AMERICA-014799	7093	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$58.38

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V2201306	11/30/2021	BANK OF AMERICA-014799	7093	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$109.99
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	AMAZON.COM 478NL8HL3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$57.13
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	AMAZON.COM 5Q6IJ3DM3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$39.98
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	AMZN MKTP US 2Y2DU0NT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$205.89
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	AMZN MKTP US 2Y47P5HT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$6.99
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	AMZN MKTP US 336SF9AY	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$289.73
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$26.96
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$99.55
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	STAPLES DIRECT	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$167.13
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	WATER - COFFEE DELIVE	0610-PRETRIAL SERVICES PROGRAM	549900-MISCELLANEOUS CHARGES	\$43.92
V2201306	11/30/2021	BANK OF AMERICA-014799	7121	WM SUPERCENTER #944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$14.75
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$175.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.86
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$58.49
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$16.07)
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.10
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.79
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.07
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.41
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.79
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$47.84
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$13.79
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$800.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.18
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$13.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$22.90
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	LOWES #01782	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.96
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	MOBILE AIR	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$20.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.14
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	RESTYLERS KRESTVIEW	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$50.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7144	WM SUPERCENTER #944	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$59.85
V2201306	11/30/2021	BANK OF AMERICA-014799	7171	HAMMOCK BEACH RESORT	1173-3RD TDT-C.C. O & M	540005-TRAVEL LODGING EXPENSES	\$189.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 279P40HO1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$13.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2Y0UM8IU2	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$34.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2Y2DN6D32	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$13.26
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2Y2DN6D32	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$11.94

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V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2Y2DN6D32	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$22.19
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2Y3CD3DD2	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$5.88
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2Y3CD3DD2	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$2.05
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM 2Y3CD3DD2	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$3.83
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM AMZN.COM/B	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	(\$7.30)
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM AMZN.COM/B	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	(\$13.57)
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM XT8PP4JX3	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$59.50
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMAZON.COM XT8PP4JX3	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$110.48
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 275RS7MR	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$101.06
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 275RS7MR	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$35.37
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 275RS7MR	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$65.69
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 2C0P70Y3	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$228.94
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 5X0Z77RA	0170-COUNTY PARKS	551001-OFFICE SUPPLIES	\$7.68
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US 5X0Z77RA	1750-UNINCORPORATED MSTU	551001-OFFICE SUPPLIES	\$14.27
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US ZM5I50CQ	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$21.99
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US ZM5I50CQ	0170-COUNTY PARKS	552800-COMPUTER SUPPLIES	\$29.73
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	AMZN MKTP US ZM5I50CQ	1750-UNINCORPORATED MSTU	552800-COMPUTER SUPPLIES	\$55.22
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	BAGBY ELEVATOR	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$456.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	BOB TAYLORS CARPET OU	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.16
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	EB CORE AND RIGHT OF	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$70.20
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	EB CORE AND RIGHT OF	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$3.16
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	EB CORE AND RIGHT OF	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$15.80
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	EB CORE AND RIGHT OF	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$9.12
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	EB CORE AND RIGHT OF	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$150.92
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	EB CORE AND RIGHT OF	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$22.82
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	EB CORE AND RIGHT OF	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$114.08
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	HUB CITY GLASS AND MI	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,777.34
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	MMI MECHANICAL CONTRA	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$3,452.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	OKALOOSA GAS DISTRICT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$340.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	RETYLERS AFTERMARKET	0170-COUNTY PARKS	546645-RM-MOTOR VEHICLE	\$97.20
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	RETYLERS AFTERMARKET	0175-TOURIST DISTRICT PARKS	546645-RM-MOTOR VEHICLE	\$1,360.76
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	RETYLERS AFTERMARKET	1750-UNINCORPORATED MSTU	546645-RM-MOTOR VEHICLE	\$701.98
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCKI	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$1,260.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCKI	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$510.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	SQ MICHAEL SIEROCKI	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$1,995.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	SQ OKALOOSA EYE CARE	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$219.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7219	SUPERIOR SEWER & SEPT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,200.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7373	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$25.36
V2201306	11/30/2021	BANK OF AMERICA-014799	7373	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$26.17
V2201306	11/30/2021	BANK OF AMERICA-014799	7588	LOWES #03166	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$9.08
V2201306	11/30/2021	BANK OF AMERICA-014799	7672	STAPLES INC - VT	1028-TEEN COURT	551001-OFFICE SUPPLIES	\$98.88
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	ALLIED ELECTRONICS IN	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$694.41
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	BEST BUY 0000799	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$399.98)

**Warrant Listing**

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V2201306	11/30/2021	BANK OF AMERICA-014799	7697	BEST BUY CO 0002464	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	(\$1,299.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	BESTBUYCOM80650622522	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,099.99
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$1,813.73
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	DMI DELL K-12/GOVT	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$24,818.88
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$3.54
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	MICROSOFT#G005948273	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$2.69
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	OFFICE DEPOT #206	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$58.47
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	ONLINECOMPONENTSCOM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$153.13
V2201306	11/30/2021	BANK OF AMERICA-014799	7697	PLC-CITY.COM	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$354.04
V2201306	11/30/2021	BANK OF AMERICA-014799	7748	SHARP ELECTRONICS COR	0132-GRANT ADMINISTRATION	546050-RM-OFFICE MACHINES	\$255.90
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	CONTRACTORS INSTITU	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$930.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	552800-COMPUTER SUPPLIES	\$1,421.97
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	INT'L CODE COUNCIL IN	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$265.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$69.98
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$116.34
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$171.75
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$20.78
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$39.99
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$56.15
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$104.97
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$120.08
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$198.63
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$208.20
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICE DEPOT #1214	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$537.48
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$19.09
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	OFFICEMAX/OFFICEDEPT#	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$217.16
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	SI CERTS ONLINE TRAIN	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	(\$499.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	SI CERTS ONLINE TRAIN	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$499.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	STAPLES 0011882	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$34.99
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC102085427	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$6.50
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	540001-TRAVEL IN-COUNTY	\$100.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.76
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.74
V2201306	11/30/2021	BANK OF AMERICA-014799	7784	USPS PO 1119200950	4400-INSPECTION DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$16.25
V2201306	11/30/2021	BANK OF AMERICA-014799	7955	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$799.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7955	INTERNATL SOCIETY	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$295.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7955	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$219.00
V2201306	11/30/2021	BANK OF AMERICA-014799	7955	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$1,195.00

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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2201306	11/30/2021	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,867.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8006	A CELLULAR EDGE	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$189.99
V2201306	11/30/2021	BANK OF AMERICA-014799	8006	GRANICUS	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$1,717.91
V2201306	11/30/2021	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$90.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8006	SQ INDEPENDENT TELEP	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$315.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8006	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$324.95
V2201306	11/30/2021	BANK OF AMERICA-014799	8016	FLORIDA ASSOC OF CODE	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$150.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$85.24
V2201306	11/30/2021	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$164.02
V2201306	11/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.96
V2201306	11/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$52.46
V2201306	11/30/2021	BANK OF AMERICA-014799	8016	USPS PO 1185500993	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$7.38
V2201306	11/30/2021	BANK OF AMERICA-014799	8062	AMZN MKTP US 275WC7RX	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$27.92
V2201306	11/30/2021	BANK OF AMERICA-014799	8062	LEXNEX RISK DATA EOM	0185-SUPERVISOR ELECTIONS - GF	541010-COMMUNICATIONS SERVICE	\$237.02
V2201306	11/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$57.75
V2201306	11/30/2021	BANK OF AMERICA-014799	8062	OFFICE DEPOT #1214	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$98.88
V2201306	11/30/2021	BANK OF AMERICA-014799	8066	BIRD-X INC	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$400.82
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	A TO Z LOCK & SAFE	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$304.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	AMZN MKTP US 1289B83X	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$99.99
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	AMZN MKTP US 2Y0R9550	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$52.25
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	AMZN MKTP US 2Y3RT1QO	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$19.76
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	AMZN MKTP US 2Y6H54OR	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$482.83
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	AMZN MKTP US 2Y7H19U2	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$92.20
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	CHEAPER THAN DIRT	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$2,481.06
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$821.21
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	GALLS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$2,477.12
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	GRAINGER	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$70.64
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$42.38
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	MSC	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$300.60
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	PARTS TOWN	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$181.52
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	SALLY BEAUTY 10415	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$23.98
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	(\$238.83)
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$219.72
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	SHERWIN WILLIAMS 7023	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$238.83
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$139.42
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	SUPREME PAPER SUPPLIE	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$209.13
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	TRACTOR SUPPLY # 1300	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$61.99

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V2201306	11/30/2021	BANK OF AMERICA-014799	8075	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$77.44
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$86.75
V2201306	11/30/2021	BANK OF AMERICA-014799	8075	ULINE SHIP SUPPLIES	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$779.25
V2201306	11/30/2021	BANK OF AMERICA-014799	8110	EMERGENCY STANDBY POW	0121-EMERGENCY MANAGEMENT	546640-RM-EQUIPMENT	\$150.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8110	FLOATOGRAPH MAST & TR	702221-FDEM HAZARDS ANALYSIS (O)	546640-RM-EQUIPMENT	\$2,218.77
V2201306	11/30/2021	BANK OF AMERICA-014799	8112	SUNPASS ACC16012726	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$25.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8197	AMERICAN AIR001230377	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$466.79
V2201306	11/30/2021	BANK OF AMERICA-014799	8197	AMERICAN AIR001230847	1151-5TH TDT-TOURISM PROMOTION	540002-TRAVEL OUT-OF-COUNTY	\$597.30
V2201306	11/30/2021	BANK OF AMERICA-014799	8197	AMZN MKTP US 270GA64L	1151-5TH TDT-TOURISM PROMOTION	552100-CLOTHING/WEARING APPAREL	\$130.14
V2201306	11/30/2021	BANK OF AMERICA-014799	8327	PAYPAL FEAFCS	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$165.10
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$300.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$142.69)
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$101.54)
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$34.47)
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.78
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.54
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$22.18
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.32
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.83
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.76
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.29
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.47
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.49
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.69
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$45.29
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.81
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.65
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.82
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$101.54
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$131.23
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$137.16
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$158.56
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$217.80
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$233.71
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$329.27
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$376.48

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V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$401.34
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$831.58
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$133.89
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$283.48
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$300.11
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ALTEC INDUSTRIES	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$766.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2705M9AL2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$426.40
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 271V59E51	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$77.04
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 274HA7F60	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$94.95
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 277FX0FU2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.90
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 278EQ5A30	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$24.71
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM 2Y2SQ3F12	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$108.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM FD85D3BM3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$51.22
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMAZON.COM GF50289W3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$34.40
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 0I8NS78I	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$116.20
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 272RB9C2	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$174.95
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 273M96EO	5200-FLEET OPERATIONS	552800-COMPUTER SUPPLIES	\$18.98
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 274AK1LJ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$22.89
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 274ZL9J7	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$47.50
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 275639P3	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$332.99
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 276U114A	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$56.80
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2C2VY227	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$134.75
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2Y2T55NY	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$19.99
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US 2Y6TS1PW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$68.18
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	AMZN MKTP US VE0WG4K1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$144.95
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.76
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.32
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$39.65
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.04
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$181.05
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$444.31
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$452.68
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$467.04
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$667.92
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,249.06
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$236.72
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,667.70
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA 0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,553.14
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$134.17
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$313.64)
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$187.28)

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V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$143.75)
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$20.00)
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.20
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.94
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$155.42
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$185.18
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.28
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$252.39
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$254.18
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$288.74
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$313.64
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$337.08
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$364.61
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$408.31
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$440.71
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$954.19
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$23.77)
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.46
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.37
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$9.89
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.77
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$57.03
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.19
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$119.36
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$148.66
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$177.34
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$227.54
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$893.43
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,269.77
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PAINT AND B	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$835.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$10.15
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.20
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.59
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	DANCO TOWING-BRYAN TO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$125.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$25.50
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.95
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	FLEETCO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,113.70
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	HOMEDEPOT.COM	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$95.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$235.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.26
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$235.80
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$295.98
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$380.92
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$513.10
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$472.06
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.75
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.52
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$498.86
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$520.75
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	LEE BUICK GMC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$58.77
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	LEE BUICK GMC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$156.49
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.60
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$330.69
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$345.14
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.57
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$16.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	NOR NORTHERN TOOL	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$436.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	PENSACOLA RUBBER & GA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$42.40
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$430.80
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$330.49
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$583.50
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$674.93
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$750.83
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,358.03
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$105.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$57.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552800-COMPUTER SUPPLIES	\$50.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$706.44
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$850.01
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN EQUIPMENT CO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$235.20
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN EQUIPMENT CO	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$3,420.54
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.28
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.00

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V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$454.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$525.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$681.66
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$761.62
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$849.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,301.75
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	SUPERIOR PETROLEUM SE	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$72.62
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$153.52
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,160.62
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$187.12
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.07
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$804.71
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	TTCO CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$849.87
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	WALMART.COM AA	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$99.85
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$357.06
V2201306	11/30/2021	BANK OF AMERICA-014799	8514	WARDS PENSACOLA	5200-FLEET OPERATIONS	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$540.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8754	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2201306	11/30/2021	BANK OF AMERICA-014799	8814	AMERICAN AI 001027962	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$41.60
V2201306	11/30/2021	BANK OF AMERICA-014799	8814	AMERICAN AIR001230376	1173-3RD TDT-C.C. O & M	540002-TRAVEL OUT-OF-COUNTY	\$429.79
V2201306	11/30/2021	BANK OF AMERICA-014799	8814	WAL-MART #0919	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$39.76
V2201306	11/30/2021	BANK OF AMERICA-014799	8940	USI ED GOV	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$230.05
V2201306	11/30/2021	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$248.01
V2201306	11/30/2021	BANK OF AMERICA-014799	9091	AMZN MKTP US 2Y0A8523	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$208.95
V2201306	11/30/2021	BANK OF AMERICA-014799	9091	CPC OFFICE TECHNOLOGI	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$548.25
V2201306	11/30/2021	BANK OF AMERICA-014799	9091	INT L CRITICAL INCIDE	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$252.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9091	NAEMT	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$30.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$80.23
V2201306	11/30/2021	BANK OF AMERICA-014799	9091	WM SUPERCENTER #944	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$132.04
V2201306	11/30/2021	BANK OF AMERICA-014799	9091	WPY ENROLLWARE SOFTWA	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,188.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 2Y3FN5UG0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$68.22
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 2Y47K6LH0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$65.84
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM 2Y74R7BN0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$241.15
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMAZON.COM T100I5W23	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$92.95
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 270RA4D4	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$24.99
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 271UI02D	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.99
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2722K6VI	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$94.40
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 272KV860	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$711.96

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2736C47P	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$150.70
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 274DH2KP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,105.72
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 278RJ3DN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$469.20
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y1N45IL	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$73.44
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y4EM0S6	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$59.45
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y54C9VE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$37.77
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y56814X	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$87.40
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y62X0XR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$77.32
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y65L416	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$51.90
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y7M32NV	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$22.49
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y7XF889	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$31.98
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y8W10TT	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$123.15
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y93B7B0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.18
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y9PW616	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$540.65
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US 2Y9S22CA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$69.99
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US DP0MI20H	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$84.39
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US DP0MI20H	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.99
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US MS03G2DB	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$50.65
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	AMZN MKTP US UM46X2TZ	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$21.83
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	ATCO MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$336.82
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$467.89
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,244.38
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$49.61
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$65.50
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$83.75
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$202.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$290.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$530.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$606.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,105.76
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,680.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,197.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,393.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,450.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$2,925.80
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$279.25

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V2201306	11/30/2021	BANK OF AMERICA-014799	9188	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$442.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$690.37
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$386.18
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$30.16
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$62.95
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$65.94
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.85
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$205.50
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,311.97
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	POLLARDWATER.COM #332	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$358.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	RUBBER & SPECIALTIES	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,045.89
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$154.37
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$309.30
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$342.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$100.26
V2201306	11/30/2021	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$240.96
V2201306	11/30/2021	BANK OF AMERICA-014799	9191	EVENT HR FLORIDA STA	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$799.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9191	GAYLORD PALMS RSRT CC	0104-HUMAN RESOURCES	540005-TRAVEL LODGING EXPENSES	(\$13.98)
V2201306	11/30/2021	BANK OF AMERICA-014799	9336	CITY OF FWB - CITY HA	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$285.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9336	NATIONAL CREMATION AN	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9377	OFFICE DEPOT #340	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	(\$389.99)
V2201306	11/30/2021	BANK OF AMERICA-014799	9388	1ST STATE INSURANCE A	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$151.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9388	BAY AREA PRINTING & G	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$165.40
V2201306	11/30/2021	BANK OF AMERICA-014799	9388	FDEP PAYMENT SYSTEM	4120-WATER CONSTRUCTION	563301-WATER-NEW LINES	\$100.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9388	IN LABORATORY TECHN	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$269.83
V2201306	11/30/2021	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$774.90
V2201306	11/30/2021	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$1,822.11
V2201306	11/30/2021	BANK OF AMERICA-014799	9388	WOOTEN LUMBER COMPANY	742031-NWFWMD NON-POTABLE ALT(C)	563547-RECLAIM WATER MAIN NV/EGL	\$368.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9505	TROY FAIN INSURA- ONL	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$108.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	AMAZON.COM 2Y2B85X70	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$138.48
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	AMZN MKTP US 2Y3IO8PM	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$50.98
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	AMZN MKTP US 2Y4SI2P3	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$89.95
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	AMZN MKTP US 2Y6ZN3VT	1172-3RD TDT-C.C. PROMOTIONS	552990-OTHER SUPPLIES	\$35.95
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	AMZN MKTP US 2Y7NQ0QM	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$20.80
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	AMZN MKTP US 2Y7PZ52D	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$107.82
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	BAY CLIMATE CONTROL &	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$248.75
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	BERRYS WELL DRILLING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$2,060.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	LOWES #00907	1172-3RD TDT-C.C. PROMOTIONS	552990-OTHER SUPPLIES	\$498.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	SAMSClub #6361	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$1,787.97
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	SQ DESTIN ELITE CART	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$790.00

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V2201306	11/30/2021	BANK OF AMERICA-014799	9548	SQ DESTIN ELITE CART	1175-1ST TDT-BEACHES & PARKS	544640-R/L-EQUIPMENT	(\$975.49)
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	SQ DESTIN ELITE CART	1175-1ST TDT-BEACHES & PARKS	544640-R/L-EQUIPMENT	\$975.49
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	SQ SARAH DOWD PHOTOG	1173-3RD TDT-C.C. O & M	548051-CAMPAIGN PRODUCTION	\$1,200.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	SQ SIGN MASTERS OF N	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$390.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1172-3RD TDT-C.C. PROMOTIONS	544620-R/L-BUILDINGS	\$169.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9555	GATLIN LUMBER AND SUP	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$165.98
V2201306	11/30/2021	BANK OF AMERICA-014799	9555	LOWES #00479	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$21.26
V2201306	11/30/2021	BANK OF AMERICA-014799	9555	LOWES #00479	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$31.92
V2201306	11/30/2021	BANK OF AMERICA-014799	9555	LOWES #01782	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$29.98
V2201306	11/30/2021	BANK OF AMERICA-014799	9555	THE HOME DEPOT #6301	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$89.40
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMAZON.COM 1K93X5C83	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$79.80
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMAZON.COM C333W7C53	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$49.08
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMAZON.COM JI8MN8WU3	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$20.70
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 271D14LE	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$19.80
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 278J664H	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$50.70
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2Y0HA6QU	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$162.78
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2Y0HA6QU	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$162.78
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 2Y0HA6QU	1004-STORMWATER MANAGEMENT	551001-OFFICE SUPPLIES	\$162.78
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	AMZN MKTP US 3U5L56BG	1001-ENG & ADMIN DEPT	552990-OTHER SUPPLIES	\$59.35
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$372.58
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	CONSOLIDATED ACE & SU	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$3.99
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	CONSOLIDATED ACE- DES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.58
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	COOLING & HEATING INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$82.95
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$8.37
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$31.24
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$50.43
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$103.33
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$243.38
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	FERGUSON ENT #546	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$142.92
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$54.32
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$26.73
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.98
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.52
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$55.62
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$26.04
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$49.80
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	LOWES #01782	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$21.98
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$636.85
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	RE MICHEL 251 FORT WA	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$11.57

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V2201306	11/30/2021	BANK OF AMERICA-014799	9664	RE MICHEL 251 FORT WA	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$119.92
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$61.44
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	REMSCO INC	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$115.95
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	SAFETY SHOES PLUS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$115.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	SAFETY SHOES PLUS	0112-FACILITIES MAINTENANCE	552101-PROTECTIVE APPAREL	\$150.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.15
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	0175-TOURIST DISTRICT PARKS	546701-RM-IRRIGATION	\$67.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$11.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	STATE CHEMIC STATE CH	0170-COUNTY PARKS	552700-JANITORIAL SUPPLIES	\$73.15
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$211.31
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	STATE CHEMIC STATE CH	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$528.28
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$59.61
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$27.88
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$34.78
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$137.40
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$528.56)
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$657.25
V2201306	11/30/2021	BANK OF AMERICA-014799	9664	WITTICHEN SUPPLY CO 2	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$255.47
V2201306	11/30/2021	BANK OF AMERICA-014799	9741	AMAZON.COM 276074Q02	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$33.42
V2201306	11/30/2021	BANK OF AMERICA-014799	9741	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$49.13
V2201306	11/30/2021	BANK OF AMERICA-014799	9741	STAPLES 0011882	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$77.97
V2201306	11/30/2021	BANK OF AMERICA-014799	9741	THE UPS STORE 6577	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$16.24
V2201306	11/30/2021	BANK OF AMERICA-014799	9741	THE UPS STORE 6577	0111-INFORMATION TECHNOLOGY	542001-POSTAGE/FREIGHT CHARGES	\$86.12
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	BAKER METAL WORKS & S	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$68.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$94.14
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$357.87
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$5.07
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$39.14
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$66.06
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$71.00
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$146.12
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$0.99
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$2.85
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	GATLIN LUMBER AND SUP	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$7.14
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1.96
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$1.62
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.32
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$4.67

**Warrant Listing**

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V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	0175-TOURIST DISTRICT PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$12.47
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$11.69
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$31.19
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$49.78
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$62.82
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$64.90
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	LOWES #00479	4101-WATER & SEWER-OPERATING	562300-BLDG-PHYSICAL ENVIRONMENT	\$106.34
V2201306	11/30/2021	BANK OF AMERICA-014799	9897	WALKERS ACE HDWE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$9.99
V2201306	11/30/2021	BANK OF AMERICA-014799	9941	WATERWORX CAR WASH -	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$24.99
V2201306	11/30/2021	BANK OF AMERICA-014799	9971	CORPORATE CASUALS - 2	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$169.38