

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300762	11/03/2022	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2300763	11/03/2022	ALLIED UNIVERSAL CORPORATION-20220008	I2817601	10 ALLIED CHLORINE	4101-WATER & SEWER-OPERATING	552602-CHEMICALS-WATER SYSTEMS	\$9,350.00
2300764	11/03/2022	AMERICAN EAGLE FENCE-22100043	1143	150 FT 2" X 8", 9 GAUGE K	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10,204.01
2300765	11/03/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$897.06
2300765	11/03/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,770.23
2300766	11/03/2022	AMERICAN GENERAL LIFE INS - IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2300767	11/03/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2300767	11/03/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2300768	11/03/2022	AT&T CORP-001337	020085017200	0200850172001SEPOCT22	1410-OKALOOSA COUNTY TOURISM	541010-COMMUNICATIONS SERVICE	\$59.75
2300769	11/03/2022	AVCON INC-011449	123204	TO26 BAKER LANDFILL	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$49,225.00
2300769	11/03/2022	AVCON INC-011449	123205	TO27 WRIGHT LANDFILL	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$45,412.50
2300770	11/03/2022	BAKER WATER SYSTEM INC-002310	681	MONROE ST. BAKER	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$22.63
2300771	11/03/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$321.98
2300772	11/03/2022	BARBARA CLAY-20230013	PROPERTY PUR	QUAIL RIDGE PROPERTY	3302-SALES TAX PUB SAF PROJECT	561701-LAND ACQUISITION	\$40,000.00
2300773	11/03/2022	BOB TAYLORS INC D/B/A-20600784	102522	ADHESIVE 026VS SHAW 200	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$576.00
2300773	11/03/2022	BOB TAYLORS INC D/B/A-20600784	102522	FLOOR PATCH	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$299.60
2300773	11/03/2022	BOB TAYLORS INC D/B/A-20600784	102522	FREIGHT	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$250.00
2300773	11/03/2022	BOB TAYLORS INC D/B/A-20600784	102522	LABOR	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$7,324.00
2300773	11/03/2022	BOB TAYLORS INC D/B/A-20600784	102522	LF RUBBER TRANSITIONS	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$40.00
2300773	11/03/2022	BOB TAYLORS INC D/B/A-20600784	102522	MISC MATERIALS	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$150.00
2300773	11/03/2022	BOB TAYLORS INC D/B/A-20600784	102522	SELF LEVELER	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$421.92
2300773	11/03/2022	BOB TAYLORS INC D/B/A-20600784	102522	SHAW LVP- SYMBIOTIC/ COLO	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$5,158.38
2300774	11/03/2022	KEITH BOUDREAU-EMP00068	REIMBURSE	OCHRA 10/26/2022	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$327.29
2300776	11/03/2022	NATHAN D BOYLES-EMP00245	3245972-10	10/1-10/30/22 TRAVEL	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$161.12
2300778	11/03/2022	BUZZCLAN LLC-20220116	PC13382	BUDGET ANALYST POSITION:	0105-OFFICE MGT & BUDGET (OMB)	534500-CS-PERSONNEL	\$6,545.00
2300779	11/03/2022	CENTRALSQUARE TECHNOLOGIES LLC-22100183	364588	12/1/22-11/30/23	4101-WATER & SEWER-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$94,622.01
2300779	11/03/2022	CENTRALSQUARE TECHNOLOGIES LLC-22100183	364588	12/1/22-11/30/23	411-WATER & SEWER ENTERPRISE	1551000-PREPAID EXPENDITURES	\$18,924.40
2300780	11/03/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 10/16-11/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,073.12
2300780	11/03/2022	EMBARQ FLORIDA INC D/B/A-015765	453745634	IS 10/17-11/16/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$828.93
2300781	11/03/2022	CENTURYLINK-21700134	88368588	IT 10/12-11/11/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38
2300783	11/03/2022	CHIANTI CLEGGETT-EMP0390	3343386	10/1-10/4/22 STLMT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$207.00
2300784	11/03/2022	CINTAS CORPORATION-22100034	4133897398	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2300784	11/03/2022	CINTAS CORPORATION-22100034	4133897461	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.87
2300784	11/03/2022	CINTAS CORPORATION-22100034	4133897472	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2300784	11/03/2022	CINTAS CORPORATION-22100034	4133897690	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$134.33
2300784	11/03/2022	CINTAS CORPORATION-22100034	4134586337	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52

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2300784	11/03/2022	CINTAS CORPORATION-22100034	4134586462	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2300784	11/03/2022	CINTAS CORPORATION-22100034	4134586573	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$92.68
2300784	11/03/2022	CINTAS CORPORATION-22100034	4134586966	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$134.33
2300784	11/03/2022	CINTAS CORPORATION-22100034	4135276380	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.59
2300784	11/03/2022	CINTAS CORPORATION-22100034	4135276392	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2300784	11/03/2022	CINTAS CORPORATION-22100034	4135276415	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2300784	11/03/2022	CINTAS CORPORATION-22100034	4135276761	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$130.82
2300785	11/03/2022	CITY OF CRESTVIEW-001926	105915938	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$63.41
2300785	11/03/2022	CITY OF CRESTVIEW-001926	127476822	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$37.04
2300785	11/03/2022	CITY OF CRESTVIEW-001926	127496824	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$830.24
2300785	11/03/2022	CITY OF CRESTVIEW-001926	127516826	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543010-UTILITIES-WATER & SEWER	\$14,763.68
2300788	11/03/2022	RONALD P CLIFF-EMP0292	REIMBURSE	OCHRA 10/26/2022	801-PAYROLL CLEARING FUND BCC	2291065-BCBS HRA PLAN	\$190.82
2300789	11/03/2022	WILLIAM TONY COLLINS D/B/A-21000472	10232022	CUT DEAD OAK TREE REMOVE	1002-ROAD MAINTENANCE	534900-CS-OTHER	\$3,450.00
2300790	11/03/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2300790	11/03/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2300791	11/03/2022	COWIN EQUIPMENT CO INC-000237	SWO053337	CHANGE ORDER - 1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$7,487.27
2300792	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007837901	ECC 10/22-11/21/2022	1173-3RD TDT-C.C. O & M	534125-CS-TELEVISION	\$47.03
2300793	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 9/4-10/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$12.98
2300794	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 9/4-10/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2300795	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 9/4-10/3/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$25.96
2300796	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518201	IS 10/21-11/20/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$98.99
2300797	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019005901	PW 9/15-10/14/2022	1002-ROAD MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$51.92
2300798	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019171302	220078-K 9/10-10/9/22	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$48.97
2300799	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	021576101	FIBER 10/16-11/15/22	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,425.00
2300800	11/03/2022	COX COMMUNICATIONS GULF COAST LLC-002790	075114301	EMS 10/25-11/2022	4500-EMERGENCY MEDICAL SERVICE	534125-CS-TELEVISION	\$128.06
2300801	11/03/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2300802	11/03/2022	DIRECTV-20300170	076206320	WS 10/27-11/26/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$100.99
2300802	11/03/2022	DIRECTV-20300170	076687968	EMS 10/18-11/17/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$135.99
2300804	11/03/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$630.18
2300805	11/03/2022	DSSN3801CO-21200427	OCT-DEC2022	F1T2AU3001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	(\$1,668.00)
2300805	11/03/2022	DSSN3801CO-21200427	OCT-DEC2022	F1T2AU3001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,668.00
2300806	11/03/2022	DUNCAN PARNELL INC-22000020	1204121	1 YR SURVEY 11/1/23	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$3,300.00
2300808	11/03/2022	EMERALD COAST REGIONAL COUNCIL-002838	7931	OCT 2022 MINUTES	701842-FTA FL-2018-093-00 (O)	531100-PS-CONSULTANT	\$2,666.67
2300809	11/03/2022	EMERGENCY STANDBY POWER LLC-21400254	101318059	RADIATOR ASSEMBLY FOR KOH	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$34,183.67
2300811	11/03/2022	EXPRESS SUPPLY INC.-20801843	1015889	BOSCH VG5-ITS1080P-30X6 S	1003-TRAFFIC SIGNAL MAINT	556105-MACH & EQUIP NON-CAP	\$99,199.68
2300813	11/03/2022	FLEETCOR TECHNOLOGIES-014297	NP63098241	FLT 10/10-16/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,491.69

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2300814	11/03/2022	FLORIDA ASSOC. OF TEEN COURTS INC-21800014	3355562	FATC MBR RHARRISON	1028-TEEN COURT	555001-TRAINING/EDUCATION EXPENS	\$25.00
2300815	11/03/2022	FLORIDA ASSOC. OF TEEN COURTS INC-21800014	3355574	FATC MEMBER VBROXSON	1028-TEEN COURT	555001-TRAINING/EDUCATION EXPENS	\$50.00
2300816	11/03/2022	FLORIDA ASSOCIATION OF COUNTIES-007559	FY22-23	FY22-23 MEMBERSHP	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$23,397.00
2300817	11/03/2022	FLORIDA BLUE-21000014	55580372	GRP#41954 NOV2022	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$3,866.39
2300817	11/03/2022	FLORIDA BLUE-21000014	55580372	GRP#41954 NOV2022	801-PAYROLL CLEARING FUND BCC	2291183-CLK RETIREE INS	\$281.14
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$833.16
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$80.63
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$87.28
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$286.65
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$222.58
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$581.64
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$32.50
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$2,185.78
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$25.66
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$308.62
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$99.84
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$60.99
2300818	11/03/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$50.92
2300820	11/03/2022	HAWKINS INC-22000013	6319175	AZONE 15	4101-WATER & SEWER- OPERATING	552612-CHEMICALS-SEWER PLANTS	\$2,265.00
2300826	11/03/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2300826	11/03/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2300828	11/03/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2300829	11/03/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29
2300831	11/03/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2300834	11/03/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,060.80
2300835	11/03/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,925.11
2300835	11/03/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2300835	11/03/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$113.89
2300835	11/03/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$90.10
2300837	11/03/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING- OTHER-GARNISH	\$351.60

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2300840	11/03/2022	OKALOOSA GAS DISTRICT-003198	376197103178	600 TRANSIT WAY	702244-USDOT FY22 5307 OPERATING	543005-UTILITIES-GAS	\$17.00
2300841	11/03/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235512906	APWRF SAND & GRIT	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$90.13
2300845	11/03/2022	FLEXIBLE BENEFIT-EMP00254	REIMBURSE	OCFSA 11/2/2022	801-PAYROLL CLEARING FUND BCC	2291062-AFLAC-UNREIMB MEDICAL	\$1,153.55
2300847	11/03/2022	SHALIMAR POINTE CAPITAL GROUP LLC-R000937	REIMBURSE	LAKE LORRAINE IMPROVE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$29,023.18
2300848	11/03/2022	SKYBASE COMMUNICATIONS-21001594	34315	OCT 2022 SVC	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$940.35
2300850	11/03/2022	SYSTEMS SPECIALISTS INC-006023	1602	FM PREVENT MAINT	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$2,850.00
2300850	11/03/2022	SYSTEMS SPECIALISTS INC-006023	1602	FM PREVENT MAINT	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$7,853.75
2300851	11/03/2022	SODAK SYSTEMS, LLC-21800150	12620	5/15-9/30/2022	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$1,270.00
2300852	11/03/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2300853	11/03/2022	THE LOCATION GUIDE LTD-21100394	INV9592242	FULL PAGE MAKERS/ CANNES	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$909.69
2300853	11/03/2022	THE LOCATION GUIDE LTD-21100394	INV9592242	FULL PAGE MAKERS/ FOCUS E	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$909.69
2300853	11/03/2022	THE LOCATION GUIDE LTD-21100394	INV9592242	ONLINE: BUTTON US DIRECTO	1410-OKALOOSA COUNTY TOURISM	548070-ADVERTISING	\$717.62
2300854	11/03/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,820.76
2300854	11/03/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$105.86
2300854	11/03/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2300855	11/03/2022	PC SPECIALISTS INC DBA-21200956	5480618	JL322A ARUBA 2930M 48G P	0111-INFORMATION TECHNOLOGY	564103-COMPUTER EQUIPMENT	\$26,877.00
2300856	11/03/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2300857	11/03/2022	TRAWICK ENTERPRISES INC D/B/A-21100574	127618	EXEC SESSION 10/4/22	0101-BOARD COUNTY COMMISSIONER	533020-COURT REPORTER SERVICES	\$756.10
2300858	11/03/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2300859	11/03/2022	TRUIST FINANCIAL-20220034	316647	FIN CHARGE 7/1-9/30/2	0114-GEN SERV-OTHER	549122-BANK CHARGES	\$6,967.12
2300860	11/03/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	41198	SEPT22 OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$4,500.00
2300861	11/03/2022	UNITED PARCEL SERVICE-20101500	X154X0432	WS SHIPPING FEE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2300862	11/03/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$155.50
2300863	11/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9913181466	220075K 7/11-8/10/22	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$80.12
2300864	11/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9913158167	220075K 7/11-8/10/22	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$622.72
2300865	11/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9915499016	220081-K 8/11-9/10/22	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$621.76
2300866	11/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9915522497	220080-5 8/11-9/10/22	0601-STATE ATTORNEY OFFICE	541011-CELLULAR PHONES/PAGERS	\$80.10
2300867	11/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9917069727	PD 9/2-10/1/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.61
2300868	11/03/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9917862382	IS 9/11-10/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02
2300870	11/03/2022	WARREN AVERETT LLC-21200535	1363741	OCTOBER 2022 SVC	0114-GEN SERV-OTHER	532001-ACCOUNTING & AUDITING	\$15,000.00
2300871	11/03/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2300872	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	126188963000	EMS 233047522336	4500-EMERGENCY MEDICAL SERVICE	543004-UTILITIES-GARBAGE	\$406.37
2300873	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	152054192003	WS 233062122335	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$738.85
2300874	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 224240622338	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$416.24
2300874	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 229378522333	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$416.24
2300874	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	190350993001	FELMF 233090122331	4301-SOLID WASTE	534401-CS-TRANSFER STATION-SOUTH	\$416.24

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300875	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	4229873008	WS 232982622333	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$735.74
2300876	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	4244653003	WS 232989922330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$1,768.14
2300877	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	4278223002	TDD 232990622333	1410-OKALOOSA COUNTY TOURISM	543004-UTILITIES-GARBAGE	\$351.68
2300878	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	4540103000	WS 232999022337	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$381.60
2300879	11/03/2022	WASTE MANAGEMENT INC OF FL-006405	71516653002	WS 233034122330	4101-WATER & SEWER-OPERATING	543004-UTILITIES-GARBAGE	\$396.70
2300881	11/03/2022	ZOLL MEDICAL CORPORATION-20801522	3599438	X SERIES	4500-EMERGENCY MEDICAL SERVICE	544640-R/L-EQUIPMENT	\$9,900.00
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	COOK INLINE CENTRIFUGAL F	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,521.25
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	COOK ROOF FANS	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$3,803.12
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	COOK ROOF SUPPLY FAN (SF-	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$380.31
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	MODINE SEPARATED COMBUSTI	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$6,308.73
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	RUSKIN CD52CE COASTAL ENV	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$2,153.25
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	TITUS DESV VAV BOXES WITH	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$5,610.74
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	TITUS DTQP PARALLEL TYPE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$4,250.56
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	TITUS DTQS SERIES TYPE FA	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$375.84
2300884	11/10/2022	AEROMECHANICAL INC.-20801770	85634	TUTCO ELECTRIC DUCT HEATE	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$1,096.20
2300885	11/10/2022	ANCHOR DOOR & HARDWARE LLC-22100190	2313	DEMOLISH, FURNISH, AND IN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$4,010.63
2300886	11/10/2022	DEBORAH ANGERMAN-005584	3366760	10/4-10/18/22 MILEAGE	1025-JUDICIAL INNOVATIONS	540001-TRAVEL IN-COUNTY	\$165.00
2300887	11/10/2022	ANIXTER INC-014701	193361736	CORNING OPTICAL, 096EU4-X	712040-FDOT TRAFFIC SIG SYS (O)	563480-TRAFFIC MAIN INFRASTRUCT	\$28,279.01
2300888	11/10/2022	ASHLEY KENNEDY-REF4414	REFUND	SEC DEP PAV 10/29/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2300889	11/10/2022	ASHLEY MIDDLETON-REF4415	REFUND	PAV MIDDLETON10/25/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2300890	11/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 9/18-10/17/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$26.64
2300890	11/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836214	PW 9/18-10/17/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$32.56
2300890	11/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 8/15-9/17/2022	1002-ROAD MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$688.19
2300890	11/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 8/15-9/17/2022	1004-STORMWATER MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$112.26
2300890	11/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836365	PW 8/15-9/17/2022	1005-ROAD CONSTRUCTION	541011-CELLULAR PHONES/PAGERS	\$115.35
2300890	11/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 9/18-10/17/2022	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$203.52
2300890	11/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 9/18-10/17/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$263.86
2300890	11/10/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318837103	PARKS 9/18-10/17/2022	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$377.95
2300891	11/10/2022	AUBURN WATER SYSTEM INC-000029	0521800	6330 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$39.99
2300891	11/10/2022	AUBURN WATER SYSTEM INC-000029	0809700	3280 GARDEN CITY RD	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$37.30
2300893	11/10/2022	BAKER WATER SYSTEM INC-002310	739	5503 HWY 4 BAKER	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$70.28
2300893	11/10/2022	BAKER WATER SYSTEM INC-002310	866	1307 GEORGIA AVE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$16.25
2300894	11/10/2022	BALLARD PARTNERS, INC.-22000090	10990234	10/20-11/19/2022	0114-GEN SERV-OTHER	531014-PS-LOBBYIST	\$8,000.00
2300895	11/10/2022	BASKERVILLE DONOVAN INC-21900093	0096936	TO4 MILLSD 8/1-31/22	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$603.00
2300896	11/10/2022	BAYOU CONCRETE LLC-22000098	256009	55 LEE LANE	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$849.00
2300899	11/10/2022	BERRY'S WELL DRILLING INC-007935	SEPT2022	ECCC WELL SVC SEPT22	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$850.00
2300900	11/10/2022	BETTY LARRY-REF4417	REFUND	BARA SEC DEP 10/29/22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00

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2300906	11/10/2022	BRINK'S INCORPORATED-015202	12097788	11/1-30/2022	0114-GEN SERV-OTHER	534201-CS-BRINKS	\$6,328.32
2300907	11/10/2022	BRYAN ROGERS CONSTRUCTION LLC-TAP0247	REFUND	4198 MAINSAIL DR	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,327.40
2300908	11/10/2022	BURRELLES INFORMATION SERVICES-22000045	22026622	CLIPPINGS 10/1-31/22	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$1,720.00
2300910	11/10/2022	EMBARQ FLORIDA INC D/B/A-015765	312332066	IS 10/25-11/4/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$9,417.45
2300910	11/10/2022	EMBARQ FLORIDA INC D/B/A-015765	469320076	PW 10/20-11/19/2022	4301-SOLID WASTE	541010-COMMUNICATIONS SERVICE	\$149.89
2300912	11/10/2022	CHARLES MORGAN III LLC-22000192	22	PACK #3 CAPTAIN KEVIN'S F	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$982.50
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	200116622	HWY 20 BLUEWATER BAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.16
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	201120888	RANGE RD & HWY 20	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.88
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060925	6330 GARDEN CITY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$1,186.75
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	204060974	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$34.41
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178528	643 BROOKHAVEN WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$85.34
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	205178536	512 SPRING ACRES COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.74
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891091	HWY 20 EAST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$51.98
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891489	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$31.90
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	36891877	WHITEPOINT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.98
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	50097914	OAKLAKE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$49.25
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53686945	PARKSIDE CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.01
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	53776225	SUNSET BEACH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$54.05
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	57055055	BAYWIND DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$136.82
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	58626862	339 WS PARKWOOD PLACE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$96.89
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901914688	CO HWY 4 W	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.63
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901974484	1947 WS BLUEWATER BLV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$380.24
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901990142	247 WS ANTIQUA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$106.93
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901995828	SANDALWOOD CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.34
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5901997246	CANTERBURY CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$64.95
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902000081	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,069.91
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902001501	ARUBA WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$119.32
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902002921	OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$55.12
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902004349	1634 W S OAKMONT CIR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$126.47
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902005809	WHITEPOINT RD-WELL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$499.86
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902037125	BAY DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$176.12
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902043719	WHITEPOINT RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,337.85
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902088300	BLUE PINE LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$57.26
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902091940	OLDE POST RD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$164.38
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902102341	FAIRWAY LAKES DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$91.98
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902131084	LIDO CIR W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$116.95

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902170223	CAPRI CV	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.99
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902291193	OAKMONT PL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$187.02
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902294742	RIDGEWOOD CV W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.67
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902365922	BERMUDA CIR N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$296.51
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	5902405066	92 WS MARINA COVE DRI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$341.16
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	68042803	ARUBA WAY 2	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,233.04
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000009001	1534 CAT MAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$62.67
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000025780	5700 WILDERNESS LANDI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$286.21
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000042933	US HWY 20/MIDBAY BRID	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.95
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073634	HWY 90 W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.80
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073790	4234 SKIPJACK COVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.75
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000073849	333 GREENWOOD WAY	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.20
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000084623	CEDAR ST	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$118.46
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000100832	5789 HWY 85 N	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$44.82
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000123800	3280 LEMBECK RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.58
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000132804	1229 LAKESHORE DR N L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.00
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000148397	TURNBERRY WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.00
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000158396	HWY 20 E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$30.00
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000159039	HWY 85 & AUBURN RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$50.00
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	91105965	WINDRUSH DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.20
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	93780781	PARKVIEW LN #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$231.68
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	940028798	BLUEWATER BLVD #1	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$46.58
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	960003051	LAURA LANE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$47.11
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970053088	HWY 20 W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$2,256.43
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080750	OLD BETHEL RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.67
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970080768	OLD BETHEL RD W	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$26.77
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	970111407	ARMADILLO TRL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$156.58
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980000558	LANCASTER DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$143.02
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	980061956	EVANS CT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$127.22
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990010530	US HWY 20	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.80
2300915	11/10/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	990116261	HWY 20 & LANCASTER	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$46.76
2300917	11/10/2022	CINTAS CORPORATION-22100034	4135969639	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2300917	11/10/2022	CINTAS CORPORATION-22100034	4135969727	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$61.59
2300917	11/10/2022	CINTAS CORPORATION-22100034	4135969736	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2300917	11/10/2022	CINTAS CORPORATION-22100034	4135970039	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$131.60
2300920	11/10/2022	CITY OF LAUREL HILL-20400514	1407	ROAD WATER SVC	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$21.73

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300922	11/10/2022	CLEAN EARTH OF ALABAMA INC-22000046	452516	TOPSAIL HILL STATE PK	742277-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$2,587.50
2300923	11/10/2022	COASTAL MACHINERY COMPANY-000556	ES00300	KUBOTA - Z726XKW - 360 ZE	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$10,351.89
2300924	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004175701	TDD 10/26-11/25/22	1410-OKALOOSA COUNTY TOURISM	534125-CS-TELEVISION	\$48.45
2300925	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 10/26-11/25/2022	0108-PLANNING DEPARTMENT	534125-CS-TELEVISION	\$25.96
2300925	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	007961901	GM 10/26-11/25/2022	4400-INSPECTION DEPARTMENT	534125-CS-TELEVISION	\$25.96
2300926	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	013289303	WS 11/3-12/2/2022	4101-WATER & SEWER-OPERATING	534125-CS-TELEVISION	\$134.24
2300927	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003801	BCC 10/4-11/3/22	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$8.09
2300928	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018003901	COAD 10/4-11/3/22	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$38.94
2300929	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018006701	VA 10/18-11/17/2022	0151-VETERANS SERVICE	534125-CS-TELEVISION	\$12.98
2300930	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018023001	BCC 10/4-11/3/22	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$16.18
2300931	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	018518101	PUR 10/28-11/27/2022	0103-PURCHASING DEPARTMENT	534125-CS-TELEVISION	\$8.09
2300932	11/10/2022	COX COMMUNICATIONS GULF COAST LLC-002790	019160501	BCC 10/30-11/29/2022	0101-BOARD COUNTY COMMISSIONER	534125-CS-TELEVISION	\$8.09
2300933	11/10/2022	CRESTVIEW RENTAL SERVICES, INC-20230014	79459	EXW, 96" LAZER DS 3TNV88C	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$3,056.76
2300933	11/10/2022	CRESTVIEW RENTAL SERVICES, INC-20230014	79459	EXW, 96" LAZER DS 3TNV88C	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$12,485.37
2300933	11/10/2022	CRESTVIEW RENTAL SERVICES, INC-20230014	79459	EXW, 96" LAZER DS 3TNV88C	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$27,510.87
2300933	11/10/2022	CRESTVIEW RENTAL SERVICES, INC-20230014	79460	EXMARK ZERO TURN	0112-FACILITIES MAINTENANCE	564102-GENERAL GOVERNMENT EQUIP	\$12,956.00
2300933	11/10/2022	CRESTVIEW RENTAL SERVICES, INC-20230014	79460	EXMARK ZERO TURNS	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$3,536.99
2300933	11/10/2022	CRESTVIEW RENTAL SERVICES, INC-20230014	79460	EXMARK ZERO TURNS	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$10,066.81
2300933	11/10/2022	CRESTVIEW RENTAL SERVICES, INC-20230014	79460	EXMARK ZERO TURNS	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$25,264.20
2300934	11/10/2022	DESTIN WATER USERS INC-012651	03100633500	1201 AIRPORT RD	0175-TOURIST DISTRICT PARKS	543010-UTILITIES-WATER & SEWER	\$29.46
2300934	11/10/2022	DESTIN WATER USERS INC-012651	79320010300	COMMONS DR ROUND	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$1.25
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	2XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$31.00
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	2XL MENS OSHA ORAGNE JACK	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$137.70
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	2XL MENS POLO SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$27.40
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	3XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$33.00
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	L MENS DENIM SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.00
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	XL MENS BLUE JACKET WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$57.35
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	XL MENS DENIM SHIRT WITH	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.00
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	XL MENS POLO SHIRT WITH C	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$52.80
2300935	11/10/2022	DIANA L CERRA D/B/A-012813	6597	XL WOMENS DENIM SHIRT WIT	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$30.00
2300936	11/10/2022	DSSN3801CO-21200427	OCT-DEC2022	SDN F1T2AU3001CG19	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,688.00
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$6.59
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$131.93
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$52.52
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$127.18
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$48.64
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$104.15
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$44.17
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	COFFEE CHAFER URN -EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$48.80



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$7.32
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$5.26
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2.56
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$9.14
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$15.64
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$94.49
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$4.14
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2.65
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2.56
2300938	11/10/2022	EDWARD DON & COMPANY-20230009	29213444	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1.02
2300941	11/10/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	REISSUE CK	REISSUE CK 2300481	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	(\$1,216.95)
2300941	11/10/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	REISSUE CK	REISSUE CK 2300481	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,216.95
2300941	11/10/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	REISSUE CK	REISSUE CK 2300481	1024-PRISONER BENEFIT	531013-PS-PERMITTING	(\$31.00)
2300941	11/10/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	REISSUE CK	REISSUE CK 2300481	1024-PRISONER BENEFIT	531013-PS-PERMITTING	\$31.00
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2100900212	573 SANTA ROSA BLVD P	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.83
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101043103	206 STAFF DR NE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$302.14
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101822209	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$20,851.47
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101827851	E HWY 20 #@ROCKY BAYO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101881635	5759 JOHN GIVENS RD P	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,761.85
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101892160	BOULEVARD DE LORLEANS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.54
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101913081	250 ROBERTS BLVD #LIG	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$777.07
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101925218	PARISH BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$555.65
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101955629	3098 AIRPORT RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$904.37
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101969703	220 VICKI LEIGH RD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$40.40
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101983332	1325 ODDFELLOW RD WAT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$136.05
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101991285	706 SAILFISH DR #SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$27.29
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102005390	SANTA ROSA BLVD ACR F	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$57.02
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102027691	HIGHWAY 98 TFLT HEND	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$53.94
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102034747	GOSPEL RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$52.29
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102038995	ANTIOCH RD #TRAFFIC L	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$41.23
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102082985	250 ROBERTS BLVD CHLR	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$30.11
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102104912	3182 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$5,570.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102129711	999 W JAMES LEE BLVD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$17.81
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102145857	LOVEJOY RD TFLT@HILL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$16.94

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102155120	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102197023	WOODHAM ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$359.19
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102205313	900 SANTA ROSA BLVD #	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$106.79
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102219272	KELLY PLANTATION DR T	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$26.41
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102221740	WOODLAND PARK CIR PUM	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,992.12
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102241391	1000 COLLEGE BLVD PMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,274.18
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252539	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.20
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102252844	TARPON RD UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.35
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102298714	COLLEGE BLVD SR285	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102316144	838 EGLIN PKWY NE TRA	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.06
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102358807	600 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$41.31
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102426513	HWY 85 SHOAL RIVER PA	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$102.77
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102441439	GAIL LA RUE UNIT SEWE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.76
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102444011	HUTCHINSON ST #TFLT@U	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$45.63
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102462757	97 NAVAJO TRCE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,172.11
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102492507	1001 AIRPORT RD #RUNW	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$343.41
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102505720	PARKVIEW RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.22
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102511629	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$31.40
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102543598	SOUTH AVE UNIT ODOR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.11
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554645	726 EGLIN PKWY NE LF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.40
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102556087	813 PLAYGROUND RD TAN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.29
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102566482	1383 MIRACLE STRIP PK	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102569320	5801 MONROE ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$75.36
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102594807	SANTA ROSA BLVD IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102597784	LEWIS TURNER BLVD TFL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.79
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102632540	720 ESSEX RD #LIFT UN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.67
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102683626	EGLIN PKWY #TFLT@RACE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.41
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102691934	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$40.97
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102707524	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$532.26
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102718232	3212 SKYLINE DR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.50
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102726862	COURTHOUSE TER #MEMOR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$40.13
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102741440	1247 SIEBERT DR IRRIG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$30.96
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102742414	146 SCRANTON ST WS LI	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$653.05
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102762230	1399 N EGLIN PKWY	1410-OKALOOSA COUNTY TOURISM	543001-UTILITIES-ELECTRIC	\$25.73
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767197	1301 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$194.55
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102767890	CROSSWINDS LDNG UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$41.40

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102769094	1350 JOE MARTIN CIR #	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$878.98
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102827926	LEWIS ST	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102829476	4508 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$602.44
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102835440	SKIPPER AVE #TRAFFIC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102843576	MARTIN LUTHER KING JR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.16
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102872856	1275 SANTA ROSA BLVD	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$240.52
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102890312	347 JONQUIL AVE WS LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$836.41
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102900533	WILLOW CT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$60.99
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102914476	WILLOW BEND BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$282.01
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102939994	SHALIMAR DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$89.64
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102954399	NEPTUNE DR UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$67.33
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102968647	2110 P J ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$710.49
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103012502	620 MANCHESTER RD LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$8,212.71
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103016933	1948 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$18,783.31
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103020802	ANNEX WL SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,920.75
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103036766	HILL AVE PL MTR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$27.89
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103047821	WIMBLEDON WAY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$43.94
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103078032	HWY 85 #@COLLEGE & WO	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.38
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103088437	625 PELICAN DR #SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103089252	1001 AIRPORT RD #113	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.46
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103099368	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$41.35
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103101479	980 MARTIN LUTHER KIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$40.12
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103125759	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.54
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103141285	MARY ESTHER CUTOFF TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103142846	800 JOHN SIMS PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$103.84
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147167	GREENDALE AVE GREENAC	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$208.28
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103147522	84 READY AVE NW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$878.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103168122	714 ESSEX RD #EMS BLD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,165.41
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103201717	W HIGHWAY 98 UNIT SLI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$603.64
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103205874	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$45.20
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103232357	8099 HIGHWAY 85 LAURE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103233561	LIVE OAK CHURCH RD TF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.29
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103244519	820 SANTA ROSA ACCESS	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$37.47
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103254344	34877 EMERALD COAST P	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.73
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103277592	MARY ESTHER CUT OFF T	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.62
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103366825	HIGHWAY 85 UNIT SLIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$50.92

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103368011	720 SAILFISH DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103373748	EGLIN PKWY #TFLT@BEAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103377301	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$58.48
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103407504	1 9TH AVE UNIT D SHAL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,250.45
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103419756	1332 MIRACLE STRIP PK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103422867	20011 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$47.69
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103424384	MARINER LN UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$38.84
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103465098	SHERWOOD DR LF ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$97.82
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103477705	1307 GEORGIA AVE #UNI	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$29.34
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103507923	300 NEWCASTLE DR WS	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$382.93
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103524266	FLEET ST SHERIFF'S A/	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$418.36
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103525099	1275 SANTA ROSA BLVD	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$40.81
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103530826	SANTA ROSA BLVD SLAND	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$270.54
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103548141	5581 FAIRCHILD RD UNI	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$4,088.09
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103549909	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$270.49
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103579302	LANG RD 2	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103582009	HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103602070	5581 FAIRCHILD RD POL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103617201	SNUG HARBOUR DR UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.71
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103621666	MSBU OKALOOSA IS	1602-ISLAND LIGHTS MSBU	543003-UTILITIES-LIGHTING	\$2,974.83
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103632739	GARNIERS POST RD LIGH	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103656605	48 6TH AVE LIFT STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$213.60
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103658437	AIRPORT RD UNIT AXRD	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$37.09
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103668592	SANTA ROSA BLVD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$563.23
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687295	5800 FAIRCHILD RD LIF	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$26.50
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103687444	GREEN ACRES RD UNIT S	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,322.96
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103696387	300 NEWCASTLE DR POND	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$161.75
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103698557	GREEN ACRES RD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$740.85
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103712770	1307 GEORGIA AVE UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$190.05
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103713919	SANTA ROSA BLVD BCH E	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103730251	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.94
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103748709	124 TROY CIR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.54
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103754756	34 MEIGS DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,487.23
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103769598	1001 AIRPORT RD #ENTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.81
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103785297	1460 27TH ST EB NICEV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.90
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103790347	AUSTIN AVE UNIT PMPST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$65.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808289	HARRELSON ST UNIT SEW	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.76
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103809816	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.79
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103841496	108 AMBERJACK DR LS 4	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,037.95
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103842395	84 READY AVE NW 5	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$734.33
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103867079	SANTA ROSA BLVD UNIT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103868382	1001 AIRPORT RD #101	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$128.30
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103887739	1699 W HIGHWAY 98 LOT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.67
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103896268	1191 AIRPORT RD #MAIN	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$51.15
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103982407	508 VIRGINIA OAK CT U	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.15
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103983165	84 READY AVE NW 3	0160-MOSQUITO CONTROL	543001-UTILITIES-ELECTRIC	\$406.07
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103992042	82 READY AVE NW UNIT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$75.11
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103998163	BAYOU POQUITO P SHALI	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$9.52
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104005802	LANG RD UNIT LIGHT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016049	1001 AIRPORT RD #GATE	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$29.25
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104016726	372 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$71.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104018557	844 MEADOW LN NEW LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$249.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104065335	N POQUITO RD UNIT TLF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.31
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104080540	HIGHWAY 85 TFLT@2ND S	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.78
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104133240	ELK ST #WATER SYSTEM	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104194739	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$1,457.61
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104203795	1001 AIRPORT RD APRON	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,337.34
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104327479	2800 GOODWIN AVE #BAT	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$27.24
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104333584	2800 GOODWIN AVE #GRO	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$328.31
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104373143	1275 E CHESTNUT AVE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$4,917.21
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104464082	515 LANDVIEW ST NEW L	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$97.97
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104473729	1250 MIRACLE STRIP IR	1173-3RD TDT-C.C. O & M	543002-UTILITIES-WATER SYSTEMS	\$86.67
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104476219	DATES AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$102.30
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104481680	1193 AIRPORT RD DESTI	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$42.08
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104502980	POQUITO RD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$269.93
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503137	MOONEY RD UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$158.34
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104503145	1200 E HIGHWAY 90	0126-CORRECTIONS DEPARTMENT	543001-UTILITIES-ELECTRIC	\$16,517.07
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104534926	BEAL PKWY NW TFLT PEL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$21.12
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104560830	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$3,945.86
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104567736	1540 HIGHWAY 98	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$605.50
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104597865	SUNNYSIDE AVE FLASHIN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.86
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104601329	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$12,961.43

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104608225	ROBERTS RD UNIT SPRAY	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$856.83
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104639626	BEAL PKWY NW TFLT RAC	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$48.11
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104650680	CONNIE DR SHALIMAR	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,583.58
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104660119	1001 AIRPORT RD #123	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$30.72
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104674094	DAVIS CT LIFT STA 596	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$134.65
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104696162	1687 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$29.51
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104699786	4616 PLOVER CIR LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$87.46
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104723511	COUNTRY CLUB RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.42
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104726852	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104743378	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.92
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104751033	STREET LGTS SUNSET LN	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104778762	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104789314	ROBERTS RD	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$115.05
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104809716	BEAL PKWY NW TFLT ME/	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104810284	399 SANTA ROSA BLVD R	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$87.77
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104845777	1564 PERCY L COLEMAN	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$31.74
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104884677	EGLIN PKWY UNIT TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104896978	1250 MIRACLE STRIP	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$123.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104898495	MARY ESTHER JONQUIL A	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104926668	800 W HIGHWAY 98 UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$684.42
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104935560	4600 OKALOOSA LN WATE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,625.15
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104975756	SANTA ROSA BLVD	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$69.17
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105009233	565 A POCAHONTAS DR U	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.17
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105014753	BEAL PKWY NW UNIT WTA	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.53
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105043810	LANG RD 3	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$6.26
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105060046	3182 W HIGHWAY 98	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105072256	530 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$109.73
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105141473	LOWERY DR PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,246.73
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105159053	SANTA ROSA BLVD PMP S	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$52.93
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192336	SUMMER HILLS LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.86
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105192526	4681 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$35.51
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105242958	1191 AIRPORT RD CONTR	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$1,368.16
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105254383	2899 AIRMENS MEMORIAL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$405.27
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105261925	712 ESSEX RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10.87
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105266304	130 WYNNEHAVEN BEACH	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$240.21
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293191	SANTA ROSA BLVD SPRIN	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.63

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105293332	1350 JOE MARTIN CIR 4	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105300442	714 ESSEX RD UNIT WRA	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$125.79
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105388439	600 TRANSIT WAY	702044-USDOT FY20 5307 OPERATING	543001-UTILITIES-ELECTRIC	\$2,372.47
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105452144	549 CLIFFORD ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$3,914.86
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105511949	LAKE POINTE SUB UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.19
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105519397	BEAL PKWY LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$663.24
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105531160	2703 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$151.38
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105573113	FAIRCHILD RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$28.76
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105588558	2807 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$408.60
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105594556	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105602110	COLLEGE BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$18.22
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105622365	HWY 4 TRAFFIC SIGNAL	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$54.93
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105629782	3395 E HIGHWAY 90 PAR	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$26.61
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105791822	627 LANG RD #PARK LIG	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$37.54
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105825067	DENTON BLVD RACETRACK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105883231	WOODLAND DR UNIT WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105916825	LIVE OAK CHURCH RD WE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,518.81
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105924902	MOONEY RD RACETRACK R	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.42
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105953307	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$366.57
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105957639	DANNY WUERFFEL WAY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105970558	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.22
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105973636	HAWKINS RD PUMP	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,397.37
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106030568	207 HOSPITAL DR NE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$417.57
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106093053	BROOKS ST SCADA UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$28.71
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106110444	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$9,402.05
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106116854	BEAL PKWY GREENACRES	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$24.01
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106136506	250 ROBERTS BLVD B3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$28,469.70
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106199769	796 BEAL PKWY UNIT LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$58.95
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106229269	DENTON BLVD UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$92.09
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106242999	MONAHAN DR UNIT LFT-S	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$56.96
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106249044	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$33.44
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106270495	RACETRACK RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106275072	1 STREET LGTS ST RD 1	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$10.87
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106295732	AIRPORT AND HIGHWAY 8	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.02
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106297266	REGATTA BAY BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.60
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106300771	STREET LGTS MLK BLV	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$369.63

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106302835	EGLIN PKWY SCADA 3	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.21
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106331560	PARISH BLVD UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.94
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106345792	CIRCLE DR PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$74.14
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106346733	G M C LN CRESTVIEW	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,532.15
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106350917	10 FIRST ST PMP HSE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$2,178.78
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106352145	105 SANTA ROSA BLVD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$225.97
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106377142	TIMBERLAND WAY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.07
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106388537	84 READY AVE NEW TEMP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$27.27
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106416445	MAR WALT DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$28.82
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106425289	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$55.25
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106427673	HIGHWAY 98 PARK	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$53.70
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106435312	COVE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.40
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106440429	W HIGHWAY 90 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.68
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106508407	EGLIN PKWY TFLT @ FLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$20.48
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106563576	SHALIMAR LITTLE LEAGU	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$374.64
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106686211	5 7TH ST WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,307.12
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697572	1350 JOE MARTIN CIR T	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$349.33
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106697655	SANTA ROSA BLVD PMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.70
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106738400	1250 N EGLIN ADMIN BL	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$20,982.29
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106781376	WATER ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$72.75
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106842723	4841 OKALOOSA LN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$35.68
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106864818	36255 EMERALD COAST P	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$22.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106879667	MARLOWE LIFT ST	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.28
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106884964	1900 HIGHWAY 98 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$30.36
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106927698	SANTA ROSA BLVD #TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$35.42
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106978030	LAFITTE CRES UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.79
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106983428	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.18
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107031805	F I M BLVD PUMP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.18
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107044170	4TH AVE NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.96
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107049898	220 PASCHEL AVE UNIT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$68.19
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107052959	HURLBURT RD TFLT MLK	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$14.00
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107112126	780 PINE ALLEY ST UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$37.11
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107126456	153 MONAHAN DR 153WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$70.56
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107129484	CLOVERDALE BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$409.08
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107212181	STAR DR UNIT SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$103.54
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221182	627 SUNSET BLVD W	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.75



### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107221786	358 BROOKWOOD BLVD LI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.44
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107222016	88 BULLOCK BLVD UNT	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$273.49
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107274140	5614 JOHN GIVENS RD L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$71.04
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107304509	EGLIN PKWY SCADA 5	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$27.11
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107311082	JOHN GIVENS RD	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,476.60
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107435220	700 SANTA ROSA BLVD B	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$37.31
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107461846	ANTIOCH RD PJ PKWY	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$31.96
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107511061	150 ELDREDGE RD WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$3,882.73
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107530889	1001 AIRPORT RD #121	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$86.99
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107542710	BEAL PKWY NW TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.63
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107549566	W HIGHWAY 98 TSP	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$39.69
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107569135	943 POCAHONTAS DR WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$980.77
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107581510	281 EMERALD POINTE DR	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$73.67
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107605772	THE MASTERS BLVD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$30.96
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107621233	CARL BRANDT DR UNIT L	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$84.97
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107626984	826 EGLIN PKWY	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.18
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107632263	SANTA ROSA BLVD PUMP	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.73
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107661403	S FERDON BLVD	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$1,818.69
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107680106	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$107.10
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107691657	1001 AIRPORT RD PUMP	4210-DESTIN-OPERATING	543001-UTILITIES-ELECTRIC	\$27.64
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107729960	2800 GOODWIN AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$178.43
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107735678	1901 W HIGHWAY 98 UNI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$26.09
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107746527	PARTIN DR NICEVILLE	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.29
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107785905	4TH AVE UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$217.47
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107831139	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$986.25
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107844546	4 BAY ST DOCK SHALIMA	3179-CAP OUTLAY PROJ-FBIP	543001-UTILITIES-ELECTRIC	\$32.34
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107848992	MATTHEW BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$23.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107853562	101 OLD FERRY RD UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$53.39
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107855872	HURLBURT RD	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$70.78
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107859890	NEWCASTLE DR WELL	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$1,027.18
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107917920	GOODWIN AVE CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$499.35
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107929610	W HIGHWAY 98 PMP STA	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$195.48
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107947364	RUE DIANNE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.63
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107948701	1308 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.11
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107973139	GAP CREEK DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$111.59
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108019049	CLIFFORD DR UNIT SLIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$680.03

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108024924	S HOLLYWOOD BLVD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$33.45
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108048949	PIER RD TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$29.03
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072089	BLINKING SCH LT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.83
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108072634	2099 CLEO LN CRESTVIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$27.21
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108075322	GREEN ACRES BLVD TRAF	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$19.42
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108079159	5 WHISPERWOOD LN UNIT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$76.46
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108105152	2367 HILL DR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$49.98
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108126190	1306 MIRACLE STRIP PK	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$121.65
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108143898	HOSPITAL RD FLASHING	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.92
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108160496	822 SANTA ROSA BLVD U	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108171295	302 N WILSON ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$4,366.12
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108181179	5479 OLD BETHEL RD WR	0185-SUPERVISOR ELECTIONS - GF	543001-UTILITIES-ELECTRIC	\$690.00
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108182896	STREET LGTS CARMEL DR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$147.58
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108185691	5479 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$585.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108193471	1962 LEWIS TURNER FAR	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$35.27
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108215555	601 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$6,749.05
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108218260	HIGHWAY 123 TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$13.65
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108234531	613 PELICAN DR SPKL	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$36.62
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108267606	204 VICKI LN UNIT LFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$31.40
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108279742	SANTA ROSA AND 98 PUM	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$44.41
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108285491	914 DENTON BLVD NW PU	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.34
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108296761	151 CEDAR AVE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$394.18
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108308368	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,222.07
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108320769	1247 EGLIN PKWY UNIT	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$693.25
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108346426	127 HOLLYWOOD BLVD	0130-AGRICULTURE EXTENSION	543001-UTILITIES-ELECTRIC	\$40.06
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108360609	909 SANTA ROSA BLVD I	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$27.38
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108382496	P J ADAMS PKWY TFLT	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$9.35
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108386745	BEASLEY PARK POLE	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108390564	MIRACLE STRIP PKWY	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$8.23
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108397205	SHORE LINE DR UNIT SL	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.28
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108398492	SANTA ROSA BLVD STATI	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$906.77
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108427242	602 N PEARL ST BLDG A	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,943.26
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108433026	600 N PEARL ST	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$267.33
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108449675	ROBERTS RD TRLR	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$155.86
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108495082	5489 OLD BETHEL RD	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,290.04
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108499589	POQUITO RD LF ST YNG	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$32.58

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108534757	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$250.36
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108543816	EASTVIEW DR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$161.43
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108576204	296 BRACKIN ST	4500-EMERGENCY MEDICAL SERVICE	543001-UTILITIES-ELECTRIC	\$144.89
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108586443	HILLCREST DR UNIT LIF	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.12
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108596392	80 READY AVE NW HAZ-M	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$555.90
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108601945	MARTIN LUTHER KING JR	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$12.14
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108624715	ECHO CIR UNIT LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$36.52
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108666955	1207 BEACHVIEW DR NE	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$182.62
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108691409	HWY 85 CRESTVIEW	1002-ROAD MAINTENANCE	543001-UTILITIES-ELECTRIC	\$9.52
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108703618	MAYFLOWER AVE DUBOUIS	1003-TRAFFIC SIGNAL MAINT	543001-UTILITIES-ELECTRIC	\$7.51
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110258130	100 HOBSON AVE LIFT	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$1,853.25
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110258171	1110 VALOR WALK WS	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$124.75
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110406838	SANTA ROSA BLVD SRB-2	1602-ISLAND LIGHTS MSBU	543001-UTILITIES-ELECTRIC	\$25.66
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2110929078	NINTH BEACH FREEWAY	0175-TOURIST DISTRICT PARKS	543001-UTILITIES-ELECTRIC	\$46.80
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111425191	642 MIRACLE STRIP PKW	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$28.38
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111434631	765 MID BAY BRIDGE RD	1172-3RD TDT-C.C. PROMOTIONS	543001-UTILITIES-ELECTRIC	\$28.53
2300959	11/10/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112266420	SANTA ROSA BLVD PMP M	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$25.73
2300960	11/10/2022	FL WATER ENVIRONMENT ASSOCIATION-20600648	222370	10/1/22-9/30/23 DUES	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$2,095.00
2300964	11/10/2022	GRINER DRILLING SERVICE INC-22000015	54924	KENNEDY LAKES WELL	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$2,848.20
2300965	11/10/2022	GULF COAST ELECTRIC MOTOR SVC INC-20900325	IN48489	WS PUMP RECONDITION	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$5,614.62
2300966	11/10/2022	GULF COAST ENVIRONMENTAL-20220006	16	TDD LAWN OCT 2022	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$5,365.00
2300966	11/10/2022	GULF COAST ENVIRONMENTAL-20220006	16	TDD LAWN OCT 2022	1173-3RD TDT-C.C. O & M	534607-CS-LAWN SERVICE	\$1,275.00
2300967	11/10/2022	GULF COAST UTILITY CONTRACTORS-21101562	17	6TH ST STORMWATER	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$7,598.36)
2300967	11/10/2022	GULF COAST UTILITY CONTRACTORS-21101562	17	6TH ST STORMWATER	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$151,967.28
2300969	11/10/2022	HENDERSON ELECTRIC OF NWF, LLC-REF4418	REFUND	PRMT 514265 & 502259	441-INSPECTION ENTERPRISE	2230000-DEFERRED REVENUE	\$203.88
2300971	11/10/2022	IAN MARK STUART-20230017	6874	SEC SVC 11/2/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$370.00
2300972	11/10/2022	INT CITY/COUNTY MGMT ASSOC-008939	JANDEC23	JHOFSTAD RENEW 22 MBR	0102-COUNTY ADMINISTRATOR	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,140.10
2300973	11/10/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000104	TO2 BW ELEMENTARY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$3,539.72
2300973	11/10/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000107	TO1 OKA STEM ACADEMY	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$1,619.80
2300973	11/10/2022	INFINITY DATACOM SOLUTIONS, LLC-20220091	706903000108	TO1 DESTIN MIDDLE SCH	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$819.69
2300974	11/10/2022	INFOSEND INC-22100077	221725	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$15,481.18
2300974	11/10/2022	INFOSEND INC-22100077	222267	SEPT 2022 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$312.75
2300975	11/10/2022	INTRADO LIFE & SAFETY INC-21100467	1092283	1/31/22-1/30/2023	108-E-911 OPERATIONS FUND	1551000-PREPAID EXPENDITURES	\$650.00
2300975	11/10/2022	INTRADO LIFE & SAFETY INC-21100467	1092283	1/31/22-1/30/2023	1401-911 COORDINATOR	546900-RM-TECHNICAL SUPT SERVICE	\$1,300.00
2300978	11/10/2022	JNB CONTRACTING, LLC-20220148	4	LAKE LORRAINE PH 2	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$205,971.50
2300978	11/10/2022	JNB CONTRACTING, LLC-20220148	4	RETAINAGE	303-INFRASTRUCT SURTAX FUND	2051100-CONTRACTS PAY-RETAINED%	(\$10,298.57)

### Warrant Listing

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2300979	11/10/2022	JOAN SHELL-REF4416	REFUND	SEC DEP PAV 11/2/22 S	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2300980	11/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL LICENSE	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$7.32
2300980	11/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL LICENSE	0175-TOURIST DISTRICT PARKS	555001-TRAINING/EDUCATION EXPENS	\$21.11
2300980	11/10/2022	JOHN MATELESKA-EMP0355	REIMBURSE	CDL LICENSE	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$52.82
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	FOOD PAN WARMER, COUNTERT	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$946.31
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	MICROWAVE OVEN	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$997.74
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	POST- OLYMPIC 63" POST	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$53.49
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	REACH-IN FREEZER	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$2,957.22
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	REACH-IN REFRIGERATOR	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$1,800.05
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	STEAM TABLE PAN, STAINLES	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$34.97
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	STEAM TABLE PAN, STAINLES	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$46.29
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	STEAM TABLE PAN, STAINLES	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$55.54
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	WIRE SHELVING	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$172.80
2300981	11/10/2022	KITCHEN EQUIPMENT & SUPPLY CO DBA-009844	2036600	WORK TABLE, STAINLESS STE	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$848.59
2300982	11/10/2022	KITCHEN RESTOCK, LLC-20230015	INV339529	METRO C539-HFS-4-GYA HEAT	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$5,467.50
2300982	11/10/2022	KITCHEN RESTOCK, LLC-20230015	INV347463	OMCAN USA MODEL NO. 19476	0126-CORRECTIONS DEPARTMENT	556106-PUBLIC SAFETY NON CAP	\$2,284.33
2300982	11/10/2022	KITCHEN RESTOCK, LLC-20230015	INV348197	CLEVELAND KGL-60-SH SHORT	0126-CORRECTIONS DEPARTMENT	564202-PUBLIC SAFETY EQUIP	\$25,652.96
2300984	11/10/2022	MANDI HOCKENBURY-EMP0386	3367091	11/1/22 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$39.31
2300984	11/10/2022	MANDI HOCKENBURY-EMP0386	3367108	10/6/22 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$28.75
2300984	11/10/2022	MANDI HOCKENBURY-EMP0386	3367117	11/2/22 MILEAGE	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$5.63
2300986	11/10/2022	MILLIGAN WATER SYSTEM INC-015875	1434	KEYSER MILL RD PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$66.58
2300986	11/10/2022	MILLIGAN WATER SYSTEM INC-015875	370	PARKS	1750-UNINCORPORATED MSTU	543010-UTILITIES-WATER & SEWER	\$35.69
2300986	11/10/2022	MILLIGAN WATER SYSTEM INC-015875	382	BARA	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$154.50
2300986	11/10/2022	MILLIGAN WATER SYSTEM INC-015875	706	BOCC LANDFILL	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$43.61
2300986	11/10/2022	MILLIGAN WATER SYSTEM INC-015875	972	SOUTH BAKER PIT	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$39.26
2300987	11/10/2022	MISSION CRITICAL PARTNERS INC-21700161	16301	RADIO IMPLEMENTATION	3120-CAP OUTLAY PROJ-PUBSAFETY	563203-P25 EMERGENCY RADIO SYST	\$224.00
2300988	11/10/2022	MOHAWK VALLEY MATERIALS INC-22100171	0000001474	TO2 LIMEROCK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$265,200.00
2300989	11/10/2022	MOHAWK VALLEY MINING, LLC-20230016	1174	LIMEROCK BASE	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$10,723.46
2300991	11/10/2022	OKALOOSA COUNTY SHERIFF'S OFFICE-21200771	6874	ADMIN FEE	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$67.50
2300994	11/10/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230022	OCT 2022 ALLOCATION	1550-COUNTY HEALTH DEPARTMENT	581602-HEALTH DEPARTMENT	\$55,152.25
2300994	11/10/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230023	JUL22-SEPT2022	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$2,661.63
2300994	11/10/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230023	JUL22-SEPT2022	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$56.60
2300994	11/10/2022	OKALOOSA CTY HEALTH DEPARTMENT-003496	46230023	JUL22-SEPT2022	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$422.83
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	100293145148	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$38.43
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	100293145150	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.79
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10029348250	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00

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2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10029948254	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	100301100908	1947 BLUEWATER BLVD	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	100301131868	5789 N HWY 85 WS	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$100.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	100301135058	4681 LIVE OAK TANK #8	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$18.79
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030148256	1808 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$18.79
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030176106	BEVERLY ST LIFT	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.50
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030176108	301 WS E HWY 20 WELL3	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$47.37
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030179278	POCAHONTAS DR SEWER G	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$34.86
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030179280	HAWKINS RD SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$22.36
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030179282	N BEAL EXT SEWER GEN	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$25.92
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030179284	MLK JR BLVD SEWER	4101-WATER & SEWER-OPERATING	543022-UTILITIES-LIFT STATION	\$33.09
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030179290	7TH ST SEWER GEN	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$86.67
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	10030179692	10 1ST ST AVE	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	105907122004	1250 N EGLIN PKWY ADM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,445.36
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	118056490	602 N PEARL ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.79
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	118076492	602 N PEARL ST UNIT A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	13999537408	84 READY AVE NW	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$27.73
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	14019526452	207 HOSPITAL DR NE EM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	15702172658	1307 GEORGIA AVE STE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.15
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	15702174620	1307 GEORGIA STE D	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	17008993058	PASCHEL AVE WELL 3	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$101.75
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	17953124696	5479 OLD BETHEL RD GE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$100.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	179559362	5489 OLD BETHEL RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$50.93
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	17957107862	602 N PEARL ST GEN	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.92
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	179579364	101 E JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$18.79
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	179599366	5489 OLD BETHEL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	17961109186	4845 LIVE OAK CHURCH	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$29.50
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	17961109454	5489 OLD BETHEL RD EL	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$29.50
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	179619368	5489 OLD BETHEL RD LE	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$34.86
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	2163911444	HWY 4 BAKER REC	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	21743991502	3050 AIRPORT	4101-WATER & SEWER-OPERATING	543025-UTILITIES-W&S BUILDING	\$27.73
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	21928941612	714 ESSEX RD A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$24.15
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	22757594200	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543005-UTILITIES-GAS	\$944.93
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	247777101848	601 LEE ST	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$29.50
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	263587106796	1 9TH AVE B	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$25.92
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	3027675650	302 N WILSON ST	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$27.73

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2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	302967113664	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$881.52
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	3103915968	106 BULLOCK RD	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$25.92
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	4915108148	1759 S FERDON BLVD MO	0160-MOSQUITO CONTROL	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	4915108150	1759 S FERDON BLVD WE	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	49513830	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$18.79
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	49533832	2794 GOODWIN AVE GEN	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$25.92
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	49573836	YARD DEPT COUNTY RD	5200-FLEET OPERATIONS	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	51311111600	1725 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$38.45
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	51311121138	1715 STATE ROAD 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$38.43
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	51311146532	1701 N HWY 85	4206-CONCOURSE C OPERATING	543005-UTILITIES-GAS	\$295.78
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	5131126358	1721 N HWY 85	4202-VPS-OPERATING	543005-UTILITIES-GAS	\$8,697.59
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	6593933652	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	7299564974	84 READY AVE NW A	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$17.00
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	7300337416	84 READY AVE BACK	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$27.73
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	7300398880	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543005-UTILITIES-GAS	\$25.92
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	87295292	1200 E JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	543005-UTILITIES-GAS	\$8,147.91
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	94235600	101 W JAMES LEE BLVD	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$1,933.83
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	942365466	1 COURTHOUSE TER FLAM	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$196.47
2300997	11/10/2022	OKALOOSA GAS DISTRICT-003198	95575688	601 N PEARL ST UNIT C	0114-GEN SERV-OTHER	543005-UTILITIES-GAS	\$855.30
2300999	11/10/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	11042022	BOOSTER STATION PROJ	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$41.06
2301000	11/10/2022	PAUL MIXON-EMP0299	3360258	SEP22 LOCAL MLG	0101-BOARD COUNTY COMMISSIONER	540001-TRAVEL IN-COUNTY	\$261.44
2301001	11/10/2022	PHIL-DIRT INC-21300758	5007	MATERIAL - 57 LIMESTONE	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$7,125.00
2301003	11/10/2022	REMOL REED, PA-21900032	8433	VAB OCT 2022	0114-GEN SERV-OTHER	531012-PS-APPRAISAL	\$202.50
2301004	11/10/2022	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 11/1-30/2022	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$124.18
2301004	11/10/2022	REPUBLIC SERVICES INC #463-21500078	304630244681	PARKS 11/1-30/2022	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,196.23
2301005	11/10/2022	ROOFCONNECT LOGISTICS, INC.-20220129	2	BRACKIN BUILDING	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$23,669.61)
2301005	11/10/2022	ROOFCONNECT LOGISTICS, INC.-20220129	2	BRACKIN BUILDING	3110-CAPITAL OUTLAY PROJECTS	562173-BRACKIN BUILDING	\$71,821.41
2301006	11/10/2022	SANTA ROSA COUNTY BOCC-014169	LAND010847	OCT22 LANDFILL SVC	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$107.16
2301006	11/10/2022	SANTA ROSA COUNTY BOCC-014169	LAND010847	SEPT22 LANDFILL SVC	3202-ROAD/BRIDGE-1 LOGT	563167-BRIDGE CONVERSION	\$227.29
2301006	11/10/2022	SANTA ROSA COUNTY BOCC-014169	LAND010928	OUT OF CO HOST FEE	4301-SOLID WASTE	543004-UTILITIES-GARBAGE	\$110.45
2301006	11/10/2022	SANTA ROSA COUNTY BOCC-014169	LAND011008	OCT 2022 LANDFILL SVC	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$2,653.92
2301008	11/10/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 9/1-/30/2022	0160-MOSQUITO CONTROL	541011-CELLULAR PHONES/PAGERS	\$168.48
2301008	11/10/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010185016	ENVI 9/1-/30/2022	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$199.87
2301009	11/10/2022	SPRINT-20700082	927995412	WS 10/9-11/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$596.38
2301009	11/10/2022	SPRINT-20700082	927995412	WS 9/9-10/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$608.52
2301010	11/10/2022	STATE STORAGE GROUP KANSAS CITY LLC-20220093	NOV2022	NOV 2022 LEASE	4101-WATER & SEWER-OPERATING	544620-R/L-BUILDINGS	\$1,000.00

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2301014	11/10/2022	SYSTEMS SPECIALISTS INC-006023	1599	WS LABOR	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$530.80
2301014	11/10/2022	SYSTEMS SPECIALISTS INC-006023	1602	ECCC 7/1-9/30/2022	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$2,000.00
2301014	11/10/2022	SYSTEMS SPECIALISTS INC-006023	1604	WS 7/1-9/30/2022	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$1,900.00
2301016	11/10/2022	THE LAKE DOCTORS INC-20501972	43543B	MONTHLY WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$605.00
2301017	11/10/2022	TRENT ZELLARS-22000111	6874	SEC SVC 11/1/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$462.50
2301019	11/10/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045398393	ENERGOV PROJ MGMT SVC	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$700.00
2301020	11/10/2022	U S POSTMASTER-008511	PERMIT252	BULK MAIL POSTAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$275.00
2301021	11/10/2022	ULTIMATE WASTE SOLUTIONS LLC-21800099	1037	OCWS DUMPSTERS	4101-WATER & SEWER-OPERATING	543011-WRF WASTE TO LANDFILL	\$3,600.00
2301022	11/10/2022	UNITED PARCEL SERVICE-20101500	X154X0442	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$46.97
2301023	11/10/2022	UNITED RENTALS INC-20100474	208373543003	WS ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,306.96
2301023	11/10/2022	UNITED RENTALS INC-20100474	208373543004	WS ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$8,306.96
2301024	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890655	DOC 9/24-10/23/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$206.55
2301025	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890662	WS 9/24-10/23/2022	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$5,490.65
2301026	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890663	IS 9/24-10/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$1,294.03
2301027	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890664	GM 9/24-10/23/2022	0124-CODE ENFORCEMENT	541011-CELLULAR PHONES/PAGERS	\$645.95
2301027	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890664	GM 9/24-10/23/2022	4400-INSPECTION DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$944.21
2301027	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890664	GM 9/24-11/23/202	0108-PLANNING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$108.28
2301028	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890666	LIB 9/24-10/23/2022	0171-LIBRARY COOPERATIVE	541011-CELLULAR PHONES/PAGERS	\$45.31
2301029	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890667	HR 9/24-10/23/2022	0104-HUMAN RESOURCES	541011-CELLULAR PHONES/PAGERS	\$80.62
2301030	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890669	CELL & IPAD- BEACH SCOUTS	1179-4TH TDT-C.C. CAPITAL	541011-CELLULAR PHONES/PAGERS	\$354.31
2301030	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890669	TDD 9/24-10/23/2022	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$553.85
2301031	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890670	AGEX 9/24-10/23/2022	0130-AGRICULTURE EXTENSION	541011-CELLULAR PHONES/PAGERS	\$256.86
2301032	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890671	BOCC 9/24-10/23/2022	0101-BOARD COUNTY COMMISSIONER	541011-CELLULAR PHONES/PAGERS	\$414.29
2301033	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890673	TDD 9/24-10/23/2022	1173-3RD TDT-C.C. O & M	541011-CELLULAR PHONES/PAGERS	\$326.90
2301034	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890676	PRTL 9/24-10/23/2022	0610-PRETRIAL SERVICES PROGRAM	541011-CELLULAR PHONES/PAGERS	\$322.48
2301035	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890679	PUR 9/24-10/23/2022	0103-PURCHASING DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$120.93
2301036	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890680	COAD 9/24-10/23/2022	0102-COUNTY ADMINISTRATOR	541011-CELLULAR PHONES/PAGERS	\$291.57
2301037	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890682	RISK 9/24-10/23/2022	5101-RISK MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$120.93
2301038	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890686	FM 9/24-10/23/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$170.20
2301038	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890686	FM 9/24-10/23/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$40.31
2301038	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890686	FM 9/24-10/23/2022	0170-COUNTY PARKS	541010-COMMUNICATIONS SERVICE	\$15.32
2301038	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890686	FM 9/24-10/23/2022	0175-TOURIST DISTRICT PARKS	541010-COMMUNICATIONS SERVICE	\$44.24
2301038	11/10/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890686	FM 9/24-10/23/2022	1750-UNINCORPORATED MSTU	541010-COMMUNICATIONS SERVICE	\$110.63
2301039	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	116537793006	COEXT 233044222336	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$131.70
2301040	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	146793893008	PARK 233150422332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,825.21
2301041	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	146793973001	PARK 233150522339	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$5,475.08

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2301042	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	253979053008	FM 233125722337	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$119.06
2301043	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	261010013001	PARK 23313232237	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$2,723.70
2301044	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 232989822332	0170-COUNTY PARKS	543004-UTILITIES-GARBAGE	\$47.98
2301044	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 232989822332	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$138.60
2301044	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	4244633008	PARK 232989822332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$346.48
2301045	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	50307173002	ECCC 233146322331	1173-3RD TDT-C.C. O & M	543004-UTILITIES-GARBAGE	\$4,940.39
2301046	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	57196853009	COAD 11/1-30/2022	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$476.25
2301047	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	70075083000	PARK 233033122331	0175-TOURIST DISTRICT PARKS	543004-UTILITIES-GARBAGE	\$710.64
2301048	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	90246223004	PARK 233038222334	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$1,056.27
2301049	11/10/2022	WASTE MANAGEMENT INC OF FL-006405	90249353000	PARK 233038322332	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$282.60
2301050	11/10/2022	WASTE PRO OF FLORIDA-21000422	0000225785	SITE000055 OLD BETHEL	0112-FACILITIES MAINTENANCE	543004-UTILITIES-GARBAGE	\$356.71
2301050	11/10/2022	WASTE PRO OF FLORIDA-21000422	0000225905	SITE016793 WILDERNESS	1750-UNINCORPORATED MSTU	543004-UTILITIES-GARBAGE	\$329.68
2301052	11/15/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	REISSUE CK	40625-22R1	1024-PRISONER BENEFIT	531013-PS-PERMITTING	\$31.00
2301053	11/15/2022	FL DOH-BUREAU OF RADIATION CONTROL-20100003	REISSUE CK	1543-1 3L1	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,216.95
2301055	11/17/2022	AIRPORT ROAD CHURCH OF CHRIST-21200571	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301055	11/17/2022	AIRPORT ROAD CHURCH OF CHRIST-21200571	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301056	11/17/2022	ALABAMA CHILD SUPPORT PAYMENT CNTR-L2291159		DED:0154 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291155-CHILD SUPPORT - AL	\$295.11
2301057	11/17/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0010 AM FAM	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$890.32
2301057	11/17/2022	AMERICAN FAMILY LIFE ASSURANCE CO-L2291051		DED:0110 AM FAM CAF	801-PAYROLL CLEARING FUND BCC	2291051-AMER FAMILY LIFE INSURANC	\$2,727.81
2301058	11/17/2022	AMERICAN GENERAL LIFE INS -IL-L2291057		DED:0014 AMER GEN	801-PAYROLL CLEARING FUND BCC	2291057-FRANKLIN LIFE INSURANCE	\$272.67
2301059	11/17/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0030 AM GEN	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$78.92
2301059	11/17/2022	AMERICAN GENERAL LIFE & ACCIDENT-L2291055		DED:0208 AM GEN-CAF	801-PAYROLL CLEARING FUND BCC	2291055-AMER GEN GROUP LIFE	\$12.13
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287303216516	IS 9/26-10/25/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$134.20
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 9/26-10/25/2022	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$464.54
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 9/26-10/25/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$82.45
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287305059158	EMS 9/26-10/25/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$4,906.61
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 9/18-10/17/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$1,045.50
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318245944	FM 9/18-10/17/2022	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$39.04
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318835589	ENG 8/15-9/17/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$0.27
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287318836529	FLT 8/15-9/17/2022	5200-FLEET OPERATIONS	541011-CELLULAR PHONES/PAGERS	\$12.82
2301060	11/17/2022	AT&T MOBILITY NATIONAL ACCOUNTS LLC-22100046	287320473585	DOC 10/14-25/2022	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$15.74
2301061	11/17/2022	AUBURN PENTECOSTAL CHURCH-012792	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301061	11/17/2022	AUBURN PENTECOSTAL CHURCH-012792	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301062	11/17/2022	BANK OF AMERICA C/O-L2291005		DED:0018 GARNISH	801-PAYROLL CLEARING FUND BCC	2291005-GARNISHMENT-THOMAS JR	\$321.98
2301064	11/17/2022	BASKERVILLE DONOVAN INC-21900093	0097128	TO5A CRYSTAL BCH PARK	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$37,602.40



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2301064	11/17/2022	BASKERVILLE DONOVAN INC-21900093	0097129	TO6 SHOAL RIVER RANCH	1001-ENG & ADMIN DEPT	531500-PS-ENGINEERING	\$4,798.20
2301065	11/17/2022	BEACHSIDE COMMUNITY CHURCH-21600118	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301065	11/17/2022	BEACHSIDE COMMUNITY CHURCH-21600118	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301066	11/17/2022	BEULAH FIRST BAPTIST CHURCH-20401163	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301066	11/17/2022	BEULAH FIRST BAPTIST CHURCH-20401163	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301067	11/17/2022	BLACKMAN COMMUNITY CENTER-20401149	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301067	11/17/2022	BLACKMAN COMMUNITY CENTER-20401149	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301068	11/17/2022	BOB HOPE VILLAGE WELCOME CENTER-20401171	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301068	11/17/2022	BOB HOPE VILLAGE WELCOME CENTER-20401171	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301070	11/17/2022	BOZARD FORD COMPANY-21800076	218321	SPEC 213, FORD, F-250 XL	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$49,999.00
2301070	11/17/2022	BOZARD FORD COMPANY-21800076	218322	SPEC 213, FORD, F-250 XL	0170-COUNTY PARKS	564704-VEHICLES	\$3,214.35
2301070	11/17/2022	BOZARD FORD COMPANY-21800076	218322	SPEC 213, FORD, F-250 XL	0175-TOURIST DISTRICT PARKS	564704-VEHICLES	\$9,285.90
2301070	11/17/2022	BOZARD FORD COMPANY-21800076	218322	SPEC 213, FORD, F-250 XL	1750-UNINCORPORATED MSTU	564704-VEHICLES	\$23,214.75
2301070	11/17/2022	BOZARD FORD COMPANY-21800076	219376	SPEC 213, FORD, F-250 XL	0112-FACILITIES MAINTENANCE	564104-VEHICLES	\$33,866.00
2301073	11/17/2022	WAYNE E BUTLER-20501197	3341589	STTLMNT 10/30-11/4/22	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$790.00
2301075	11/17/2022	CALIFORNIA STATE CONTROLLERS OFFICE-20230024	265623	998257-20221003-1	1410-OKALOOSA COUNTY TOURISM	549900-MISCELLANEOUS CHARGES	\$723.10
2301075	11/17/2022	CALIFORNIA STATE CONTROLLERS OFFICE-20230024	265623	998257-20221003-1	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$127.93
2301076	11/17/2022	CARVER HILL SCHOOL-20401156	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2301076	11/17/2022	CARVER HILL SCHOOL-20401156	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2301077	11/17/2022	CATERPILLAR FINANCIAL SERVICES CORP-22100082	33141809	MOTOR GRADERS	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$14,533.33
2301081	11/17/2022	CHATHAM COUNTY SHERIFF'S DEPT-22000125	2018DP798	SVC OF PROCESS	0604-ADMIN-CIRCUIT COURT (05)	531005-PS-CRT ORD-JUV-DEPENDENCY	\$100.00
2301082	11/17/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	9000128613	8401 ROBBINS RD	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$26.77
2301083	11/17/2022	CHRIST OUR REDEEMER CATHOLIC CHURCH-20801960	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301083	11/17/2022	CHRIST OUR REDEEMER CATHOLIC CHURCH-20801960	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301084	11/17/2022	CHRISTOPHER ANDERSON-EMP0391	REIMBURSE	CDL LICENSE	0112-FACILITIES MAINTENANCE	555001-TRAINING/EDUCATION EXPENS	\$81.25
2301085	11/17/2022	CINTAS CORPORATION-22100034	4134887391	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$23.41
2301086	11/17/2022	CITY OF CRESTVIEW-001926	7541712382	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$90.91
2301088	11/17/2022	CLEAN EARTH OF ALABAMA INC-22000046	452758	WALTON COUNTY	742277-FDEP COOP WALTON (O)	534395-CS-RECYCLING	\$21,357.20
2301089	11/17/2022	WILLIAM TONY COLLINS D/B/A-21000472	110722	REMOVAL OF (3) TREES & GR	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$3,300.00
2301090	11/17/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0001 COLONIAL	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$38.01
2301090	11/17/2022	COLONIAL LIFE & ACCIDENT-L2291042		DED:0106 COLONL CAF	801-PAYROLL CLEARING FUND BCC	2291042-COLONIAL HEALTH INSURANCE	\$10.49
2301091	11/17/2022	CONNECT-21800000	102266	1010556	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$2,000.00
2301091	11/17/2022	CONNECT-21800000	1092153	1010556	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$3,650.00
2301092	11/17/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0040000039	EMS 11/7-12/6/2022	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$44.75

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2301092	11/17/2022	CONSOLIDATED COMMUNICATIONS INC-21800102	0642000519	EMS 11/7-12/6/2022	0121-EMERGENCY MANAGEMENT	541010-COMMUNICATIONS SERVICE	\$35.00
2301093	11/17/2022	CONTROL TECHNOLOGIES OF-20100214	0076399	EDI 510	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$330.42
2301093	11/17/2022	CONTROL TECHNOLOGIES OF-20100214	0076399	EDI 810	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$120.85
2301093	11/17/2022	CONTROL TECHNOLOGIES OF-20100214	0076399	EDI BIU-700	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$2,411.32
2301093	11/17/2022	CONTROL TECHNOLOGIES OF-20100214	0076399	FLIR VIP3D.1S	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$1,137.41
2301093	11/17/2022	CONTROL TECHNOLOGIES OF-20100214	0076751	EDI 510	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$831.58
2301093	11/17/2022	CONTROL TECHNOLOGIES OF-20100214	0076751	EDI 810	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$304.15
2301093	11/17/2022	CONTROL TECHNOLOGIES OF-20100214	0076751	EDI BIU-700	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$6,068.68
2301093	11/17/2022	CONTROL TECHNOLOGIES OF-20100214	0076751	FLIR VIP3D.1S	1003-TRAFFIC SIGNAL MAINT	563480-TRAFFIC MAIN INFRASTRUCT	\$2,862.59
2301094	11/17/2022	COVENANT COMMUNITY CHURCH-012644	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2301094	11/17/2022	COVENANT COMMUNITY CHURCH-012644	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2301095	11/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	009564701	ARPT 10/18-11/17/2022	4202-VPS-OPERATING	534125-CS-TELEVISION	\$202.79
2301096	11/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015066701	EMS 11/7-12/6/2022	0121-EMERGENCY MANAGEMENT	534125-CS-TELEVISION	\$551.42
2301097	11/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	022506401	FLT 10/27-11/26/22	5200-FLEET OPERATIONS	534125-CS-TELEVISION	\$25.96
2301098	11/17/2022	COX COMMUNICATIONS GULF COAST LLC-002790	078782301	DOC 11/1-30/2022	1024-PRISONER BENEFIT	534125-CS-TELEVISION	\$419.36
2301099	11/17/2022	CROSSPOINT CHURCH BLUEWATER-22100018	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2301099	11/17/2022	CROSSPOINT CHURCH BLUEWATER-22100018	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2301100	11/17/2022	ANTHONY EGGLESTON-21700016	6775	REMOVE USED OIL, GAS, ANT	742274-FDEP COOP JACKSON (O)	534395-CS-RECYCLING	\$1,500.00
2301101	11/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370777	WS 10/14/2022	4101-WATER & SEWER-OPERATING	546641-RM-AIR CONDITIONING	\$3,035.18
2301101	11/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370850	FM 8/1-10/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$1,364.40
2301101	11/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370852	FM 8/1-10/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$3,866.67
2301101	11/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370869	FM 8/1-10/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$287.96
2301101	11/17/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370870	FM 8/1-10/31/2022	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$2,598.35
2301102	11/17/2022	DEPARTMENT OF CHILDREN AND FAMILY-L2291161		DED:0003 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291161-CHILD SUP-LA	\$443.98
2301104	11/17/2022	DESTIN CITY HALL ANNEX-21001206	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301104	11/17/2022	DESTIN CITY HALL ANNEX-21001206	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301105	11/17/2022	DESTIN COMMUNITY CENTER-015552	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301105	11/17/2022	DESTIN COMMUNITY CENTER-015552	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301106	11/17/2022	DESTIN UNITED METHODIST CHURCH-20401175	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301106	11/17/2022	DESTIN UNITED METHODIST CHURCH-20401175	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301107	11/17/2022	DESTIN WATER USERS INC-012651	2007	TDD 10/11/22-9/30/23	0175-TOURIST DISTRICT PARKS	544610-R/L-LAND	\$16,250.00
2301107	11/17/2022	DESTIN WATER USERS INC-012651	24311025100	AIRPORT/ T HANGAR	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$141.79
2301107	11/17/2022	DESTIN WATER USERS INC-012651	24311025200	1001 AIRPORT RD UNIT	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$75.85
2301107	11/17/2022	DESTIN WATER USERS INC-012651	24311025300	1001 AIRPORT RD TOWER	4210-DESTIN-OPERATING	543010-UTILITIES-WATER & SEWER	\$30.75
2301108	11/17/2022	DORCAS BAPTIST CHURCH-20401153	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301108	11/17/2022	DORCAS BAPTIST CHURCH-20401153	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301109	11/17/2022	DREW BEINHAKER, ESQ-L2291004		DED:0016 GARNISH	801-PAYROLL CLEARING FUND BCC	2291004-GARNISHMENT-SMITH	\$574.57
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$4.69
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$93.90
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$37.38
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$90.52
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$34.62
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$74.13
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$31.44
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	COFFEE CHAFER URN -EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$34.73
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$5.21
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$3.74
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1.82
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$6.51
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$11.13
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$67.26
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$2.95
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1.89
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1.82
2301110	11/17/2022	EDWARD DON & COMPANY-20230009	29275453	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$0.73
2301111	11/17/2022	EGLIN CHAPEL TITHES & OFFERING FUND-21200568	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301111	11/17/2022	EGLIN CHAPEL TITHES & OFFERING FUND-21200568	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301112	11/17/2022	ELKS BPOE LODGE 1795-20401170	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301112	11/17/2022	ELKS BPOE LODGE 1795-20401170	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301114	11/17/2022	EMMANUEL BAPTIST CHURCH-20401154	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301114	11/17/2022	EMMANUEL BAPTIST CHURCH-20401154	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301115	11/17/2022	ENTERPRISE FM TRUST-21201375	FBN4600763	11/1-30/2022	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$710.93
2301115	11/17/2022	ENTERPRISE FM TRUST-21201375	FBN4600763	11/1-30/2022	4210-DESTIN-OPERATING	544640-R/L-EQUIPMENT	\$450.73
2301115	11/17/2022	ENTERPRISE FM TRUST-21201375	FBN4600763	11/1-30/2022	4220-BOB SIKES-OPERATING	544640-R/L-EQUIPMENT	\$449.47
2301116	11/17/2022	FIRST BAPTIST CHURCH-20401164	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301116	11/17/2022	FIRST BAPTIST CHURCH-20401164	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301117	11/17/2022	FIRST BAPTIST CHURCH OF HOLT-20801958	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301117	11/17/2022	FIRST BAPTIST CHURCH OF HOLT-20801958	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301118	11/17/2022	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301118	11/17/2022	FIRST BAPTIST CHURCH OF LAUREL HILL-21200567	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301119	11/17/2022	FIRST PRESBYTERIAN CHURCH-20401173	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301119	11/17/2022	FIRST PRESBYTERIAN CHURCH-20401173	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$100.00
2301120	11/17/2022	FLEETCOR TECHNOLOGIES-014297	NP63128468	FLT 10/17-10/23/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,315.85
2301121	11/17/2022	FLORIDA POWER & LIGHT-CP000331	1800299314	JE#1116670	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$5,576.81
2301122	11/17/2022	FORT WALTON BCH RECREATION CENTER-21900082	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301122	11/17/2022	FORT WALTON BCH RECREATION CENTER-21900082	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2101858591	5503 HWY 4 RV HOOK UP	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$235.25
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102149719	MSBU SYLVANIA HTS BKB	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$43.33
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102363096	MSBU MAJESTIC OAKS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$280.89
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102410350	5580 FAIRCHILD RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.43
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102580749	MSBU NORTHGATE OVERBR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,355.33
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102641889	5549 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$217.47
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102768146	MSBU WILLOW BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$85.59
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102787401	1725 N HWY 85 CARE RE	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$2,675.21
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102811268	MSBU WHITROCK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$108.60
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102815822	MSBU HIDDEN TRL I	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103043986	MSBU PARKVIEW RD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$50.22
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103161721	MSBU VICTORIA PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$228.04
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103171001	MSBU EMERALD VLG EMR	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103204240	MSBU BENT TREE MSBU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$105.18
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103276180	MSBU SYLVANIA HTS SYL	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,038.45
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103317471	MSBU FOREST CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103510752	1701 HWY 85 MAST LGT	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$788.18
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103545220	MSBU CHEROKEE BND	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103600686	MSBU ROCKY BYU	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$1,543.61
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103614919	MSBU COVENTRY PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$267.29
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103636920	MSBU OLD TOWNE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103665614	MSBU RUSH PARK WEST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$184.62
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103739229	5529 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.83
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103742686	5545 JOHN GIVENS RD L	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$631.49
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103808206	JOHN GIVENS RD SIGN	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$25.66
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103817264	MSBU OAKWOOD AMENDED	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$76.00
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103953747	1701 HWY 85 BALDWIN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$19,552.86
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104089236	5473 JOHN GIVENS RD G	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.94
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104161506	5503 HWY 4 BARN HORSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$292.22
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104289273	MSBU CHINAS CV	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$75.93

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104389263	MSBU HUNTERS RUN	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$140.02
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	21044407370	MSBU EMERALD VLG ADDI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$358.36
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	21044409541	MSBU BENT TREE PH 2 T	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$116.31
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104410226	MSBU SANDY RDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$120.56
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104486804	AREA LIGHTING	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$9.52
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104575275	5503 HWY 4 HORSE BARN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$268.55
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104615931	1715 N HWY 85	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,611.14
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104642562	MSBU VALENCIA ARMS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$45.21
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104648536	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$601.04
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104662339	MSBU BRISTOL PARK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104838269	MSBU PINE ALY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$73.21
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104976499	5799 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$26.85
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104985409	MSBU MCFARLAND AVE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$356.36
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105078352	5473 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$503.58
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105097931	MSBU LAFITTE CRES	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$152.03
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105320408	MSBU COLONY EST PH II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$933.93
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105347096	MSBU COLONY EST	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$317.95
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105465773	MSBU TANGLEWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$516.41
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105570143	MSBU GLENWOOD CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$48.90
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105828665	MSBU LAKE PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$124.72
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106202910	1721 N HWY 85 UNIT H	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$25.92
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106369131	MSBU HIDDEN TRL II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$53.85
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106466432	MSBU HIDDEN TRL VI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$34.00
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106478775	MSBU ROSEBUD PLANTATI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$54.30
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106479609	1701 HWY 85 MAIN TERN	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$57,378.23
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106727627	5503 HWY 4 ARENA BLDG	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$1,245.33
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106852730	MSBU DONLABROOK	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$95.21
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106992742	1727 N HWY 85 FUEL FR	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$393.61
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107010338	MSBU LAKE CHARLESTON	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$118.47
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107082915	MSBU BROOKWOOD	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$97.74
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107196442	5551 JOHN GIVENS RD	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$1,151.03
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107726214	1701 HWY 85 AFLD LTS	4202-VPS-OPERATING	543001-UTILITIES-ELECTRIC	\$1,999.34
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108052248	MSBU LAKE POINTE II	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$290.78
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108066925	MSBU CHATEAUQUAY	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$173.77
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108118585	MSBU GABLE ESTS	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$129.57
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108552577	5503 HWY 4 HORSE AREN	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$360.78

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108566882	MSBU LAWTON CT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$52.59
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108616778	MSBU MILLS LNDG	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$171.16
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108634540	MSBU EMERALD PT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$478.27
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108636313	MSBU WOODLAND PARK CI	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$114.13
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108649852	MSBU STONEBRIDGE	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$253.60
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108676772	MSBU HIGH GROVE PLANT	1600-UNIFIED MSBU	543003-UTILITIES-LIGHTING	\$58.20
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108687688	5203 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$660.16
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108695749	5503 HWY 4	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$119.18
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2111332447	5535 JOHN GIVENS RD S	4220-BOB SIKES-OPERATING	543001-UTILITIES-ELECTRIC	\$30.96
2301126	11/17/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2112136839	1701 HWY 85 VACUUM	4256-C.F.C. OPERATING	543001-UTILITIES-ELECTRIC	\$488.55
2301127	11/17/2022	FT WALTON BCH MED CNTR INC-000325	GL581981	NOV 2022 SVC	0162-MENTAL HEALTH	531218-PS-BAKER ACT & CSU	\$23,894.84
2301128	11/17/2022	FUEL FX INC D/B/A-21200620	2247	OCT 2022 SVC	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$14,872.22
2301128	11/17/2022	FUEL FX INC D/B/A-21200620	2247	OCT 2022 SVC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$9,134.84
2301129	11/17/2022	FWB CHAMBER OF COMMERCE-002981	75792	QRTLY JUL-SEPT22	1410-OKALOOSA COUNTY TOURISM	534018-CS-CHAMBER OF COMMERCE	\$10,000.00
2301132	11/17/2022	GLENDA FAYE COON-W216715	REISSUE CK	REISSUE CK 2300339	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.00
2301133	11/17/2022	GEORGE W GRAY-010554	102022	OCT 22 TURTLE SVC	1410-OKALOOSA COUNTY TOURISM	534111-CS-TURTLE WATCH PROGRAM	\$7,000.00
2301134	11/17/2022	GULF COAST ENVIRONMENTAL-20220006	13	WS LAWN OCT 22	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,675.75
2301134	11/17/2022	GULF COAST ENVIRONMENTAL-20220006	13	WS LAWN OCT 22	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$973.00
2301134	11/17/2022	GULF COAST ENVIRONMENTAL-20220006	13	WS LAWN OCT 22	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,216.25
2301135	11/17/2022	GULF COAST KIDS HOUSE INC-21700093	OCT 2022	OCT22 CPT SVC	0601-STATE ATTORNEY OFFICE	582608-CHILD PROTECTION GCKH	\$8,400.00
2301136	11/17/2022	HANCOCK BANK-21000491	39375	10/02/2021-10/01/2022	2109-REVENUE BOND SERIES 2014	573900-OTHER DEBT SERVICE COSTS	\$300.00
2301136	11/17/2022	HANCOCK BANK-21000491	39376	10/02/2021-10/01/2022	2111-SERIES 2019 BOND	573900-OTHER DEBT SERVICE COSTS	\$500.00
2301137	11/17/2022	HOLY NAME OF JESUS CATHOLIC CHURCH-20401176	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301137	11/17/2022	HOLY NAME OF JESUS CATHOLIC CHURCH-20401176	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301138	11/17/2022	INDYNE-20230023	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301138	11/17/2022	INDYNE-20230023	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301140	11/17/2022	JON KANAK-EMP0186	3355644	STTLMNT 10/9-12/2022	4101-WATER & SEWER-OPERATING	540002-TRAVEL OUT-OF-COUNTY	\$486.00
2301142	11/17/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0035 LIBERTY	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$196.55
2301142	11/17/2022	LIBERTY NATIONAL LIFE INSURANCE CO-L2291054		DED:0109 LIBNAT CAF	801-PAYROLL CLEARING FUND BCC	2291054-LIBERTY NATIONAL LIFE INS	\$227.14
2301143	11/17/2022	LIFEPOINT CHURCH-20401155	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301143	11/17/2022	LIFEPOINT CHURCH-20401155	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301144	11/17/2022	LIVE OAK BAPTIST CHURCH-20401187	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301144	11/17/2022	LIVE OAK BAPTIST CHURCH-20401187	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301146	11/17/2022	MERYHA CHESSHER-REF4420	REFUND	SEP SD BAKER 11.5.22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$100.00
2301147	11/17/2022	MICHIGAN STATE DISBURSEMENT UNIT-L2291157		DED:0153 CHILD SUP	801-PAYROLL CLEARING FUND BCC	2291138-CHILD SUPPORT	\$326.21
2301148	11/17/2022	MIDLAND NATIONAL LIFE INS-L2291149		DED:0015 MIDLAND	801-PAYROLL CLEARING FUND BCC	2291149-MIDLAND NATIONAL INS	\$156.29

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301149	11/17/2022	MILLIGAN ASSEMBLY OF GOD-21100065	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301149	11/17/2022	MILLIGAN ASSEMBLY OF GOD-21100065	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301150	11/17/2022	MINNESOTA CHILD SUPPORT-L2291166		DED:0009 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291162-CHILD SUPPORT - MN	\$182.74
2301151	11/17/2022	MT PRODUCTIONS-REF4419	REFUND	SEP SD AMO S22-015	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$200.00
2301152	11/17/2022	NAGE-L2291187		DED:0013 UNION DUES	801-PAYROLL CLEARING FUND BCC	2291187-EMS UNION DUES	\$1,040.40
2301153	11/17/2022	NATIONAL ASSOCIATION OF COUNTIES-003092	202216592	DUES 1/2023-12/2023	0114-GEN SERV-OTHER	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$3,616.00
2301154	11/17/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0098 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$3,925.11
2301154	11/17/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:0139 ROTH IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$530.00
2301154	11/17/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7000 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$113.89
2301154	11/17/2022	NATIONWIDE RETIREMENT SOLUTIONS-L2291060		DED:7002 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291060-DEF COMP-PEBSCO	\$92.78
2301155	11/17/2022	NEW BEGINNINGS CHURCH-21600119	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301155	11/17/2022	NEW BEGINNINGS CHURCH-21600119	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301156	11/17/2022	NEW HOPE BAPTIST CHURCH-22000121	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301156	11/17/2022	NEW HOPE BAPTIST CHURCH-22000121	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301157	11/17/2022	NICEVILLE CONGREGATION OF JEHOVAH'S-REF4421	REFUND	SEC DP SEMINOLE 11.22	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$200.00
2301158	11/17/2022	NORTHWEST FLORIDA STATE COLLEGE-20230021	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301158	11/17/2022	NORTHWEST FLORIDA STATE COLLEGE-20230021	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301159	11/17/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	SEPT-OCT22	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$10,730.22
2301160	11/17/2022	O&L LAW GROUP PL-L2291065		DED:0017 GARNISH	801-PAYROLL CLEARING FUND BCC	2291107-WITHHOLDING-OTHER-GARNISH	\$351.60
2301163	11/17/2022	OKALOOSA GAS DISTRICT-003198	34404983980	2110 PJ ADAMS PKWY	4500-EMERGENCY MEDICAL SERVICE	543005-UTILITIES-GAS	\$22.49
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639A	33X39 CAN LINERS ROLL 250	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$201.09
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639A	38X58 CAN LINER, .80MIL,	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$338.28
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639A	CREST TOOTHPASTE, PERSONA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$270.64
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639A	MAXIE THIN PAD 576/CS, BU	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$641.10
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639A	MAXIETHINS BULK TAMPONS R	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$437.17
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639A	SCOURING PAD, GREEN, HEAV	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$35.56
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639B	33X39 CAN LINERS ROLL 250	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$69.21
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639B	38X58 CAN LINER, .80MIL,	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$116.43
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639B	CREST TOOTHPASTE, PERSONA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$93.15
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639B	MAXIE THIN PAD 576/CS, BU	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$220.65
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639B	MAXIETHINS BULK TAMPONS R	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$150.47
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639B	SCOURING PAD, GREEN, HEAV	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$12.24
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639C	33X39 CAN LINERS ROLL 250	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$344.70
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639C	38X58 CAN LINER, .80MIL,	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$579.84
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639C	CREST TOOTHPASTE, PERSONA	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$463.90
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639C	MAXIE THIN PAD 576/CS, BU	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,098.90

**Warrant Listing**

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2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639C	MAXIETHINS BULK TAMPONS R	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$749.36
2301164	11/17/2022	OSCEOLA SUPPLY INC-21900150	277639C	SCOURING PAD, GREEN, HEAV	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$60.95
2301166	11/17/2022	EMS REFUND-EMS03401	REISSUE CK	REISSUE CK 2205756	450-EMERGENCY MEDICAL SERVICE	2201001-UNCLAIMED DEPOSITS	\$403.57
2301168	11/17/2022	QUADREX AVIATION, LLC-20230022	VPS2282A	SVC 10/24-27/2022	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$1,824.00
2301170	11/17/2022	REMSCO INC-003861	C011231	ASHS2520ZFAFT1 - TECUMSEH	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$4,715.00
2301170	11/17/2022	REMSCO INC-003861	C011231	F31HC135E4-EC-UL-DTXSA TE	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$2,670.00
2301173	11/17/2022	RIVERS OF LIVING WATERS CHURCH-22100019	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301173	11/17/2022	RIVERS OF LIVING WATERS CHURCH-22100019	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301174	11/17/2022	RONALD SHUMARD-EMP0367	3367697	MILEAGE 11/3/2022	1410-OKALOOSA COUNTY TOURISM	540001-TRAVEL IN-COUNTY	\$38.63
2301175	11/17/2022	ROOFCONNECT LOGISTICS, INC.-20220129	2	OKALOOSA COUNTY JAIL	3120-CAP OUTLAY PROJ-PUBSAFETY	562205-REROOF JAIL	\$71,254.00
2301175	11/17/2022	ROOFCONNECT LOGISTICS, INC.-20220129	3	BRACKIN BUILDING	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	\$36,638.82
2301175	11/17/2022	ROOFCONNECT LOGISTICS, INC.-20220129	3	BRACKIN BUILDING	3110-CAPITAL OUTLAY PROJECTS	562173-BRACKIN BUILDING	\$129,692.10
2301175	11/17/2022	ROOFCONNECT LOGISTICS, INC.-20220129	3	RETAINAGE	301-CAPITAL PROJECTS FUND	2051100-CONTRACTS PAY-RETAINED%	(\$12,969.21)
2301176	11/17/2022	SECURUS TECHNOLOGIES INC-21001711	IDA00120951	SEC DEP 06725	1024-PRISONER BENEFIT	552401-INMATE SUPP-PHONE CARDS	\$25,940.87
2301177	11/17/2022	ST JUDE'S EPISCOPAL CHURCH-20401158	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301177	11/17/2022	ST JUDE'S EPISCOPAL CHURCH-20401158	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301178	11/17/2022	ST. PETER'S CATHOLIC CHURCH-011119	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301178	11/17/2022	ST. PETER'S CATHOLIC CHURCH-011119	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301179	11/17/2022	TEXAS CHILD SUPPORT DISBURSEMENT UN-L2291109		DED:0132 SUPPORT	801-PAYROLL CLEARING FUND BCC	2291109-FAMILY SUPT LEVY-CRT-IND	\$424.62
2301180	11/17/2022	THE CHURCH OF CHRIST-20401172	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301180	11/17/2022	THE CHURCH OF CHRIST-20401172	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301181	11/17/2022	THE LAKE DOCTORS INC-20501972	25624B	SEP22 WATER MGMT	1004-STORMWATER MANAGEMENT	534900-CS-OTHER	\$605.00
2301182	11/17/2022	THE MERIDIAN AT WESTWOOD-21900025	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301182	11/17/2022	THE MERIDIAN AT WESTWOOD-21900025	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301183	11/17/2022	THE SALVATION ARMY CHAPEL-21800129	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301183	11/17/2022	THE SALVATION ARMY CHAPEL-21800129	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301184	11/17/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:0097 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$3,820.76
2301184	11/17/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7001 DEF COMP	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$87.87
2301184	11/17/2022	THE VARIABLE ANNUITY LIFE INS CO-L2291061		DED:7003 ROTH - IRA	801-PAYROLL CLEARING FUND BCC	2291061-DEF COMP-VALIC	\$65.78
2301185	11/17/2022	TRANSWORLD SYSTEMS INC.-L2291006		DED:0019 GARNISH	801-PAYROLL CLEARING FUND BCC	2291006-GARNISHMNT-TRANSWORLD	\$86.37
2301186	11/17/2022	TREASURER OF VIRGINIA-L2291162		DED:0005 CHILD SUPP	801-PAYROLL CLEARING FUND BCC	2291148-CHILD SUPT-VA	\$303.18
2301187	11/17/2022	TRINITY UNITED METHODIST CHURCH-20100736	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301187	11/17/2022	TRINITY UNITED METHODIST CHURCH-20100736	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301188	11/17/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	045399207	ENERGOV CONFIG	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$4,200.00
2301189	11/17/2022	UNITED WAY OF OKALOOSA COUNTY INC-L2291091		DED:0060 UNITED WAY	801-PAYROLL CLEARING FUND BCC	2291091-UNITED FUND	\$155.50
2301190	11/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890672	ARPT 9/24-10/23/2022	4201-AIRPORT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$206.55



**Warrant Listing**

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2301190	11/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890672	ARPT 9/24-10/23/2022	4202-VPS-OPERATING	541011-CELLULAR PHONES/PAGERS	\$454.04
2301190	11/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890672	ARPT 9/24-10/23/2022	4204-AIRPORTS-OPERATIONS DIV	541011-CELLULAR PHONES/PAGERS	\$963.07
2301191	11/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890678	TRAF 9/24-10/23/2022	1003-TRAFFIC SIGNAL MAINT	541011-CELLULAR PHONES/PAGERS	\$271.86
2301192	11/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890683	PW 9/24-10/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$11.41
2301193	11/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890687	IS 9/24-10/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$238.60
2301194	11/17/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890688	IS 9/24-10/23/2022	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$225.32
2301195	11/17/2022	VOLAIRE AVIATION INC-21700164	5366	OCT 2022 RETAINER	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$4,500.00
2301197	11/17/2022	WASHINGTON NATIONAL INSURANCE CO-L2291064		DED:0023 CONSECO	801-PAYROLL CLEARING FUND BCC	2291064-CONSECO INSURANCE	\$101.07
2301198	11/17/2022	CATHERINE WHITE-20700930	3324210	STLMNT 9/18-10/21/22	0610-PRETRIAL SERVICES PROGRAM	540002-TRAVEL OUT-OF-COUNTY	\$431.87
2301199	11/17/2022	WHITE WILSON MEDICAL CTR PA-002862	39861C21123	HEALTH EXAMS	5102-SELF INSURANCE	531300-PS-HEALTH EXAMS	\$75.00
2301201	11/17/2022	WOODLAWN BAPTIST CHURCH-20401157	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301201	11/17/2022	WOODLAWN BAPTIST CHURCH-20401157	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301202	11/17/2022	WRIGHT BAPTIST CHURCH-20401161	GENELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301202	11/17/2022	WRIGHT BAPTIST CHURCH-20401161	PRIMELE2022	PCT RENTAL FEES	0186-ELECTION EXPENSES - GF	544620-R/L-BUILDINGS	\$50.00
2301203	11/17/2022	YARDI SYSTEMS, INC.-22100066	3964902	ARPT ACH FEES	4201-AIRPORT ADMINISTRATION	549122-BANK CHARGES	\$8.97
2301206	11/23/2022	AP SOUND LLC-21500268	10816	1250 MIRACLE STRIP PK	104-TOURIST DEVELOPMENT	2051100-CONTRACTS PAY-RETAINED%	(\$1,408.48)
2301206	11/23/2022	AP SOUND LLC-21500268	10816	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	562790-OTHER CONSTRUCTION	\$28,169.66
2301207	11/23/2022	AAAE ALA & FEDERAL AFFAIRS MBRSH-008483	1112872	10/01/2022-9/30/2023	4204-AIRPORTS-OPERATIONS DIV	555001-TRAINING/EDUCATION EXPENS	\$6,600.00
2301208	11/23/2022	AMERICAN CONSULTING ENGINEERS-21900088	220822	TO8 LIMITED BIDDING	3303-SALES TAX STORMWATER PROJ	563003-BOB WHITE DRIVE	\$416.00
2301208	11/23/2022	AMERICAN CONSULTING ENGINEERS-21900088	220823	TO11 1-2 BRITTANY WD	3201-R/B CONSITUTIONAL GAS TAX	563904-BRITTANY WOODS DITCH	\$6,505.36
2301209	11/23/2022	ARAMARK SPORTS & ENTERTAINMENT SVCS-20302163	1049	RESTORE MEETING 11/9	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$67.20
2301211	11/23/2022	AUBURN WATER SYSTEM INC-000029	0623400	5265 CAVALIER DR	702244-USDOT FY22 5307 OPERATING	543010-UTILITIES-WATER & SEWER	\$9.00
2301213	11/23/2022	BASKERVILLE DONOVAN INC-21900093	0097130	TO7 TARPON BCH GULF	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$14,073.00
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	283637	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288838	5581 FAIRCHILD RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.20
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288845	3050 AIRPORT RD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.60
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288881	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.87
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288882	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.48
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288883	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$15.78
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288884	250 ROBERTS BLVD	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$31.20
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288895	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$36.10
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288896	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$10.30
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288897	1810 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$18.00
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288898	1802 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$135.00
2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288920	1804 LEWIS TURNER BLV	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$148.50

**Warrant Listing**

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2301214	11/23/2022	BAY PEST CONTROL COMPANY INC-22100045	288921	3182 US98 MARY ESTHER	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$5.20
2301215	11/23/2022	BAYOU CONCRETE LLC-22000098	256405	1200 JAMES LEE BLVD	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,687.50
2301216	11/23/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3788	MSBU B&W COPIES	1695-BLUEWATER BAY MSBU	547002-PRINTING & BINDING	\$45.45
2301216	11/23/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3805	NOV22 ADMIN FEE	1695-BLUEWATER BAY MSBU	531100-PS-CONSULTANT	\$2,250.00
2301216	11/23/2022	BLUEWATER ASSOCIATION MANAGEMENT LL-21700098	3816	OCT22 MSBU MEETING	1695-BLUEWATER BAY MSBU	549413-MSBU CHRGS FOR SERVICE	\$100.00
2301222	11/23/2022	EMBARQ FLORIDA INC D/B/A-015765	312122231	IS 11/16-12/15/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$1,055.12
2301223	11/23/2022	CENTURYLINK-21700134	88368588	IT 11/12-12/11/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$2,094.38
2301225	11/23/2022	CHOCTAWHATCHEE ELECTRIC COOP INC-001924	30333901	BWB MSBU	1695-BLUEWATER BAY MSBU	543003-UTILITIES-LIGHTING	\$1,918.45
2301226	11/23/2022	CINTAS CORPORATION-22100034	4135583326	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$32.09
2301226	11/23/2022	CINTAS CORPORATION-22100034	4136271149	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$32.09
2301226	11/23/2022	CINTAS CORPORATION-22100034	4136664177	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2301226	11/23/2022	CINTAS CORPORATION-22100034	4136664190	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2301226	11/23/2022	CINTAS CORPORATION-22100034	4136664264	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$60.05
2301226	11/23/2022	CINTAS CORPORATION-22100034	4136664536	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2301226	11/23/2022	CINTAS CORPORATION-22100034	4136969887	ARPT 18505306	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$28.66
2301226	11/23/2022	CINTAS CORPORATION-22100034	4137390396	WS 18352404	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$9.52
2301226	11/23/2022	CINTAS CORPORATION-22100034	4137390470	WS 18593078	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$1.87
2301226	11/23/2022	CINTAS CORPORATION-22100034	4137390495	WS 18328309	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$60.05
2301226	11/23/2022	CINTAS CORPORATION-22100034	4137390875	WS 18355739	4101-WATER & SEWER-OPERATING	534550-CS-UNIFORMS	\$132.25
2301227	11/23/2022	CITY OF CRESTVIEW-001926	2034910792	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$703.74
2301227	11/23/2022	CITY OF CRESTVIEW-001926	4398122208	1759 S FERDON BLVD	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$269.93
2301227	11/23/2022	CITY OF CRESTVIEW-001926	4970110804	2800 GOODWIN AVE	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$54.62
2301228	11/23/2022	CLEAN EARTH OF ALABAMA INC-22000046	452752	GADSEN CO COLLECT CTR	742272-FDEP COOP GADSDEN (O)	534395-CS-RECYCLING	\$12,101.15
2301228	11/23/2022	CLEAN EARTH OF ALABAMA INC-22000046	452753	FRANKLIN CO RECYCLE	742271-FDEP COOP FRANKLIN (O)	534395-CS-RECYCLING	\$18,075.40
2301229	11/23/2022	COLLECTION BUREAU OF FWB INC-000036	COLPDOCT22	OCT 2022 COLLECTION	4101-WATER & SEWER-OPERATING	534300-CS-COLLECTION AGENCY	\$788.54
2301230	11/23/2022	COX COMMUNICATIONS GULF COAST LLC-002790	004959901	FM 11/13-12/12/2022	0112-FACILITIES MAINTENANCE	534125-CS-TELEVISION	\$25.96
2301231	11/23/2022	COX COMMUNICATIONS GULF COAST LLC-002790	008250403	PRI 11/10-12/9/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$3,650.90
2301232	11/23/2022	COX COMMUNICATIONS GULF COAST LLC-002790	012730501	SOE 10/27-11/26/2022	0185-SUPERVISOR ELECTIONS - GF	534125-CS-TELEVISION	\$25.96
2301233	11/23/2022	COX COMMUNICATIONS GULF COAST LLC-002790	015530301	IS 11/3-12/2/2022	0114-GEN SERV-OTHER	534125-CS-TELEVISION	\$324.50
2301234	11/23/2022	CRESTVIEW WHOLESALE BLDG SUPPLY-001956	G074682	SOE SUPPLIES	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$20.37
2301235	11/23/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370085	FM 10/4/2022	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$763.20
2301235	11/23/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370517	ARPT 10/18/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,479.96
2301235	11/23/2022	DAIKIN APPLIED AMERICAS INC-21700080	3370851	8/1-10/31/2022	1173-3RD TDT-C.C. O & M	534330-CS-WATER TREATMENT SVCS	\$5,031.17
2301236	11/23/2022	DEANNA PRICE-REF4422	REFUND	PAV 11.12.2022	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2301237	11/23/2022	DEX IMAGING INC-21600184	AR8476006	ECCC 10/15-11/14/2022	1173-3RD TDT-C.C. O & M	547002-PRINTING & BINDING	\$169.75
2301237	11/23/2022	DEX IMAGING INC-21600184	AR8476050	TDD 10/15-11/14/2022	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$135.68

**Warrant Listing**

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2301238	11/23/2022	DIANA L CERRA D/B/A-012813	6598	PORT AUTHORITY SILKTOUCH	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$90.00
2301238	11/23/2022	DIANA L CERRA D/B/A-012813	6598	PORT AUTHORITY SILKTOUCH	4204-AIRPORTS-OPERATIONS DIV	552100-CLOTHING/WEARING APPAREL	\$425.00
2301239	11/23/2022	DLT SOLUTIONS LLC-015333	5127075A	AUTOCAD ENG	1001-ENG & ADMIN DEPT	546900-RM-TECHNICAL SUPT SERVICE	\$4,930.20
2301239	11/23/2022	DLT SOLUTIONS LLC-015333	5127075A	AUTOCAD ENG	4301-SOLID WASTE	546900-RM-TECHNICAL SUPT SERVICE	\$215.60
2301240	11/23/2022	ECONOMIC DEVELOPMENT COUNCIL-004402	2209	NOV 2022 SVC	0150-GEN SERV-INDUSTRY DEVELOP	534551-CS-E.D.C.	\$12,739.00
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	BUFFET SERVICE- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$83.76
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	BUFFET SERVICE-BROWNE USA	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,678.10
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	CHAFING DISH- 1031366 INT	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$668.05
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	CHAFING DISH- VOLLRATH MO	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,617.73
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	CHAFING DISH-1047177 INTR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$618.66
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	CHAFING DISH-VOLLRATH MOD	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,324.80
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	COFFEE CHAFER URN-EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$561.89
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	COFFEE CHAFER URN -EASTER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$620.69
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	COFFEE CHAFER URN-EASTERN	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$93.07
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	DOLLY TRUCK - ADVANCE TAB	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$66.86
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	DOLLY TRUCK SHIPPING CHAR	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$32.58
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	GRIDDLE, BUFFET, PARTS &	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$116.26
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	GRILL / GRIDDLE PAN-AMERI	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$198.90
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	INDUCTION RANGE WARMER, C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$1,201.92
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	POPCORN POPPER- ADMIRAL C	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$52.69
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	POPCORN POPPER-CART/TROL	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$33.71
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	POPCORN POPPER- SHIPPING	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$32.58
2301241	11/23/2022	EDWARD DON & COMPANY-20230009	29254741	POPCORN POPPER-SURCHARGE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$12.96
2301242	11/23/2022	ELECTION SYSTEMS & SOFTWARE-21400001	CD2047343	SOE 11/1/22-10/31/23	0186-ELECTION EXPENSES - GF	546640-RM-EQUIPMENT	\$17,637.00
2301242	11/23/2022	ELECTION SYSTEMS & SOFTWARE-21400001	CD2047343	SOE 11/1/22-10/31/23	0186-ELECTION EXPENSES - GF	546900-RM-TECHNICAL SUPT SERVICE	\$50,152.50
2301244	11/23/2022	ERMC AVIATION LLC-22000074	INV47171	VPS OCT 2022	4202-VPS-OPERATING	534425-CS-AIRPORT MAINTENANCE	\$21,472.50
2301244	11/23/2022	ERMC AVIATION LLC-22000074	INV47878	VPS OCT 2022	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$6,327.74
2301245	11/23/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT22	OCT 22 RECORDING FEE	1035-COURT ADMINISTRATION - IT	581798-ESCAMBIA COUNTY	\$16,127.00
2301245	11/23/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT22	OCT 22 RECORDING FEE	1036-PUBLIC DEFENDER - IT	581798-ESCAMBIA COUNTY	\$6,450.80
2301245	11/23/2022	ESCAMBIA CTY BOARD OF CTY COMM-20700081	OCT22	OCT 22 RECORDING FEE	1037-STATE ATTORNEY - IT	581798-ESCAMBIA COUNTY	\$9,676.20
2301246	11/23/2022	FIDELITY SECURITY LIFE INS CO-22000023	165488110	22NOV1036946 BCC COBR	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$11.64
2301246	11/23/2022	FIDELITY SECURITY LIFE INS CO-22000023	165512472	22NOV1023589 CC VIS	801-PAYROLL CLEARING FUND BCC	2291170-CLK VISION INS	\$587.25
2301246	11/23/2022	FIDELITY SECURITY LIFE INS CO-22000023	165512499	22NOV1023589 PA VIS	801-PAYROLL CLEARING FUND BCC	2291171-PA VISION INS	\$211.08
2301246	11/23/2022	FIDELITY SECURITY LIFE INS CO-22000023	165512561	22NOV1023589 TC VIS	801-PAYROLL CLEARING FUND BCC	2291172-OCTC VISION INS	\$661.70
2301246	11/23/2022	FIDELITY SECURITY LIFE INS CO-22000023	165512873	22NOV1023589 BCC VIS	801-PAYROLL CLEARING FUND BCC	2291067-VISION CARE	\$5,203.02
2301246	11/23/2022	FIDELITY SECURITY LIFE INS CO-22000023	165512880	22NOV1023590 BCC COBR	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$27.84

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301246	11/23/2022	FIDELITY SECURITY LIFE INS CO-22000023	165512880	22NOV1023590 BCC COBR	801-PAYROLL CLEARING FUND BCC	2291176-CLK COBRA INS	\$11.64
2301246	11/23/2022	FIDELITY SECURITY LIFE INS CO-22000023	165512880	22NOV1023590 BCC COBR	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$5.40
2301249	11/23/2022	FLEETCOR TECHNOLOGIES-014297	NP63150802	FLT 10/24-10/30/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,235.63
2301249	11/23/2022	FLEETCOR TECHNOLOGIES-014297	NP63230461	FLT 10/31-11/6/2022	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$21,886.94
2301250	11/23/2022	FLORIDA AGENCY FOR HEALTH CARE AHCA-20220016	017422000	MEDICAID OVRPYMNT REF	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$785.49
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102025059	250 ROBERTS BLVD BLD2	4101-WATER & SEWER-OPERATING	543012-UTILITIES-SEWER SYSTEMS	\$41,276.83
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102143308	1415 CHARLIE DAY RW 8	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102554355	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$759.64
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2102826076	1415 CHARLIE DAY RD U	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$65.45
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103083925	1415 CHARLIE DAY RD P	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2103680092	CONCESS/REST 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$84.97
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104255787	CONCESS STAND 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$145.03
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2104398173	1450 CHARLIE DAY RW 4	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$25.66
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105002139	OUTDOOR LGHTS 1450 CH	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$31.74
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105088740	1250 MIRACLE STRIP PK	1173-3RD TDT-C.C. O & M	543001-UTILITIES-ELECTRIC	\$23,566.73
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2105164491	BALLFLD LGTS 1450 CHA	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$136.05
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2106420249	1671 BEAL PKWY NW	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$160.34
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107114486	BFLD LTS 1450 CHARLIE	1750-UNINCORPORATED MSTU	543001-UTILITIES-ELECTRIC	\$39.35
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107128080	WRIGHT LANDFILL PUMP	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107452506	WRIGHT LANDFILL #WRIG	4301-SOLID WASTE	549302-LANDFILL CLOSURE	\$26.01
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2107699528	1671 BEAL PKWY NW 167	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108235983	BEAL EXT WRIGHT PKWY	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$25.66
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108336344	1415 CHARLIE DAY RD S	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$84.80
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108438009	1671 BEAL PKWY NW 167	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$51.07
2301252	11/23/2022	FLORIDA POWER & LIGHT COMPANY-20220033	2108697273	1671 BEAL PKWY NW #16	4301-SOLID WASTE	543001-UTILITIES-ELECTRIC	\$43.33
2301253	11/23/2022	FWB CHAMBER OF COMMERCE-002981	75919	MEMBERSHIP DUES	0185-SUPERVISOR ELECTIONS - GF	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$250.00
2301254	11/23/2022	GENERAL RESOURCE SERVICES INC.-TAP0248	REFUND	17 PARADISE POINT RD	4100R-WATER & SEWER REVENUE	343602-WATER & SEWER-TAPS	\$1,000.00
2301255	11/23/2022	GOOGLE LLC-22000137	4602187512	FY23 GOOGLE-PAID SEARCH	1410-OKALOOSA COUNTY TOURISM	548030-PAID MEDIA-FAMILIES	\$36,922.75
2301255	11/23/2022	GOOGLE LLC-22000137	4602187512	FY23 LOCAL EVENTS: MEDIA	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$636.70
2301255	11/23/2022	GOOGLE LLC-22000137	4602187512	IN HOUSE LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$5,803.33
2301255	11/23/2022	GOOGLE LLC-22000137	4602187512	OCT. LOCAL EVTS- GOOGLE	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA - LOCAL EVENTS	\$613.24
2301256	11/23/2022	GREEN CANYON ENVIRONMENTAL LLC-22000105	17335	TRASH/ENV IMPACT FEES	1004-STORMWATER MANAGEMENT	543991-UTILITIES-C & D DEBRIS	\$667.00
2301257	11/23/2022	GREENSOUTH SOLUTIONS LLC-21400219	3291	OCT 2022 SVC	4101-WATER & SEWER-OPERATING	534405-CS-BIO-SOLIDSREMOVAL	\$10,443.84
2301258	11/23/2022	GULF COAST ENVIRONMENTAL-20220006	16	ARPT LAWN 10/16/2022	4202-VPS-OPERATING	534607-CS-LAWN SERVICE	\$4,850.00
2301259	11/23/2022	GULF COAST UTILITY CONTRACTORS, LLC-REF4424	REFUND	OVERPAYMENT 6TH ST	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	\$45.73

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301260	11/23/2022	HAWKINS INC-22000013	6332747	ULTRA-CHLOR	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$1,510.00
2301261	11/23/2022	INFOSEND INC-22100077	223658	UTILITY BILL PRINTING	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$11,725.24
2301261	11/23/2022	INFOSEND INC-22100077	224051	OCT 2022 SUPP FEE	4101-WATER & SEWER-OPERATING	534306-CS-WATER & SEWER BILLING	\$251.95
2301263	11/23/2022	JAMES BRINLEY-REF4427	NOV GEN	10/24-11/4/22 BALLOTS	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$148.50
2301264	11/23/2022	JANICKI ENVIRONMENTAL INC-20220118	3910	DEV CCMP CHOCTAW BAY	712130-US TREAS COMP CONSV PLAN	534900-CS-OTHER	\$7,097.00
2301267	11/23/2022	KAUFMAN TRAILERS-21400294	293768	20' DELUXE EQUIPMENT HEAV	4202-VPS-OPERATING	564402-TRANSPORTATION EQUIP	\$8,390.00
2301269	11/23/2022	LARELL WALKER-REF4423	REFUND	PAV 11.11.22 WALKER	001-GENERAL FUND	2201000-ESCROW DEPOSITS	\$50.00
2301271	11/23/2022	MADISON NATIONAL LIFE INS CO INC-22000025	NOV2235035	142.45	801-PAYROLL CLEARING FUND BCC	2291168-PA LTD INS	\$142.45
2301271	11/23/2022	MADISON NATIONAL LIFE INS CO INC-22000025	NOV2235035	316.67	801-PAYROLL CLEARING FUND BCC	2291169-OCTC LTD INS	\$316.67
2301271	11/23/2022	MADISON NATIONAL LIFE INS CO INC-22000025	NOV2235035	422.68	801-PAYROLL CLEARING FUND BCC	2291167-CLK LTD INS	\$422.68
2301271	11/23/2022	MADISON NATIONAL LIFE INS CO INC-22000025	NOV2235035	4239.04	801-PAYROLL CLEARING FUND BCC	2291047-OPTIONAL L.T. DISABILITY	\$4,239.04
2301274	11/23/2022	MICHAEL SMITH-REF4426	NOV GEN	NOV22 ELECTION TRAVEL	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$77.50
2301275	11/23/2022	MOHAWK VALLEY MATERIALS INC-22100171	0000001542	TO2 LIMEROCK	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$157,352.00
2301279	11/23/2022	NEXSTAR BROADCASTING, INC.-22000060	37288741	WKRG 5 THINGS TO DO	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$749.50
2301279	11/23/2022	NEXSTAR BROADCASTING, INC.-22000060	37290051	WKRG 5 THINGS TO DO	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$750.00
2301280	11/23/2022	NICCOLE LUX-REF4425	NOV GEN	11/8/22 PICKUP BALLOT	0186-ELECTION EXPENSES - GF	540001-TRAVEL IN-COUNTY	\$65.63
2301281	11/23/2022	NORTHWEST FLORIDA STATE COLLEGE-21201042	OCT-NOV22	EOC UTILITIES EXPENSE	0114-GEN SERV-OTHER	543001-UTILITIES-ELECTRIC	\$9,851.98
2301285	11/23/2022	PACE ANALYTICAL SERVICES, LLC-21900017	2235515271	APWRF EFF-02 CRYPTO	4101-WATER & SEWER-OPERATING	534900-CS-OTHER	\$596.21
2301289	11/23/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV6006026	SOE 9/24-10/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$356.40
2301289	11/23/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV6007228	SOE 9/24-10/23/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$574.11
2301289	11/23/2022	ROBERT J YOUNG COMPANY LLC-21400302	INV6007228	SOE 9/24-10/23/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$46.80
2301290	11/23/2022	ROCKYS TRAILERS INC-20230011	3910	20 FT HEAVY DUTY EQUIPMEN	0170-COUNTY PARKS	564702-CULTURE/RECREATION EQUIP	\$534.40
2301290	11/23/2022	ROCKYS TRAILERS INC-20230011	3910	20 FT HEAVY DUTY EQUIPMEN	0175-TOURIST DISTRICT PARKS	564702-CULTURE/RECREATION EQUIP	\$1,521.85
2301290	11/23/2022	ROCKYS TRAILERS INC-20230011	3910	20 FT HEAVY DUTY EQUIPMEN	1750-UNINCORPORATED MSTU	564702-CULTURE/RECREATION EQUIP	\$3,818.75
2301291	11/23/2022	SCHINDLER ELEVATOR COMPANY-20401057	8106044621	ARPT 9/1-30/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2301291	11/23/2022	SCHINDLER ELEVATOR COMPANY-20401057	8106044621	ARPT 9/1-30/2022	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2301291	11/23/2022	SCHINDLER ELEVATOR COMPANY-20401057	8106073606	ARPT 10/1-31/2022	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,440.00
2301291	11/23/2022	SCHINDLER ELEVATOR COMPANY-20401057	8106073606	ARPT 10/1-31/2022	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$300.00
2301293	11/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74965	ARPT 10/1-31/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$2,062.70
2301293	11/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74965	ARPT 10/1-31/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$6,147.04
2301293	11/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74965	ARPT 10/1-31/2022	421-AIRPORT ENTERPRISE	2269421-AT JANITORIAL EQUIP-LT	\$1,612.51
2301293	11/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74978	ARPT 9/25-10/22/2022	4202-VPS-OPERATING	534600-CS-JANITORIAL	\$51,082.55
2301293	11/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74980	ARPT 9/25-10/22/2022	4206-CONCOURSE C OPERATING	534600-CS-JANITORIAL	\$16,754.79
2301293	11/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74981	ARPT 9/25-10/22/2022	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$1,634.75
2301293	11/23/2022	SERVICE MANAGEMENT SYSTEMS INC-22000118	74981	ARPT 9/25-10/22/2022	4206-CONCOURSE C OPERATING	552700-JANITORIAL SUPPLIES	\$15,625.34
2301294	11/23/2022	SERVICE WING ORGANIC SOLUTIONS LLC-20230020	INV239	ANNUAL MAINTENANCE AGREEM	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	\$5,887.50

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301294	11/23/2022	SERVICE WING ORGANIC SOLUTIONS LLC-20230020	INV239	INSTALL AND DELIVERY	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	\$3,000.00
2301294	11/23/2022	SERVICE WING ORGANIC SOLUTIONS LLC-20230020	INV239	STORAGE TANK FOR FINAL SO	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	\$400.00
2301294	11/23/2022	SERVICE WING ORGANIC SOLUTIONS LLC-20230020	INV239	SWA-300 ANOLYTE (ANTIMICR	0126-CORRECTIONS DEPARTMENT	564302-PHYSICAL ENVIRONMNT EQUIP	\$37,250.00
2301295	11/23/2022	SIEMENS INDUSTRY INC-20700431	5330591440	DESTIN FWB AIRPORT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$1,995.00
2301295	11/23/2022	SIEMENS INDUSTRY INC-20700431	5330591441	DESTIN FWB AIRPORT	4204-AIRPORTS-OPERATIONS DIV	546640-RM-EQUIPMENT	\$420.00
2301297	11/23/2022	SOUTHERN COMMUNICATIONS SVCS INC-00014153	0010181202	ENG 9/1-30/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$355.19
2301298	11/23/2022	SPRINT-20700082	927995412	WS 11/9-12/8/2022	4101-WATER & SEWER-OPERATING	541010-COMMUNICATIONS SERVICE	\$596.38
2301299	11/23/2022	SUNBELT RENTALS INC-20700106	129493952005	EMERALD BREEZE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,223.40
2301299	11/23/2022	SUNBELT RENTALS INC-20700106	129493952006	EMERALD BREEZE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$3,068.69
2301299	11/23/2022	SUNBELT RENTALS INC-20700106	130940368001	ISLAND MAIN LIFT STAT	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$18,775.92
2301302	11/23/2022	TAYLOR ENGINEERING INC-013714	23875	TO1 COASTAL ENG SUPP	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$8,920.50
2301303	11/23/2022	THE SALVATION ARMY-014515	OCT2022	LEND A HAND	411-WATER & SEWER ENTERPRISE	2294102-SALV ARMY COLL-PAYABLE	\$27.00
2301306	11/23/2022	TOWN OF SHALIMAR-002619	OCT2022	WM SHALIMAR TAX	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$0.63)
2301306	11/23/2022	TOWN OF SHALIMAR-002619	OCT2022	WM SHALIMAR TAX	411-WATER & SEWER ENTERPRISE	2089000-DTOG-OTHER	\$1,247.76
2301307	11/23/2022	TRAILER DELIVERY SERVICE-21400296	49304	SHIPPING FEES FOR PO 2220	4202-VPS-OPERATING	564402-TRANSPORTATION EQUIP	\$600.00
2301308	11/23/2022	TRAVMEDIA USA LLC-20230026	IMMUSA000853	IMM NYC 2023 REG	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$6,200.00
2301309	11/23/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0991402	SOE 003137 10/25/22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$39.75
2301309	11/23/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0991408	SOE 004296 10/25/22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$7.95
2301309	11/23/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0991503	SOE 002822 10/28/22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$25.80
2301309	11/23/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0991545	SOE 002822 11/1-30/22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2301309	11/23/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0991548	SOE 003137 11/1-30/22	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$6.00
2301309	11/23/2022	TRUMBULL WATER SOLUTIONS, LLC-20220170	0991551	SOE 004296 11/1/-30/2	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$18.00
2301310	11/23/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025370624	5/1/22-4/30/23ENERGOV	4400-INSPECTION DEPARTMENT	534900-CS-OTHER	\$36,852.00
2301310	11/23/2022	TYLER TECHNOLOGIES/EDEN SYSTEMS-20600693	025370624	5/1-4/30/2023ENERGOV	0108-PLANNING DEPARTMENT	534900-CS-OTHER	\$12,284.00
2301311	11/23/2022	UNITED PARCEL SERVICE-20101500	X154X0452	WS SHIPPING CHARGE	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$36.00
2301311	11/23/2022	UNITED PARCEL SERVICE-20101500	X154X0462	WS SHIPPING CHARGES	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$49.65
2301312	11/23/2022	VERIZON BUSINESS-21900050	06610264	IT 10/1-31/2022	0114-GEN SERV-OTHER	541010-COMMUNICATIONS SERVICE	\$26.86
2301313	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890674	CRT 9/24-10/23/2022	0603-COURT ADMINISTRATION	541010-COMMUNICATIONS SERVICE	\$161.24
2301313	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890674	CRT 9/24-10/23/2022	0603-COURT ADMINISTRATION	541011-CELLULAR PHONES/PAGERS	\$192.17
2301314	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890677	PW 9/24-10/23/2022	1001-ENG & ADMIN DEPT	541011-CELLULAR PHONES/PAGERS	\$34.68
2301315	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9918890685	TRAN 9/24-10/23/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,104.78
2301316	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9919446282	PD 10/2-11/1/2022	0602-PUBLIC DEFENDER OFFICE	541011-CELLULAR PHONES/PAGERS	\$72.61
2301317	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9919488526	TRAN 10/2-11/1/2022	702244-USDOT FY22 5307 OPERATING	541011-CELLULAR PHONES/PAGERS	\$2,000.50
2301318	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9919503812	FM 10/2-11/1/2022	0112-FACILITIES MAINTENANCE	541010-COMMUNICATIONS SERVICE	\$72.14
2301318	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9919503812	FM 10/2-11/1/2022	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$69.74
2301319	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9920245641	IS 10/11-11/10/2022	1125-FIBER OPTIC NETWORK	541010-COMMUNICATIONS SERVICE	\$80.02

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301320	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9920297369	EMS 10/11-11/10/2022	0121-EMERGENCY MANAGEMENT	541011-CELLULAR PHONES/PAGERS	\$72.14
2301320	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9920297369	EMS 10/11-11/10/2022	0125-BEACH SAFETY	541011-CELLULAR PHONES/PAGERS	\$120.93
2301320	11/23/2022	VERIZON WIRELESS SERVICES LLC D/B/A-20900128	9920297369	EMS 10/11-11/10/2022	4500-EMERGENCY MEDICAL SERVICE	541011-CELLULAR PHONES/PAGERS	\$1,935.86
2301323	11/23/2022	WASTE MANAGEMENT INC OF FL-006405	124110763008	TRNS 233046622335	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$153.20
2301324	11/23/2022	WASTE MANAGEMENT INC OF FL-006405	180368923000	EC RIDER 233073022334	702244-USDOT FY22 5307 OPERATING	543004-UTILITIES-GARBAGE	\$373.40
2301325	11/23/2022	WASTE MANAGEMENT INC OF FL-006405	269008323002	ARPT 233138522336	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$862.91
2301326	11/23/2022	WASTE MANAGEMENT INC OF FL-006405	269008383009	ARPT 233138622334	4206-CONCOURSE C OPERATING	543004-UTILITIES-GARBAGE	\$611.35
2301327	11/23/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 232991722330	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$2,965.74
2301327	11/23/2022	WASTE MANAGEMENT INC OF FL-006405	4299893007	ARPT 232991722330	4256-C.F.C. OPERATING	543004-UTILITIES-GARBAGE	\$2,608.21
2301328	11/23/2022	WASTE MANAGEMENT INC OF FL-006405	69768713001	ARPT 233032622331	4210-DESTIN-OPERATING	543004-UTILITIES-GARBAGE	\$191.26
2301329	11/23/2022	WASTE MANAGEMENT INC OF FL-006405	70272403006	ARPT 233146922338	4202-VPS-OPERATING	543004-UTILITIES-GARBAGE	\$8,627.68
2301331	11/23/2022	WELLS FARGO FINANCIAL LEASING, INC.-20230010	5022432069	TDD 11/13-12/12/2022	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$109.63
2301332	11/23/2022	XEROX-005904	017436381	SOE 9/21-10/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$164.16
2301332	11/23/2022	XEROX-005904	017436381	SOE 9/21-10/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$295.94
2301332	11/23/2022	XEROX-005904	017436382	SOE 9/21-10/21/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$139.91
2301332	11/23/2022	XEROX-005904	017436382	SOE 9/21-10/21/2022	0185-SUPERVISOR ELECTIONS - GF	547002-PRINTING & BINDING	\$147.95
2301334	11/28/2022	ABELLAS, PATRICK L-W1595785	1595785	1811 STABLE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$63.07
2301335	11/28/2022	ADAN, BRAUN HENRY-W1663905	1663905	593 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.48
2301336	11/28/2022	ALEXANDER, DANIEL-W1724915	1724915	330 CLIFFORD ST D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.03
2301337	11/28/2022	ALL AMERICAN REALTY AND INV-W1627945	1627945	939 TANAGER RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.57
2301338	11/28/2022	ARIUM EMERALD ISLE-W1432935	1432935	921 DENTON BLVD 1107	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.53
2301338	11/28/2022	ARIUM EMERALD ISLE-W1432935	1432935-1	921 DENTON BLVD 909	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$41.21
2301338	11/28/2022	ARIUM EMERALD ISLE-W1432935	1432935-2	921 DENTON BLVD 1401	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$55.18
2301338	11/28/2022	ARIUM EMERALD ISLE-W1432935	1432935-3	921 DENTON BLVD 1807	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$34.34
2301339	11/28/2022	BAILEY, JONATHAN-W1723845	1723845	134 10TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.39
2301340	11/28/2022	BALLATE, VALERIA-W1719565	1719565	108 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$33.81
2301341	11/28/2022	BARTLETT, ERICA-W1561485	1561485	4276 CALINDA LN 112	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.97
2301342	11/28/2022	BAZI, DAVID-W1510815	1510815	4893 KENSINGTON LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.03
2301343	11/28/2022	BEAIRD, CORY T-W1333715	1333715	297 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	(\$83.54)
2301343	11/28/2022	BEAIRD, CORY T-W1333715	1333715	297 AUSTIN AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$83.54
2301344	11/28/2022	BYNUM, MARGET-W16185	16185	13 EGLIN ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$105.92
2301345	11/28/2022	CALIBER LEASING LLC-W1415045	1415045	915 CARLOS DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$80.00
2301346	11/28/2022	CAMPBELL, DONAISHA-W1681795	1681795	2255 WHITMAN LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$15.90
2301347	11/28/2022	CARITE, SUSAN-W1646545	1646545	921 DENTON BLVD 1306	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.86
2301348	11/28/2022	CARTER, RAYMOND-W348405	348405	945 FOREST AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.81
2301349	11/28/2022	CATHOLIC CHARITIES OF NWFL-W1582125	1582125-1	219 NW CYPRESS ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.23

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301349	11/28/2022	CATHOLIC CHARITIES OF NWFL-W1582125	1582125-2	217 NW CYPRESS ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.23
2301349	11/28/2022	CATHOLIC CHARITIES OF NWFL-W1582125	1582125-3	217 NW CYPRESS ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.23
2301349	11/28/2022	CATHOLIC CHARITIES OF NWFL-W1582125	1582125-4	221 NW CYPRESS ST A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.06
2301349	11/28/2022	CATHOLIC CHARITIES OF NWFL-W1582125	1582125-5	221 NW CYPRESS ST C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.06
2301349	11/28/2022	CATHOLIC CHARITIES OF NWFL-W1582125	1582125-6	223 NW CYPRESS ST B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.09
2301350	11/28/2022	CAYCEDO, JONDALAR-W1760235	1760235	696 TYNER ST NE 35	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.00
2301351	11/28/2022	CELLETTI-OLIVER, SOPHIA OLIVIA-W1744515	1744515	532 NW PARKVIEW RD 7	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$125.52
2301352	11/28/2022	CHEEKS, DEBONNAE-W1675145	1675145	501 E TIMBERLAKE DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.90
2301353	11/28/2022	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915	325 NW RACETRACK 4411	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.31
2301353	11/28/2022	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915-1	319 NW RACETRACK 1402	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.82
2301353	11/28/2022	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915-2	323 NW RACETRACK 3203	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.82
2301353	11/28/2022	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915-3	323 NW RACETRACK 3206	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.67
2301353	11/28/2022	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915-4	323 NW RACETRACK 3307	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.36
2301353	11/28/2022	CHEZ ELAN FL PROPERTY LLC **-W1723915	1723915-5	315 NW RACETRACK 6108	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.96
2301354	11/28/2022	CJL CONSTRUCTION LLC-W1701595	1701595	3374 WILD HARE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.14
2301355	11/28/2022	COAX FIBER SOLUTIONS-W1753705	1753705	15 FIRE HYD FHM823156	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$715.82
2301356	11/28/2022	COLE, JAHAD-W1648645	1648645	1405 CAT MAR RD A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$21.00
2301357	11/28/2022	CONTRERAS, SAMUEL DAVID-W1674115	1674115	319 NW RACETRACK 1303	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.03
2301358	11/28/2022	COTEAT, ARMANDO R-W1067875	1067875	1851 STELLA LN 511	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.65
2301359	11/28/2022	CURTIS, LINDARAT S TRUST-W25295	25295	39 6TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.64
2301360	11/28/2022	DEASON DMD PA, R HEATH-W838535	838535	207 PELHAM RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$14.28
2301361	11/28/2022	DUNKERSON, WILLIAM-W1421155	1421155	904 BARROW ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$78.67
2301362	11/28/2022	EAGLE REALTY PROFESSIONALS INC-W1381135	1381135	103 PAR CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.29
2301363	11/28/2022	ECKENRODE, BRAD A-W705015	705015	701 LLOYD ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$148.52
2301364	11/28/2022	EMERALD COAST HOMES INC-W1627635	1627635	23 FIRE HYD FHM788933	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$554.85
2301365	11/28/2022	EMMER INCORPORATED-W1533565	1533565	926 WHELK CT C	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$127.97
2301366	11/28/2022	ERA AMERICAN - CRV-W692495	692495	204 DAVENPORT RD 15	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.20
2301367	11/28/2022	FENDERS COLLISION USA-W1243135	1243135	136 CAYSON AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.34
2301368	11/28/2022	GARCIA, AMBERLY-W1721195	1721195	1974 CROSSLAKE CV D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.43
2301369	11/28/2022	GERWICK, SHANNON-W1730145	1730145	1822 POINTED LEAF LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.48
2301370	11/28/2022	GOLZAR HOLDINGS LLC-W1512775	1512775	4274 CALINDA LN 223	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$7.66
2301371	11/28/2022	GRAND AMERICAN ENTERPRISES-W1497895	1497895-1	1532 HICKORY ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$38.51
2301371	11/28/2022	GRAND AMERICAN ENTERPRISES-W1497895	1497895-2	1461 CAT MAR RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.31
2301372	11/28/2022	GRAY, TERESA-W1718835	1718835	1020 COUNTRYSIDE CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$114.31
2301373	11/28/2022	GURNICK, KEITH-W1749035	1749035	1178 BROMPTON CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.25



**Warrant Listing**

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2301374	11/28/2022	HEMMER, PATRICK-W1667585	1667585	1709 CONSERVATION 104	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.64
2301375	11/28/2022	HENKES, TAMMY L-W1098425	1098425	4274 CALINDA LN 215	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.15
2301376	11/28/2022	HENNESSY CONSTRUCTION SERVICES-W1733425	1733425	25 FIRE HYD FHM879190	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$287.15
2301377	11/28/2022	HILLARD, JULIA-W1751265	1751265	340 DUVAL ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$20.23
2301378	11/28/2022	HYMAN, CHRISTOPHER T-W1568035	1568035	1710 CONSERVATION 105	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.43
2301379	11/28/2022	IRION, JEREMY-W1353205	1353205	2999 BLUE PINE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$133.68
2301380	11/28/2022	JEANMARIE, SHARON-W956415	956415	245 COUNTRY CLUB RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$159.87
2301381	11/28/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695	1802 TSUGA WAY E	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$104.04
2301381	11/28/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695-1	1800 TSUGA WAY B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.65
2301381	11/28/2022	JIMMY HENDERSON CONSTRUCTION *-W133695	133695-2	615 BOB SIKES BLVD 5	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$25.77
2301382	11/28/2022	JOHNSON, CHEYENNE-W1716565	1716565	995 NW DENTON BLVD H1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.10
2301383	11/28/2022	KLOCK-WARD, JOSHUA-W1723475	1723475	50 5TH AVE B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.75
2301384	11/28/2022	LNK DEVELOPMENT INC-W766385	766385	821 PLAYGROUND RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.23
2301385	11/28/2022	LOGAN, ARIEL-W1753035	1753035	89 BINNACLE LN	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.96
2301386	11/28/2022	LOHACHAREONVANICH, VANISSA-W1627795	1627795	858 FAIRVIEW DR A	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.53
2301387	11/28/2022	LURIN REAL ESTATE HOLDINGS VI,-W1600945	1600945	493 KANUHA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.22
2301388	11/28/2022	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	1744185-1	306 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$85.51
2301388	11/28/2022	LURIN REAL ESTATE HOLDINGSXLIX-W1744185	1744185-2	903 PIPPIN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$77.08
2301389	11/28/2022	MAHABIR, MEERA-W1747715	1747715	4420 PARSONI LOOP	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$101.66
2301390	11/28/2022	MARY WARD PROPERTIES***-W1075915	1075915	1617 TRENT ST	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$22.73
2301391	11/28/2022	MCGAVIN, ROBERT-W987855	987855	1057 QUAIL HOLLOW DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.79
2301392	11/28/2022	MCGILL,ZACHERY-W1658785	1658785	209 JUNIPER CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.83
2301393	11/28/2022	MEDINA, JEFFREY-W1757255	1757255	1325 GREENDALE AVE 35	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.82
2301394	11/28/2022	MENDOZA, BENJAMIN-W1693655	1693655	4274 CALINDA LN 244	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$1.75
2301395	11/28/2022	MITCHELL, KIMBERLY-W1751025	1751025	921 DENTON BLVD 207	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$12.98
2301396	11/28/2022	MITCHELL, TOOSAINT-W1671085	1671085	1500 LEWIS TURNER L1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$18.61
2301397	11/28/2022	MORALES CASTILLO, ENRIQUE-W1680985	1680985	807 AZALEA DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.86
2301398	11/28/2022	MORGAN, DANIEL D-W1562175	1562175	823 ST PIERRE CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$60.38
2301399	11/28/2022	MORSE, ROBERT J-W617305	617305	1566 MEADOWBROOK CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$50.00
2301400	11/28/2022	MOUL, JAMIE-W1709905	1709905	151 RICKEY AVE 13	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.04
2301401	11/28/2022	NBI PROPERTIES INC-W1023755	1023755	3 SKIPPER AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$113.48
2301402	11/28/2022	NELMS, ELLIOTT L-W1028865	1028865	918 WILLIAMS CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.04
2301403	11/28/2022	NEWBERRY, JON M-W518225	518225	4216 COUGAR CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$8.25
2301404	11/28/2022	NEWCASTLE REALTY-W1394865	1394865	1810 HURLBURT RD 9	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$24.25
2301405	11/28/2022	NORMAND, KEMP J-W896855	896855	914 N RIDGEWOOD CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$16.66
2301406	11/28/2022	PEREZ, FELYCIA-W1757315	1757315	614 CARNATHAN CT	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.36

**Warrant Listing**

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2301407	11/28/2022	PETERS, FRED W-W122335	122335	136 MONAHAN DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$232.63
2301408	11/28/2022	QUADE, MICHAEL HARRY-W1677765	1677765	510 SCHNEIDER DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.50
2301409	11/28/2022	QUINTANA SNCHEZ, HUGO-W1442865	1442865	802 LARK ST 10	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$84.06
2301410	11/28/2022	RICH, DANIEL-W1749915	1749915	315 BREAM AVE 205	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$2.27
2301411	11/28/2022	ROBINSON, SARAH M-W1724575	1724575	1700 CONSERVATION 106	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.43
2301412	11/28/2022	ROSEWOOD REALTY INC-W758635	758635-1	703 CREEKWOOD RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$146.21
2301412	11/28/2022	ROSEWOOD REALTY INC-W758635	758635-2	701 CREEKWOOD RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$93.70
2301413	11/28/2022	S&W SALES AND SERVICE-W1741915	1741915	1500 LEWIS TURNER P1	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$17.57
2301414	11/28/2022	SCHMIDT, ERNEST D-W829985	829985	215 PARKWOOD CIR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$67.49
2301415	11/28/2022	SCOTT, GIULIANA F-W1097075	1097075	503 CHINA'S CV	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.00
2301416	11/28/2022	SEASHORE ENTERPRISES ***-W409145	409145	110 HAWKINS RD B	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.49
2301417	11/28/2022	SEMENOV, MICHAEL A-W646405	646405	810 NE EGLIN PKY	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$64.33
2301418	11/28/2022	SHANYN NICOLE WATKINS CORP-W1506955	1506955	820 TANAGER RD 4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.24
2301419	11/28/2022	SIZER, LAMONZE-W1676515	1676515	214 COUNTRY CLUB DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$9.21
2301420	11/28/2022	SMART CORPORATE HOUSING-W1736595	1736595	323 NW RACETRACK 3311	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$10.48
2301421	11/28/2022	SMITH, BRITTANY-W1714535	1714535	313 NW RACETRACK 5206	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$11.79
2301422	11/28/2022	SMITH, CHRISTOPHER-W1719665	1719665	632 GAP CREEK DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$359.19
2301423	11/28/2022	SWANN, JEFFERY-W1311295	1311295	1509 HERITAGE RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$3.06
2301424	11/28/2022	TAKACH, MICHAEL SHANE-W1574785	1574785	315 NW RACETRACK 6202	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.69
2301425	11/28/2022	TEAL, SABTAH D-W1625545	1625545	325 NW RACETRACK 4311	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$4.61
2301426	11/28/2022	THE ESTATE OF BARRY-W1580725	1580725	123 BOB SIKES BLVD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$23.67
2301427	11/28/2022	TIMCO-W1762305	1762305	6 FIRE HYD FHM8791909	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$418.51
2301428	11/28/2022	TINDELL, JIMMY B-W1660005	1660005	916 RUE DE LA SAVOIE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$126.94
2301429	11/28/2022	TRACY ACREE CONSTRUCTION-W125515	125515	61 9TH AVE D	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$40.72
2301430	11/28/2022	TRAYWICK, MICHAEL E-W828075	828075	2252 TITANIUM DR	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$82.32
2301431	11/28/2022	VOYT, STEPHEN-W1720035	1720035	100 4TH AVE	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$6.96
2301432	11/28/2022	WHITROCK ASSOCIATES *-W401385	401385	104 DAVENPORT RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$56.94
2301433	11/28/2022	WILLIAMS, JOE P-W71665	71665-1	235 BEULAH ST 11-16	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$69.67
2301433	11/28/2022	WILLIAMS, JOE P-W71665	71665-2	8 MARLBOROUGH RD	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$30.71
2301434	11/28/2022	WRIGHT, KARECA K-W869405	869405	1000 CROSSWINDS G102	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$5.44
2301435	11/28/2022	ZEL TECHNOLOGIES LLC-W1407235	1407235	6 11TH AVE H4	4100R-WATER & SEWER REVENUE	343608-W&S ADVANCE PAYMENTS	\$27.62
2301436	11/28/2022	EMS REFUND-EMS03239	51318	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.50
2301437	11/28/2022	EMS REFUND-EMS03483	54373	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$177.49
2301438	11/28/2022	EMS REFUND-EMS03484	62278	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.00
2301439	11/28/2022	EMS REFUND-EMS03288	61241	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.93
2301439	11/28/2022	EMS REFUND-EMS03288	61411	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$98.50

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301439	11/28/2022	EMS REFUND-EMS03288	61482	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$102.80
2301440	11/28/2022	EMS REFUND-EMS03485	53870	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$59.64
2301441	11/28/2022	EMS REFUND-EMS03461	52466	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$222.62
2301442	11/28/2022	EMS REFUND-EMS03240	55827	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$55.73
2301442	11/28/2022	EMS REFUND-EMS03240	57123	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2301442	11/28/2022	EMS REFUND-EMS03240	60761	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$53.00
2301442	11/28/2022	EMS REFUND-EMS03240	61007	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.93
2301442	11/28/2022	EMS REFUND-EMS03240	62649	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.26
2301442	11/28/2022	EMS REFUND-EMS03240	63741	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$81.46
2301443	11/28/2022	EMS REFUND-EMS03486	66351	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$44.00
2301444	11/28/2022	EMS REFUND-EMS03487	49705	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$25.00
2301445	11/28/2022	EMS REFUND-EMS03488	61172	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$981.68
2301446	11/28/2022	EMS REFUND-EMS03489	55378	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$866.00
2301447	11/28/2022	EMS REFUND-EMS03168	22219	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$45.39
2301447	11/28/2022	EMS REFUND-EMS03168	46769	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.42
2301447	11/28/2022	EMS REFUND-EMS03168	47520	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$131.38
2301447	11/28/2022	EMS REFUND-EMS03168	53655	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.88
2301447	11/28/2022	EMS REFUND-EMS03168	55366	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2301447	11/28/2022	EMS REFUND-EMS03168	55849	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2301447	11/28/2022	EMS REFUND-EMS03168	57134	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$47.71
2301447	11/28/2022	EMS REFUND-EMS03168	60093	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2301447	11/28/2022	EMS REFUND-EMS03168	60230	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$136.00
2301447	11/28/2022	EMS REFUND-EMS03168	60264	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2301447	11/28/2022	EMS REFUND-EMS03168	60353	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.33
2301447	11/28/2022	EMS REFUND-EMS03168	61711	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$49.80
2301447	11/28/2022	EMS REFUND-EMS03168	61715	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$58.94
2301447	11/28/2022	EMS REFUND-EMS03168	63206	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$76.81
2301447	11/28/2022	EMS REFUND-EMS03168	63619	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$87.88
2301448	11/28/2022	EMS REFUND-EMS03490	33067	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$947.16
2301449	11/28/2022	EMS REFUND-EMS03169	64416	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$238.54
2301449	11/28/2022	EMS REFUND-EMS03169	64836	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$194.54
2301450	11/28/2022	EMS REFUND-EMS03363	56238	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$90.64
2301450	11/28/2022	EMS REFUND-EMS03363	56543	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$399.98
2301450	11/28/2022	EMS REFUND-EMS03363	63724	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.90
2301450	11/28/2022	EMS REFUND-EMS03363	64530	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$78.90
2301451	11/28/2022	EMS REFUND-EMS02078	36060	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$527.28

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
2301452	11/28/2022	EMS REFUND-EMS01961	65606	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$738.03
2301454	11/28/2022	EMS REFUND-EMS03295	11182	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$297.22
2301454	11/28/2022	EMS REFUND-EMS03295	12143	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$187.68
2301454	11/28/2022	EMS REFUND-EMS03295	12783	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$456.26
2301454	11/28/2022	EMS REFUND-EMS03295	12804	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$421.28
2301454	11/28/2022	EMS REFUND-EMS03295	17624	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$174.05
2301454	11/28/2022	EMS REFUND-EMS03295	27363	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$212.71
2301454	11/28/2022	EMS REFUND-EMS03295	31340	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$225.53
2301454	11/28/2022	EMS REFUND-EMS03295	40842	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$183.41
2301454	11/28/2022	EMS REFUND-EMS03295	45495	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$192.76
2301454	11/28/2022	EMS REFUND-EMS03295	47832	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$375.91
2301454	11/28/2022	EMS REFUND-EMS03295	48225	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$485.97
2301454	11/28/2022	EMS REFUND-EMS03295	48330	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$329.07
2301454	11/28/2022	EMS REFUND-EMS03295	48701	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$350.24
2301454	11/28/2022	EMS REFUND-EMS03295	48709	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$242.16
2301454	11/28/2022	EMS REFUND-EMS03295	48888	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$305.97
2301454	11/28/2022	EMS REFUND-EMS03295	50128	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$309.30
2301454	11/28/2022	EMS REFUND-EMS03295	50640	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$189.30
2301454	11/28/2022	EMS REFUND-EMS03295	52012	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$358.58
2301454	11/28/2022	EMS REFUND-EMS03295	53070	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$397.66
2301454	11/28/2022	EMS REFUND-EMS03295	54210	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$189.30
2301454	11/28/2022	EMS REFUND-EMS03295	55498	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$381.91
2301454	11/28/2022	EMS REFUND-EMS03295	56128	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$382.76
2301454	11/28/2022	EMS REFUND-EMS03295	56190	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$123.44
2301454	11/28/2022	EMS REFUND-EMS03295	56352	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$306.22
2301454	11/28/2022	EMS REFUND-EMS03295	60134	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$550.03
2301454	11/28/2022	EMS REFUND-EMS03295	60523	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$373.12
2301455	11/28/2022	EMS REFUND-EMS03311	60523	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$95.19
2301455	11/28/2022	EMS REFUND-EMS03311	7000	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$6.46
2301456	11/28/2022	EMS REFUND-EMS03275	63594	REFUND	450-EMERGENCY MEDICAL SERVICE	1151002-ACCOUNTS REC-ADP	\$880.00
V2300761	11/03/2022	ACF STANDBY SYSTEMS LLC-21500284	023E1934571	NATURAL GAS / 230KW / 480	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$5,850.00
V2300775	11/03/2022	BOUND TREE MEDICAL LLC-20202642	64997377	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,063.95
V2300775	11/03/2022	BOUND TREE MEDICAL LLC-20202642	84724705	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,999.08
V2300775	11/03/2022	BOUND TREE MEDICAL LLC-20202642	84733481	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,007.71
V2300775	11/03/2022	BOUND TREE MEDICAL LLC-20202642	84734942	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$299.10
V2300775	11/03/2022	BOUND TREE MEDICAL LLC-20202642	84738726	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$78.60

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2300775	11/03/2022	BOUND TREE MEDICAL LLC-20202642	84741666	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,023.42
V2300775	11/03/2022	BOUND TREE MEDICAL LLC-20202642	84741667	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$241.30
V2300775	11/03/2022	BOUND TREE MEDICAL LLC-20202642	84741668	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$395.60
V2300777	11/03/2022	MACK BUSBEE-004028	NOV2022	NOV 2022 DRAW	0181-PROPERTY APPRAISER	591060-BT-PROPERTY APPRAISER	\$238,765.10
V2300782	11/03/2022	CHAMPION CONTRACTORS INC-20801597	2304	CUTS 10/24-25/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$422.25
V2300786	11/03/2022	CITY OF FORT WALTON-001927	1787312312	82 READY AVE AW	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$500.68
V2300787	11/03/2022	CITY OF NICEVILLE-001928	0100021001	106 BULLOCK BLVD	4500-EMERGENCY MEDICAL SERVICE	543010-UTILITIES-WATER & SEWER	\$250.75
V2300787	11/03/2022	CITY OF NICEVILLE-001928	0220132500	1001 COLLEGE BLVD E	4101-WATER & SEWER-OPERATING	543002-UTILITIES-WATER SYSTEMS	\$13.88
V2300803	11/03/2022	FAYE DOUGLAS-EMP0218	3364049	JUL-SEP22 LOCAL MLG	0105-OFFICE MGT & BUDGET (OMB)	540001-TRAVEL IN-COUNTY	\$446.63
V2300807	11/03/2022	EA TAPPING SERVICES LLC-20900747	9964	EGLIN/NICEVILL RCWM	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$9,000.00
V2300810	11/03/2022	ES OPCO USA LLC-22100038	IN0621721	ML KONTROL 4-4 MOSQ	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$41,387.50
V2300810	11/03/2022	ES OPCO USA LLC-22100038	IN0621731	ML KONTROL 4-4 MOSQ	0160-MOSQUITO CONTROL	552601-CHEMICAL SUPPLIES	\$41,387.50
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14415954	PO#22200422 ERROR	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$1,688.97
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$57.49
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$141.94
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$115.41
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$1.22
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$164.94
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$88.17
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$20.08
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	PIPE, 12" PVC, C-900 , DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$572.17
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	PIPE, 12", D.I. CLASS 200	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$496.37
V2300812	11/03/2022	FERGUSON ENTERPRISES INC-20300333	14538543	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$8.01
V2300819	11/03/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221174	INSTALL NEW FIELD OFF	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$924.74
V2300819	11/03/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221221	CV CRTHS 10/4/22	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$174.90
V2300819	11/03/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221230	FWB ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$306.30
V2300819	11/03/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221232	FWN ANNEX CRTHS	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$862.56
V2300821	11/03/2022	HDR ENGINEERING INC-014984	1200469771	NW CVW BPASS	732041-FDOT CV BYPASS STUDY (O)	531500-PS-ENGINEERING	\$20,617.50
V2300822	11/03/2022	ISAAC JONES-20220032	24	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00
V2300823	11/03/2022	JD PEACOCK II CLERK OF COURT-000001	NOV 2022	BCC FINANCE	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$67,895.61
V2300823	11/03/2022	JD PEACOCK II CLERK OF COURT-000001	NOV 2022	BCC TRANSFER	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$15,151.52
V2300823	11/03/2022	JD PEACOCK II CLERK OF COURT-000001	NOV 2022	CLERK TO BCC	0180-CLERK TO THE BCC	591051-BT-CLERK-BOARD SECRETARY	\$14,428.64
V2300823	11/03/2022	JD PEACOCK II CLERK OF COURT-000001	NOV 2022	EXEC ADMIN	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$6,590.91
V2300823	11/03/2022	JD PEACOCK II CLERK OF COURT-000001	NOV 2022	INFO SYSTEMS	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$18,812.88
V2300823	11/03/2022	JD PEACOCK II CLERK OF COURT-000001	NOV 2022	INSPECTOR GENERAL	0180-CLERK TO THE BCC	591052-BT-CLK-INSPECTOR GENERAL	\$18,965.23
V2300823	11/03/2022	JD PEACOCK II CLERK OF COURT-000001	NOV 2022	RECORDS MANAGEMENT	0180-CLERK TO THE BCC	591050-BT-CLERK TO THE BCC	\$4,027.73

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2003854	PW RECORDING FEE	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$222.50
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2041063	GM RECORDING FEE	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$37.00
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2102287	WS RECORDING FEE	411-WATER & SEWER ENTERPRISE	2070510-DTOF-CLERK OF COURT	\$10.00
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2109245	TRAN RECORDING FEE	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$27.00
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2137813	PW RECORDING FEE	101-COUNTY TRANSP TRUST FUND	2070510-DTOF-CLERK OF COURT	\$62.50
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2153116	GM RECORDING FEE	001-GENERAL FUND	2070510-DTOF-CLERK OF COURT	\$18.50
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2158786	PW RECORDING FEE	3301-SALES TAX ROAD PROJECTS	563001-INFRASTRUCTURE-SALES TAX	\$62.50
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2159206	EMS RECORDING FEE	0121-EMERGENCY MANAGEMENT	549151-RECORDING FEES	\$171.50
V2300824	11/03/2022	JD PEACOCK II CLERK OF COURT-006052	2159617	BCC RECORDING FEE	0101-BOARD COUNTY COMMISSIONER	549151-RECORDING FEES	\$647.50
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023327	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,305.67
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023339	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$3,189.80
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023597	S BELL 10/22/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$282.60
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023597	S BELL 10/22/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$282.60
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023601	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$276.10
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023602	D BROADWAY 10/22/22	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023603	X SANTANA 10/22/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$101.50
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023604	A IBANES 10/22/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$363.70
V2300825	11/03/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023607	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$2,038.01
V2300827	11/03/2022	MANSFIELD OIL CO INC-20402014	23679957	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$28,039.57
V2300827	11/03/2022	MANSFIELD OIL CO INC-20402014	23681813	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$32,462.99
V2300827	11/03/2022	MANSFIELD OIL CO INC-20402014	23681848	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$20,830.28
V2300827	11/03/2022	MANSFIELD OIL CO INC-20402014	23708375	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$31,243.64
V2300830	11/03/2022	MILES PARTNERSHIP LLLP-21700030	71381	ANNUAL SVC FEE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$4,461.54
V2300832	11/03/2022	MOTT MACDONALD CONSULTANTS-20400265	502406408	VETERANS PARK PH 2	1175-1ST TDT-BEACHES & PARKS	563720-VETERANS PARK	\$2,504.00
V2300833	11/03/2022	NABORS,GIBLIN & NICKERSON PA-010277	46058	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$38.29
V2300836	11/03/2022	NICK TOMECEK-EMP0313	3363194	OCT22 LOCAL MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$107.50
V2300836	11/03/2022	NICK TOMECEK-EMP0313	3363939	SEP22 LOCAL MLG	0102-COUNTY ADMINISTRATOR	540001-TRAVEL IN-COUNTY	\$23.75
V2300838	11/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226935	W/E 10/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$99.55)
V2300838	11/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226936	W/E 10/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$135.66
V2300838	11/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226937	W/E 10/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,402.72
V2300838	11/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226938	W/E 10/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$167.58
V2300838	11/03/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226939	W/E 10/22/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,786.95
V2300839	11/03/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	T23002	ADVANCED COMM NOV22	0116-TAX COLLECTOR OPERATING	549005-COMMISSIONS-TAX COLLECTOR	\$423,592.53
V2300839	11/03/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23003	VIN#54DC4W1DXPS202022	3202-ROAD/BRIDGE-1 LOGT	549900-MISCELLANEOUS CHARGES	\$119.55
V2300839	11/03/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23004	VIN#1FD7X2B66NEF31815	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$119.55
V2300842	11/03/2022	DARE CAPITAL PARTNERS LLC-22000129	200546	TO2 SR 85 N 48CT REP	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$2,790.00

**Warrant Listing**

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V2300842	11/03/2022	DARE CAPITAL PARTNERS LLC-22000129	200547	TO1 SR 85 S 48CT REP	1125-FIBER OPTIC NETWORK	534900-CS-OTHER	\$7,440.00
V2300843	11/03/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	83448	AL 10/11/22-10/1/23	5102-SELF INSURANCE	545010-INSURANCE-GEN LIABILITY	\$1,063.00
V2300843	11/03/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	83448	APD 10/1/22-10/1/23	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$2,324.00
V2300844	11/03/2022	RENAE HARRISON-EMP0372	3347482	9/8/22 LOCAL MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$35.00
V2300844	11/03/2022	RENAE HARRISON-EMP0372	3362491	10/20/22 LOCAL MLG	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$35.00
V2300846	11/03/2022	JUDGE BEN GORDON, JR-013747	2022SEPT	9/1-9/30/2022	701792-USDOJ JUSTICE FOR FAM (O)	534900-CS-OTHER	\$13,439.84
V2300849	11/03/2022	SMILE N WAVE SAILING LLC-22100074	4FY23	PACK # 4 DOLPHIN SAIL AND	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$1,068.24
V2300869	11/03/2022	WADE FAMILY HOMES LLC-20220057	33-2	131 PINOAK COURT	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$18,072.29
V2300869	11/03/2022	WADE FAMILY HOMES LLC-20220057	34-2	3025 WINDSOR CIRCLE	712050-FHFC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$28,908.39
V2300880	11/03/2022	YELLOW RIVER SOIL & WATER-002937	OCT 2022	OCT 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2300882	11/09/2022	ANCHORS SMITH GRIMSLEY-9900005	PROP PURCH	TARPON BEACH	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$14,041,725.00
V2300883	11/09/2022	NABORS GIBLIN & NICKERSON PA-9900002	PROP PURCH	SHOAL RIVER RANCH	712120-UST AMERICAN RESCUE ACT O	561101-LAND-SHOAL RIVER	\$1,395,920.00
V2300892	11/10/2022	B&C FIRE SAFETY INC-001561	A110065	ADMIN BLDG #545B	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$75.00
V2300892	11/10/2022	B&C FIRE SAFETY INC-001561	A110342	CRTHS EXT #526A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$215.40
V2300892	11/10/2022	B&C FIRE SAFETY INC-001561	A110372	EMS #531A	0112-FACILITIES MAINTENANCE	546103-RM-FIRE SAFETY	\$107.70
V2300892	11/10/2022	B&C FIRE SAFETY INC-001561	INS110849	ARPT FIRE PUMP #026E	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$495.00
V2300897	11/10/2022	JENNIFER BEARDEN-EMP00152	3367682	10/1-10/14/22 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$129.63
V2300898	11/10/2022	DOROTHEE BENNETT-EMP00281	3364900	10/8-10/26/22 MILEAGE	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$68.75
V2300901	11/10/2022	KELLY BIRD-EMP0216	3355605	9/8-9/28/22 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$92.50
V2300901	11/10/2022	KELLY BIRD-EMP0216	3366273	10/12/22 MILEAGE	5101-RISK MANAGEMENT	540001-TRAVEL IN-COUNTY	\$35.00
V2300902	11/10/2022	BOONE OAKLEY, LLC-21900013	6522	VIRTUAL MEDIA EVENT	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$6,304.19
V2300902	11/10/2022	BOONE OAKLEY, LLC-21900013	6523	SPROUT SOCIAL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$42.57
V2300902	11/10/2022	BOONE OAKLEY, LLC-21900013	6523	SPROUT SOCIAL MEDIA TOOL	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$255.43
V2300903	11/10/2022	BOUND TREE MEDICAL LLC-20202642	64982714	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$55.80
V2300903	11/10/2022	BOUND TREE MEDICAL LLC-20202642	84744616	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$695.70
V2300903	11/10/2022	BOUND TREE MEDICAL LLC-20202642	84744617	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,023.51
V2300903	11/10/2022	BOUND TREE MEDICAL LLC-20202642	84748412	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$182.88
V2300904	11/10/2022	BREANNA WADE-EMP0334	3366497	10/4-10/10/22 MILEAGE	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$55.38
V2300905	11/10/2022	BRIDGEWAY CENTER INC-003193	A02801022	OCT22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$29,884.07
V2300905	11/10/2022	BRIDGEWAY CENTER INC-003193	A02801022L	OCT22 PRETRIAL	702061-MENTAL HEALTH PILOT (O)	534613-CS-BRIDGEWAY OPERATING	\$6,087.99
V2300909	11/10/2022	C W ROBERTS CONTRACTING INC-20101504	1060181	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$362.10
V2300909	11/10/2022	C W ROBERTS CONTRACTING INC-20101504	1060181	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$40,754.10
V2300911	11/10/2022	CHAMPION CONTRACTORS INC-20801597	2305	CUTS/TRIMS 10/30-11/1	1024-PRISONER BENEFIT	534900-CS-OTHER	\$579.50
V2300916	11/10/2022	CHS TX, INC.-20220120	YCC000000222	OCT22 BASE FEES	0126-CORRECTIONS DEPARTMENT	531230-PS-INMATE HEALTH SERVICES	\$254,918.24
V2300916	11/10/2022	CHS TX, INC.-20220120	YCC000000222	OCT22 BASE FEES	1024-PRISONER BENEFIT	531230-PS-INMATE HEALTH SERVICES	\$10,179.76
V2300918	11/10/2022	CITY OF DESTIN-004710	20224	8/3-9/30/22 FY22/23	1413-CITY OF DESTIN	581702-CITY OF DESTIN	\$169,031.36
V2300919	11/10/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$40.97

**Warrant Listing**

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V2300919	11/10/2022	CITY OF FORT WALTON-001927	10050119116	206 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$95.04
V2300919	11/10/2022	CITY OF FORT WALTON-001927	1756912114	84 READY AVE NW	1002-ROAD MAINTENANCE	543010-UTILITIES-WATER & SEWER	\$984.54
V2300919	11/10/2022	CITY OF FORT WALTON-001927	1756926618	80 READY AVE NW	4301-SOLID WASTE	543010-UTILITIES-WATER & SEWER	\$138.95
V2300919	11/10/2022	CITY OF FORT WALTON-001927	2432715746	127 HOLLYWOOD BLVD NW	0130-AGRICULTURE EXTENSION	543004-UTILITIES-GARBAGE	\$84.84
V2300919	11/10/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$962.21
V2300919	11/10/2022	CITY OF FORT WALTON-001927	7613528440	1940 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$283.78
V2300919	11/10/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$127.01
V2300919	11/10/2022	CITY OF FORT WALTON-001927	8228319112	208 STAFF DR NE	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$155.27
V2300919	11/10/2022	CITY OF FORT WALTON-001927	8228331240	1976 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$127.01
V2300919	11/10/2022	CITY OF FORT WALTON-001927	9021930280	1962 LEWIS TURNER BLV	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$13.28
V2300921	11/10/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543004-UTILITIES-GARBAGE	\$122.74
V2300921	11/10/2022	CITY OF NICEVILLE-001928	0130054000	100 COLLEGE BLVD	0114-GEN SERV-OTHER	543010-UTILITIES-WATER & SEWER	\$136.57
V2300937	11/10/2022	SHEILA O DUNNING-20202925	3367589	10/14-10/15/22 MLG	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$21.63
V2300939	11/10/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2092449	HTEC AIR RELEASE VALVE, 2	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$8,730.11
V2300939	11/10/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2092449	HTEC AIR RELEASE VALVE, 2"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5,261.85
V2300940	11/10/2022	ERIC ADEN SHERIFF-012875	2	AIRPORT	0183R-SHERIFF REVENUE	381421-BUDG TRF-AIRPORT	(\$245,784.92)
V2300940	11/10/2022	ERIC ADEN SHERIFF-012875	2	AIRPORT	0183-SHERIFF	591088-BT-SHERIFF-AIRPORT	\$245,784.92
V2300940	11/10/2022	ERIC ADEN SHERIFF-012875	2	AIRPORT	4298-INTERFUND TRANSFER	591086-BT-SHERIFF-LAW ENFORCEMNT	\$245,784.92
V2300940	11/10/2022	ERIC ADEN SHERIFF-012875	2	COMM CTR	0183-SHERIFF	591090-BT-SHERIFF-COMM CTR	\$284,126.50
V2300940	11/10/2022	ERIC ADEN SHERIFF-012875	2	COURT SERVICES	0183-SHERIFF	591085-BT-SHERIFF-JUDICIAL	\$175,439.92
V2300940	11/10/2022	ERIC ADEN SHERIFF-012875	2	DETENTION CENTER	0183-SHERIFF	591084-BT-SHERIFF-DETENTION	\$96,750.75
V2300940	11/10/2022	ERIC ADEN SHERIFF-012875	2	LAW ENFORCEMENT	0183-SHERIFF	591086-BT-SHERIFF-LAW ENFORCEMNT	\$3,883,480.50
V2300961	11/10/2022	GEHRING GROUP INC-22100135	1062823	NOV 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2300962	11/10/2022	GILMORE MOVING & STORAGE INC D/B/A-20502008	REISSUE CK	CK# V2300492 REISSUE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$837.20
V2300963	11/10/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221321	APPLICATIONS BLDG	0111-INFORMATION TECHNOLOGY	546640-RM-EQUIPMENT	\$8,148.00
V2300968	11/10/2022	HDR ENGINEERING INC-014984	1200466624	TO13 COUNTY POND 314	3303-SALES TAX STORMWATER PROJ	563005-COUNT POND 314	\$12,454.50
V2300968	11/10/2022	HDR ENGINEERING INC-014984	1200467642	TO15 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$4,578.29
V2300968	11/10/2022	HDR ENGINEERING INC-014984	1200468069	TO14 SW CV BYPASS	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$134,124.12
V2300968	11/10/2022	HDR ENGINEERING INC-014984	1200474970	TO3 CV BYPASS UTILITY	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$6,745.24
V2300970	11/10/2022	TERRIE HENDERSON-EMP00338	3358617	9/2-9/26/22 MLG	1031-DRUG ABUSE TRUST	540001-TRAVEL IN-COUNTY	\$175.00
V2300976	11/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1022	BCC	0101-BOARD COUNTY COMMISSIONER	542001-POSTAGE/FREIGHT CHARGES	\$11.31
V2300976	11/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1022	DOC	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.45
V2300976	11/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1022	EMS	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$87.33
V2300976	11/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1022	PRTL	0610-PRETRIAL SERVICES PROGRAM	542001-POSTAGE/FREIGHT CHARGES	\$2.85
V2300976	11/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1022	PUR	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$14.39
V2300976	11/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1022	TDD	1173-3RD TDT-C.C. O & M	542001-POSTAGE/FREIGHT CHARGES	\$50.16
V2300976	11/10/2022	JD PEACOCK II CLERK OF COURT-000001	POSTAGE1022	VA	0151-VETERANS SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$13.29
V2300976	11/10/2022	JD PEACOCK II CLERK OF COURT-000001	TDT22OCT	TDT OCT22 COLLECTION	1410-OKALOOSA COUNTY TOURISM	534759-CS-TDT COLLECTION SVCS	\$53,288.39



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2300977	11/10/2022	JD PEACOCK II CLERK OF COURT-006052	2159877	GM RECORDING FEE	712350-FHCC S.H.I.P. 2023 (O)	549151-RECORDING FEES	\$10.00
V2300977	11/10/2022	JD PEACOCK II CLERK OF COURT-006052	2160953	GM RECORDING FEE	0108-PLANNING DEPARTMENT	549151-RECORDING FEES	\$28.50
V2300983	11/10/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023778	S BELL 10/29/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$272.01
V2300983	11/10/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023778	S BELL 10/29/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$272.00
V2300983	11/10/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023782	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$85.48
V2300983	11/10/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023784	D BROADWAY 10/29/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2300983	11/10/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023796	A IBANES 10/29/22	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$345.52
V2300983	11/10/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023800	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$2,016.61
V2300983	11/10/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024032	S BELL 11/5/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$282.60
V2300983	11/10/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024032	S BELL 11/5/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$282.60
V2300985	11/10/2022	MILES PARTNERSHIP LLLP-21700030	71382	ANNUAL SVC FEE	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,462.50
V2300990	11/10/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226958	W/E 10/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$46.30)
V2300990	11/10/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226959	W/E 10/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$311.22
V2300990	11/10/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226960	W/E 10/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,349.74
V2300990	11/10/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226961	W/E 10/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$159.60
V2300990	11/10/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226962	W/E 10/29/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,577.05
V2300992	11/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23005	VIN#1FD7X2B66NEF31815	0112-FACILITIES MAINTENANCE	549900-MISCELLANEOUS CHARGES	\$39.30
V2300992	11/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23005	VIN#1FT7X2B69NEF31747	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$7.72
V2300992	11/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23005	VIN#1FT7X2B69NEF31747	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$55.73
V2300992	11/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23005	VIN#1FT7X2B69NEF31747	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$22.30
V2300992	11/10/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23005	VIN#3NSCDA575NE317380	4207-AIRPORT-CAPITAL OUTLAY	549900-MISCELLANEOUS CHARGES	\$40.75
V2300993	11/10/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	5444FAIRCHLD	113N23000000100000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$253.00
V2300993	11/10/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	5495JOHNGIVE	113N23000000030000	4220-BOB SIKES-OPERATING	549900-MISCELLANEOUS CHARGES	\$6,577.96
V2300998	11/10/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22011	NOV 2022 SVC	0120-GEN SERV-FIRE CONTROL	534204-CS-OI FIRE DISTRICT	\$1,399.83
V2300998	11/10/2022	OKALOOSA ISLAND FIRE DISTRICT-010500	22011	NOV 2022 SVC	1410-OKALOOSA COUNTY TOURISM	534204-CS-OI FIRE DISTRICT	\$1,393.17
V2301002	11/10/2022	POLYENGINEERING INC-003365	19450	TO20 7/3-9/30/2022	4101-WATER & SEWER-OPERATING	531900-PS-OTHER	\$12,794.00
V2301007	11/10/2022	SOLO PRINTING LLC-22100047	76323	OCT22 STORAGE	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$508.90
V2301007	11/10/2022	SOLO PRINTING LLC-22100047	76323	OCT22 STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$183.37
V2301011	11/10/2022	VICKY STEVER-EMP00216	3365380	10/10-10/26/22 MLG	0171-LIBRARY COOPERATIVE	540001-TRAVEL IN-COUNTY	\$91.25
V2301012	11/10/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1016953	IS 10/1-31/2022	1125-FIBER OPTIC NETWORK	549900-MISCELLANEOUS CHARGES	\$414.11
V2301012	11/10/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1016960	WS OCT 2022	4101-WATER & SEWER-OPERATING	546012-RM-W&S SEWER LINES	\$303.10
V2301012	11/10/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1016960	WS OCT 2022	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$303.10
V2301013	11/10/2022	SYOTOS, LLC-21900108	1726	SVC 10/17-30/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$764.40
V2301013	11/10/2022	SYOTOS, LLC-21900108	1726	SVC 10/17-30/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$411.60
V2301013	11/10/2022	SYOTOS, LLC-21900108	1738	SEC SVC 10/29/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$156.00
V2301013	11/10/2022	SYOTOS, LLC-21900108	1739	SEC SVC 11/4-5/2022	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$474.00
V2301015	11/10/2022	THE GABOTON GROUP LLC-21600128	10386	OCT 2022 RETAINER	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$1,667.00

**Warrant Listing**

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V2301018	11/10/2022	TRI NATIVE CONTRACTORS INC-20220117	22110201	ARTIFICIAL REEF	1175-1ST TDT-BEACHES & PARKS	563753-ARTIFICIAL REEF	\$240,000.00
V2301051	11/10/2022	WATERMAN VENTURES LLC-22000226	1056	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$2,000.00
V2301051	11/10/2022	WATERMAN VENTURES LLC-22000226	1057	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,800.00
V2301054	11/17/2022	AIRGAS USA LLC-006483	9500752785	EMS OCT 2022 SVC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,519.37
V2301063	11/17/2022	BARBARA COREY-20220177	11072022	OCT22 UNIFORMS	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$292.00
V2301069	11/17/2022	BOONE OAKLEY, LLC-21900013	6527	FOCUS VISION RESEARCH	1410-OKALOOSA COUNTY TOURISM	548041-RESEARCH	\$12,103.67
V2301071	11/17/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8098755	VA PK LANDSCAPE MAINT	0175-TOURIST DISTRICT PARKS	534607-CS-LAWN SERVICE	\$2,972.50
V2301072	11/17/2022	MACK BUSBEE-004028	OCT-DEC 2022	UNINCORPORATED MSTU	1750-UNINCORPORATED MSTU	549004-COMMISSIONS-PROP APPRAISE	\$8,335.82
V2301072	11/17/2022	MACK BUSBEE-004028	OCT-DEC2022	LAKE PIPPIN MSBU	1697-LAKE PIPPIN MAINTENANCE	549004-COMMISSIONS-PROP APPRAISE	\$35.00
V2301072	11/17/2022	MACK BUSBEE-004028	OCT-DEC22	PINES-TRIPLE LAKES	1694-PINES & TRIPLE LAKES MSBU	549004-COMMISSIONS-PROP APPRAISE	\$27.85
V2301074	11/17/2022	C W ROBERTS CONTRACTING INC-20101504	106629	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$3,209.40
V2301074	11/17/2022	C W ROBERTS CONTRACTING INC-20101504	106629	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$32,329.80
V2301078	11/17/2022	CGH TECHNOLOGIES INC-22100192	472005221004	TO5 SLOT ALLOCATION	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$2,080.00
V2301078	11/17/2022	CGH TECHNOLOGIES INC-22100192	472006221003	TO6 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$26,548.83
V2301078	11/17/2022	CGH TECHNOLOGIES INC-22100192	472007221001	TO7 AVIATION SME	4201-AIRPORT ADMINISTRATION	531100-PS-CONSULTANT	\$10,056.38
V2301079	11/17/2022	CHAMPION CONTRACTORS INC-20801597	2306	CUTS/TRIMS 11/6-8/22	1024-PRISONER BENEFIT	534900-CS-OTHER	\$600.00
V2301080	11/17/2022	DARCY CHANEY-20500742	3341549	STTLMNT 10/16-22/2022	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	(\$258.00)
V2301080	11/17/2022	DARCY CHANEY-20500742	3341549	STTLMNT 10/16-22/2022	4400-INSPECTION DEPARTMENT	540002-TRAVEL OUT-OF-COUNTY	\$258.00
V2301087	11/17/2022	CITY OF DESTIN-004710	20224	7/1-9/30/2022 FY22	1175-1ST TDT-BEACHES & PARKS	581702-CITY OF DESTIN	\$226,194.69
V2301103	11/17/2022	DERRICK M BENTON DBA-20220090	GOAT1112022	ADMIN & MARKETING	1410-OKALOOSA COUNTY TOURISM	548050-SPONSORSHIPS	\$6,000.00
V2301113	11/17/2022	EMERALD COAST SCIENCE CENTER-20200968	1292	TDC 10/1-11/3/2022	1410-OKALOOSA COUNTY TOURISM	582703-E.C. SCIENCE CENTER	\$604.91
V2301130	11/17/2022	GEHRING GROUP INC-22100135	1062820	AUG 2022 SVC	5102-SELF INSURANCE	531900-PS-OTHER	\$9,500.00
V2301131	11/17/2022	GLAZE COMMUNICATIONS SERVICES INC-20102498	221333	PW CAMERA CLEANING	0111-INFORMATION TECHNOLOGY	534900-CS-OTHER	\$162.27
V2301139	11/17/2022	JD PEACOCK II CLERK OF COURT-006052	2160305	ARPT RECORDING FEE	4210-DESTIN-OPERATING	549151-RECORDING FEES	\$35.50
V2301139	11/17/2022	JD PEACOCK II CLERK OF COURT-006052	2160313	ARPT RECORDING FEE	4220-BOB SIKES-OPERATING	549151-RECORDING FEES	\$18.50
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023600	K SZUCS 10/22/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,292.40
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	023779	K SZUCS 10/29/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,292.40
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024033	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,232.23
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024034	S GOMEZ 11/5/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$919.60
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024034	X SANTANA 11/5/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$812.00
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024036	D BROADWAY 11/5/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024037	A IBANES 11/5/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$363.70
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024038	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$110.48
V2301141	11/17/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024039	M WICKER 11/5/2022	0130-AGRICULTURE EXTENSION	534500-CS-PERSONNEL	\$165.00
V2301145	11/17/2022	MANSFIELD OIL CO INC-20402014	23708300	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,659.33
V2301145	11/17/2022	MANSFIELD OIL CO INC-20402014	23727127	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$22,784.88

**Warrant Listing**

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V2301145	11/17/2022	MANSFIELD OIL CO INC-20402014	23727128	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$22,570.68
V2301145	11/17/2022	MANSFIELD OIL CO INC-20402014	23729054	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$19,736.96
V2301161	11/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	ATM FEE	ATM FEE	1024-PRISONER BENEFIT	549122-BANK CHARGES	\$978.25
V2301161	11/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226978	W/E 11/05/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$35.95)
V2301161	11/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226979	W/E 11/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$159.60
V2301161	11/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226980	W/E 11/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,216.82
V2301161	11/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226981	W/E 11/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$87.78
V2301161	11/17/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20226982	W/E 11/5/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,932.71
V2301162	11/17/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23006	VIN#5KKHAVDV1PPNZ3743	4101-WATER & SEWER-OPERATING	549900-MISCELLANEOUS CHARGES	\$119.55
V2301165	11/17/2022	PANHANDLE ANIMAL-003831	OKA1022	OCT 2022 SVC	0161-PUBLIC HEALTH	534610-CS-P.A.W.S	\$58,036.00
V2301167	11/17/2022	RISK MANAGEMENT ASSOCIATES INC DBA-21100025	11722	FLOOD POLICIES	5102-SELF INSURANCE	545035-INSURANCE-PROP/BUILDING	\$17,259.00
V2301169	11/17/2022	READ, MELISSA-EMP0168	3346495	STTLMNT 10/2-5/2022	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$209.50
V2301171	11/17/2022	RENAE HARRISON-EMP0372	3370352	MILEAGE 11/10/2022	1028-TEEN COURT	540001-TRAVEL IN-COUNTY	\$35.00
V2301172	11/17/2022	REYNOLDS, SMITH AND HILLS INC-20300540	104819150043	TO4 OKA ARPT SIGNAGE	742041-FDOT REPAINT/RESTRIPE (O)	546620-RM-FACILITIES	\$1,970.66
V2301196	11/17/2022	VULCAN CONSTRUCTION MATERIALS LP-015498	51246062	DEFUNIAK SPRINGS	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$3,968.10
V2301200	11/17/2022	LARRY WILLIAMS-010461	3368613	MILEAGE 10/14-21/2022	0130-AGRICULTURE EXTENSION	540001-TRAVEL IN-COUNTY	\$118.50
V2301204	11/18/2022	CITY OF DESTIN-004710	CRH635	CPT RYL MEL RETAINAGE	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	(\$29,664.09)
V2301204	11/18/2022	CITY OF DESTIN-004710	CRH635	CPT RYL MELVIN PARK	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$274,607.40
V2301204	11/18/2022	CITY OF DESTIN-004710	CRH636R1	CPT RYL MEL RETAINAGE	001-GENERAL FUND	2051100-CONTRACTS PAY-RETAINED%	(\$15,940.47)
V2301204	11/18/2022	CITY OF DESTIN-004710	CRH636R1	CPT RYL MELVIN PARK	702070-USDOT CPT ROYAL MELVIN(O)	534900-CS-OTHER	\$145,835.19
V2301205	11/18/2022	ERIC ADEN SHERIFF-012875	130	15PBJA21GG01370JAGX	702281-USDOJ FY21 JAG GRANT (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$17,837.67
V2301205	11/18/2022	ERIC ADEN SHERIFF-012875	130	2019DJBX0806	701980-USDOJ JAG PRGROM 19 (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$7,895.49
V2301205	11/18/2022	ERIC ADEN SHERIFF-012875	130	2020DJBX0768	702127-USDOJ FY20 JAG GRANT (O)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$17,827.49
V2301205	11/18/2022	ERIC ADEN SHERIFF-012875	130	S18210550	712281-FDEM NG911 GIS DATA (C)	591086-BT-SHERIFF-LAW ENFORCEMNT	\$28,800.00
V2301210	11/23/2022	ATTENTI US INC-21200303	R66798	10/1-31/2022	0610-PRETRIAL SERVICES PROGRAM	534900-CS-OTHER	\$18,062.74
V2301212	11/23/2022	B&C FIRE SAFETY INC-001561	A110336	DESTIN/FWB ARPT #505A	4202-VPS-OPERATING	546620-RM-FACILITIES	\$407.46
V2301212	11/23/2022	B&C FIRE SAFETY INC-001561	A110496	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$150.00
V2301212	11/23/2022	B&C FIRE SAFETY INC-001561	A110501	ECCC #507A	1173-3RD TDT-C.C. O & M	546103-RM-FIRE SAFETY	\$1,197.43
V2301212	11/23/2022	B&C FIRE SAFETY INC-001561	INS110969	DESTIN ARPT TOW #501A	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$155.00
V2301217	11/23/2022	BOONE OAKLEY, LLC-21900013	6524	22-23 DIGITAL VIDEO	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$1,765.88
V2301217	11/23/2022	BOONE OAKLEY, LLC-21900013	6528	OCT 2022 SVC	1410-OKALOOSA COUNTY TOURISM	548010-AGENCY BASE SVCS-MONTHLY	\$99,750.00
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84750113	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$618.46
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84750115	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,940.94
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84751920	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$703.80
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84751921	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,683.70
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84753839	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,384.30
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84753840	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$82.05

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84757132	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$4,791.76
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84758433	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$3,936.99
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84759924	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$70.20
V2301218	11/23/2022	BOUND TREE MEDICAL LLC-20202642	84759925	EMS MEDICAL SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,854.70
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	5337561	BWB MSBU IRRIGATION	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$2,348.00
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	5337591	BWB MSBU REPAIR	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$2,449.65
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	5337659	BWB MSBU LAKESIDE	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$2,242.17
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8109122	BWB MSBU BRADFORD	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$7,660.34
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8109536	BWW MSBU IRRIGATION	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$422.78
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8112552	BWB PLANT REMOVAL	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$4,027.00
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8112556	BWB MSBU RAISED BED	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$16,665.50
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8112561	BWB MSBU MEDIAN END	1695-BLUEWATER BAY MSBU	546990-RM-OTHER	\$2,880.46
V2301219	11/23/2022	BRIGHTVIEW LANDSCAPE SERVICES INC-21600187	8140038	BWB MSBU NOV 2022	1695-BLUEWATER BAY MSBU	534607-CS-LAWN SERVICE	\$19,156.20
V2301220	11/23/2022	MACK BUSBEE-004028	OCT-DEC2022	BWB MSBU FY23 Q1	1695-BLUEWATER BAY MSBU	549004-COMMISSIONS-PROP APPRAISE	\$1,125.24
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	100597	TACK/PRIME	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$49.50
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	100597	TACK/PRIME	3202-ROAD/BRIDGE-1 LOGT	563490-OTHER IMPROVEMENTS	\$2,475.00
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	100597	TACK/PRIME	3204-ROAD/BRIDGE-RESURFACING	553011-RESURFACING-DISTRICT 1	\$4,900.50
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	106802	DEFUNIAK ASPHALT	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$469.80
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	106802	DEFUNIAK ASPHALT	3204-ROAD/BRIDGE-RESURFACING	553014-RESURFACING-DISTRICT 4	\$2,539.80
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	38	JPA	3206-PJ ADAMS TIF	563864-PJ ADAMS-CRESTVIEW EXP	\$70,794.87
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	38	RETAINAGE	302-ROAD/BRIDGE CONSTR	2051100-CONTRACTS PAY-RETAINED%	(\$7,125.81)
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	38	SEG 1	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$19,918.04
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	38	SEG 2	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$24,687.52
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	38	SEG 3	732040-TRIUMPH SW CVW BYPASS (C)	563490-OTHER IMPROVEMENTS	\$77,071.41
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	38	SEG 4	732040-TRIUMPH SW CVW BYPASS (C)	563159-CRESTVIEW BY-PASS	\$45,055.18
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	934983	OKA GRIFFITH RD	3201-R/B CONSITUTIONAL GAS TAX	563048-GRIFFITH MILL OVERLAY	\$2,656.50
V2301221	11/23/2022	C W ROBERTS CONTRACTING INC-20101504	935143	OKA CO/MELTOV RD	3201-R/B CONSITUTIONAL GAS TAX	563427-DISTRICT 3-COLD MIX	\$1,922.25
V2301224	11/23/2022	CHAMPION CONTRACTORS INC-20801597	2307	CUTS 11/13-14/2022	1024-PRISONER BENEFIT	534900-CS-OTHER	\$367.00
V2301243	11/23/2022	EMPIRE PIPE & SUPPLY COMPANY-002447	2081319	METER VAULT,FIBERGLASS OR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$33,563.35
V2301247	11/23/2022	FACEBOOK INC-22000099	24980423	FB/ INSTA: BOOSTED POSTS	1410-OKALOOSA COUNTY TOURISM	548065-SHARED MEDIA	\$8,333.06
V2301247	11/23/2022	FACEBOOK INC-22000099	24980423	FY23 LOCAL EVENTS: SOCIAL	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$15,562.06
V2301247	11/23/2022	FACEBOOK INC-22000099	24980423	META-IN HOUSE LOCAL EVENT	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$5,738.84
V2301247	11/23/2022	FACEBOOK INC-22000099	24980423	OCT. LOCAL EVTS-FACEBOOK	1410-OKALOOSA COUNTY TOURISM	548038-PAID MEDIA – LOCAL EVENTS	\$7,327.74
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	ADAPTER MALE, 3/4" GALV	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$24.60
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	BACKFLOW, 3/4" PRESSURE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$99.47
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	BEND, 4" 45 DEGREE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$6.13

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	COUPLING, 4" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$10.33
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	COUPLING, 8" FERNCO	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.54
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$61.19
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	CURB STOP, 1" IP X IP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$80.57
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	CURB STOP, 2" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$91.41
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	CURB STOP, 3/4" COMPRESS.	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$102.91
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$95.57
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14197575	SADDLE, SEWER 6"-12" X 4"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$29.16
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$32.94
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	BELL JOINT RESTRAINT, 12"	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$81.33
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	BEND, 12", 45 DEGREE, D.I	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$66.12
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	CONCRETE VALVE BOX COLLAR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$0.70
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	GATE VALVE, 12", M.J., AF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$94.51
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	MEGALUG, 12", FOR C900 UF	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$50.52
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	MEGALUG, 12", FOR D.I. PI	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$11.50
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	PIPE, 12" PVC, C-900 , DR	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$327.83
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	PIPE, 12", D.I. CLASS 200	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$284.40
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	14538544	VALVE BOX, TALL, 24" - 36	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$4.59
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1459552	RICE HYDROSTATIC TEST PUM	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$2,940.00
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460145	BEND, 3/4" BRASS, 90 DEGR	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.11
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460145	COUPLING, 3/4" 3-PART	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$20.65
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460145	CURB STOP, 1"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$46.03
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460145	CURB STOP, 1" CTS GRIP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$79.54
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460145	CURB STOP, 3/4" COMPRESSI	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$70.00
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	14" MEGA-LUG ACCESSORY SET	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.64
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	3" FLANGE ACCESSORY SET W	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1.90
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	ACCESSORY SET, 4" FLANGE	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$5.17
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	GATE VALVE, 10" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.11
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	GATE VALVE, 4" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$11.57
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	GATE VALVE, 6" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$17.00
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	GATE VALVE, 8" FLANGED	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$26.57
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	GATE VALVE, 8" FLANGED X	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$25.59
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	SLEEVE 6" X4" TAPPING SST	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$33.42
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	SLEEVE, 14" X 4", TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$31.12
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	SLEEVE, 14" X 8", TAPPING	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$44.85
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	SLEEVE, TAPPING, 12" X 3"	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$44.46

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301248	11/23/2022	FERGUSON ENTERPRISES INC-20300333	1460147	TAPPING SLEEVE, 14 X 6,	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$34.12
V2301251	11/23/2022	FLORIDA BLUE-015951	NOV 2022	BCC HEALTH	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$660,010.10
V2301251	11/23/2022	FLORIDA BLUE-015951	NOV 2022	BCC RETIREE	801-PAYROLL CLEARING FUND BCC	2291182-BCC RETIREE INS	\$13,720.99
V2301251	11/23/2022	FLORIDA BLUE-015951	NOV 2022	CLK HEALTH	801-PAYROLL CLEARING FUND BCC	2291173-CLK HEALTH INS	\$68,430.89
V2301251	11/23/2022	FLORIDA BLUE-015951	NOV 2022	PA HEALTH	801-PAYROLL CLEARING FUND BCC	2291174-PA HEALTH INS	\$28,182.01
V2301251	11/23/2022	FLORIDA BLUE-015951	NOV 2022	PA RETIREE	801-PAYROLL CLEARING FUND BCC	2291184-PA RETIREE INS	\$1,124.54
V2301262	11/23/2022	J & P CONSTRUCTION CO INC-20100058	2	OKA ISLAND BPS	411-WATER & SEWER-ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$10,078.11)
V2301262	11/23/2022	J & P CONSTRUCTION CO INC-20100058	2	OKA ISLAND BPS	4120-WATER CONSTRUCTION	563398-OKAL IS BOOSTER STA REPL	\$201,562.17
V2301262	11/23/2022	J & P CONSTRUCTION CO INC-20100058	4	APWRF SOLIDS HANDLING	4125-SEWER CONSTRUCTION	563542-ARBENNIE WRF UPGRADES	\$78,000.00
V2301262	11/23/2022	J & P CONSTRUCTION CO INC-20100058	4	RETAINAGE	411-WATER & SEWER-ENTERPRISE	2051100-CONTRACTS PAY-RETAINED%	(\$3,900.00)
V2301265	11/23/2022	JD PEACOCK II CLERK OF COURT-000001	OCT2022	OCT 2022 ORDINANCE	0604-ADMIN-CIRCUIT COURT (05)	549051-FILING FEES	\$100.00
V2301266	11/23/2022	JD PEACOCK II CLERK OF COURT-006052	2162705	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2301266	11/23/2022	JD PEACOCK II CLERK OF COURT-006052	2162706	PW RECORDING FEE	0114-GEN SERV-OTHER	549151-RECORDING FEES	\$10.70
V2301268	11/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024035	K SZUCS 11/5/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$953.15
V2301268	11/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024204	S BELL 11/12/2022	0108-PLANNING DEPARTMENT	534500-CS-PERSONNEL	\$226.08
V2301268	11/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024204	S BELL 11/12/2022	4400-INSPECTION DEPARTMENT	534500-CS-PERSONNEL	\$226.08
V2301268	11/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024205	K SZUCS 11/12/2022	4202-VPS-OPERATING	534500-CS-PERSONNEL	\$1,292.40
V2301268	11/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024206	FM 11/12/2022	0112-FACILITIES MAINTENANCE	534500-CS-PERSONNEL	\$2,001.60
V2301268	11/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024209	A IBANES 11/12/2022	1173-3RD TDT-C.C. O & M	534500-CS-PERSONNEL	\$363.70
V2301268	11/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024216	D BROADWAY 11/12/2022	0111-INFORMATION TECHNOLOGY	534500-CS-PERSONNEL	\$744.00
V2301268	11/23/2022	LANDRUMHR WORKFORCE SOLUTIONS, INC-21101150	024217	STEWARD	1179-4TH TDT-C.C. CAPITAL	534500-CS-PERSONNEL	\$1,277.50
V2301270	11/23/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22100BCFSA	BCC FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,108.00
V2301270	11/23/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22100BCFSA	CLERK FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$85.00
V2301270	11/23/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22100BCFSA	PA FLEX	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$30.00
V2301270	11/23/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	22100BCHSA	BCC HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$1,746.00
V2301270	11/23/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2210OCC	CLERK HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$225.00
V2301270	11/23/2022	LOCKARD & WILLIAMS INSURANCE SVC PA-21000019	2210OCPA	PA HSA	5102-SELF INSURANCE	534115-CS-UNREIMBUR MED CARE/HRA	\$76.50
V2301272	11/23/2022	MANSFIELD OIL CO INC-20402014	23759602	UNLEADED	5200-FLEET OPERATIONS	552014-GASOLINE & SPECIAL FUELS	\$31,070.75
V2301272	11/23/2022	MANSFIELD OIL CO INC-20402014	23761215	UNLEADED	4202-VPS-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$24,339.65
V2301273	11/23/2022	METLIFE-21500073	NOV22282803	BCC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291175-BCC COBRA INS	\$198.88
V2301273	11/23/2022	METLIFE-21500073	NOV22282803	BCC DENTAL	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$32,755.21
V2301273	11/23/2022	METLIFE-21500073	NOV22282803	CLK DENTAL	801-PAYROLL CLEARING FUND BCC	2291179-CLK DENTAL INS	\$4,031.10
V2301273	11/23/2022	METLIFE-21500073	NOV22282803	OCTC COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291178-OCTC COBRA INS	\$25.49
V2301273	11/23/2022	METLIFE-21500073	NOV22282803	OCTC DENTAL	801-PAYROLL CLEARING FUND BCC	2291181-OCTC DENTAL INS	\$3,776.20
V2301273	11/23/2022	METLIFE-21500073	NOV22282803	PA COBRA DENTAL	801-PAYROLL CLEARING FUND BCC	2291177-PA COBRA INS	\$124.93
V2301273	11/23/2022	METLIFE-21500073	NOV22282803	PA DENTAL	801-PAYROLL CLEARING FUND BCC	2291180-PA DENTAL INS	\$1,323.25

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301276	11/23/2022	MOTT MACDONALD CONSULTANTS-20400265	502406525	TO13 LAKE LORRAINE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$10,735.00
V2301276	11/23/2022	MOTT MACDONALD CONSULTANTS-20400265	502406539	TO14 6TH ST DRAINAGE	3303-SALES TAX STORMWATER PROJ	563001-INFRASTRUCTURE-SALES TAX	\$8,289.00
V2301277	11/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2301	OCT 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$11,523.03
V2301277	11/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2301	OCT 2022 SVC	702047-FDOT CARES ACT TRANSIT(O)	534410-CS-PUBLIC TRANSPORTATION	\$25,582.76
V2301277	11/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2301	OCT 2022 SVC	702242-FDOT PUBLIC TRANSIT (O)	534410-CS-PUBLIC TRANSPORTATION	\$79,762.35
V2301277	11/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2301	OCT 2022 SVC	702340-FY23 FDOT TRIP & EQUIP(O)	534410-CS-PUBLIC TRANSPORTATION	\$54,605.88
V2301277	11/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2301	OCT 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	(\$2,250.00)
V2301277	11/23/2022	MV CONTRACT TRANSPORTATION INC-21900076	2301	OCT 2022 SVC	70544-GRANT PROCEEDS (C)	534410-CS-PUBLIC TRANSPORTATION	\$26,745.56
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47708	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$27,043.05
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47720	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$250.00
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47745	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$3,254.35
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47746	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$662.72
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47747	LEGAL SERVICES	3219-R/B PJ ADAMS BYPASS	563159-CRESTVIEW BY-PASS	\$1,499.60
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47748	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$784.29
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47750	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,296.00
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47751	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$1,494.00
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47752	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$581.00
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47754	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$108.00
V2301278	11/23/2022	NABORS,GIBLIN & NICKERSON PA-010277	47755	LEGAL SERVICES	0107-LEGAL SERVICES	531001-PS-ATTORNEY-OTHER	\$250.00
V2301282	11/23/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227000	W/E 11/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$207.48
V2301282	11/23/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227001	W/E 11/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$4,337.48
V2301282	11/23/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227002	W/E 11/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$111.72
V2301282	11/23/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227003	W/E 11/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$3,817.18
V2301282	11/23/2022	OASIS MANAGEMENT SYSTEMS INC-21001563	S20227007	W/E 11/12/2022	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	(\$20.38)
V2301283	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23002	S CHOPP DENTAL NOV22	801-PAYROLL CLEARING FUND BCC	2291044-EMPLOYEE DENTAL PLAN	\$25.48
V2301283	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	BCCI23002	S CHOPP HEALTH NOV22	801-PAYROLL CLEARING FUND BCC	2291041-EMPLOYEE HEALTH INSURANCE	\$700.71
V2301283	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23007	VIN#7F3B1UK27NR012333	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$10.70
V2301283	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23007	VIN#7F3B1UK27NR012333	0175-TOURIST DISTRICT PARKS	549900-MISCELLANEOUS CHARGES	\$30.45
V2301283	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-002498	V23007	VIN#7F3B1UK27NR012333	1750-UNINCORPORATED MSTU	549900-MISCELLANEOUS CHARGES	\$76.40
V2301284	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	0ENZORS	133N241810000007C	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$13.46
V2301284	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	1307 GEORGIA	063N24276000080160	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$155.17
V2301284	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	1307HWY4	063N2427600008011B	0170-COUNTY PARKS	549900-MISCELLANEOUS CHARGES	\$155.17
V2301284	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	701JOHNSIMS	071S22000000260010	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$1,449.58

**Warrant Listing**

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V2301284	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	ARENA	253N2400000030030	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$13.46
V2301284	11/23/2022	OKALOOSA COUNTY TAX COLLECTOR-014248	CHAPPIEJAMES	183N23180000000301	0114-GEN SERV-OTHER	549900-MISCELLANEOUS CHARGES	\$33.61
V2301286	11/23/2022	QUADIENT FINANCE USA INC-20900977	80723822	SOE POSTAGE	0185-SUPERVISOR ELECTIONS - GF	542001-POSTAGE/FREIGHT CHARGES	\$4,020.20
V2301287	11/23/2022	QUADIENT LEASING USA, INC.-21500186	N9661270	SOE 9/7-12/6/2022	0185-SUPERVISOR ELECTIONS - GF	544640-R/L-EQUIPMENT	\$1,396.41
V2301288	11/23/2022	RAWSON INDUSTRIAL CONTROLS-20220128	1148374	ST50G-4G11BA001 AIR/GAS I	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,746.08
V2301292	11/23/2022	SELMAN & COMPANY LLC-21500070	LB00001838	NOV22 BCC INS	801-PAYROLL CLEARING FUND BCC	2291038-ASI INSURANCE	\$713.50
V2301292	11/23/2022	SELMAN & COMPANY LLC-21500070	LB00001838	NOV22 CLK INS	801-PAYROLL CLEARING FUND BCC	2291186-CLK ASI INSURANCE	\$67.50
V2301296	11/23/2022	SMILE N WAVE SAILING LLC-22100074	5	PACK # 4 DOLPHIN SAIL AND	1179-4TH TDT-C.C. CAPITAL	548049-BRANDING	\$712.50
V2301300	11/23/2022	SUNSHINE STATE ONE CALL OF FL INC-014451	PSINV1016950	TRAF 10/1-31/2022	1003-TRAFFIC SIGNAL MAINT	549900-MISCELLANEOUS CHARGES	\$603.07
V2301301	11/23/2022	SYOTOS, LLC-21900108	1741	SVC 10/31-11/13/2022	0175-TOURIST DISTRICT PARKS	534900-CS-OTHER	\$382.20
V2301301	11/23/2022	SYOTOS, LLC-21900108	1741	SVC 10/31-11/13/2022	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$205.80
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791227	INFO SYS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791229	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791237	TRANSIT BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791240	ESSEX BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791242	INFO SYS EMS	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791244	ROAD DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791245	PURCHASING	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791246	SHERIFFS DEPT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791248	COURTHOUSE ANNEX	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791250	FLEET OPS SOUTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791252	FLEET OPS NORTH	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791254	JAIL KITCHEN & ADMIN	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791256	JAIL WAREHOUSE	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791264	JAIL MAIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791267	FACILITY	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791268	SUPERVISOR OF ELECT	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791271	BLACKMAN	1750-UNINCORPORATED MSTU	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10791272	BRACKIN BLDG	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10792708	OKALOOSA COUNTY	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$428.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10792716	CRESTVIEW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$428.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10792717	911 CENTER	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$428.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10792723	CRESTVIEW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10792798	ECCC SVC 10/6/2022	1173-3RD TDT-C.C. O & M	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10794916	BAKER AREA REC	0170-COUNTY PARKS	546105-RM-GENERATORS	\$175.00
V2301305	11/23/2022	THOMPSON TRACTOR CO INC-20101157	TTC10794930	INFO SYS OLD	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$175.00



**Warrant Listing**

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V2301321	11/23/2022	WADE FAMILY HOMES LLC-20220057	38-2	322 CROOKED PINE	712050-FHCC S.H.I.P. 2020 (O)	534552-CS-S.H.I.P.	\$14,794.75
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$6,162.22)
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 2022	WM RECYCLING	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$15.63)
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 2022	WM RECYCLING	411-WATER & SEWER ENTERPRISE	2074300-DTOF-SOLID WASTE	\$123,244.36
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 2022	WM RECYCLING	4300R-SOLID WASTE REVENUE	343495-RECYCLING FEES	(\$117,066.51)
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 2022	WM RECYCLING	4301-SOLID WASTE	534395-CS-RECYCLING	\$111,477.99
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$22,405.40)
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 22	WM REFUSE	4100R-WATER & SEWER REVENUE	343901-COLLECTION FEE CHARGES	(\$68.80)
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 22	WM REFUSE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$448,107.98
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT 22	WM REFUSE	4300R-SOLID WASTE REVENUE	343401-LANDFILL OPERATING FEES	(\$14,793.35)
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$368.36)
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT2022	WM SHALIMAR GARBAGE	4100R-WATER & SEWER REVENUE	343910-CHARGES FOR SERVICES	(\$7.92)
V2301322	11/23/2022	WASTE MANAGEMENT D/B/A-001748	OCT2022	WM SHALIMAR GARBAGE	411-WATER & SEWER ENTERPRISE	2294101-WASTE MGT COLL-PAYABLE	\$7,367.07
V2301330	11/23/2022	WATERMAN VENTURES LLC-22000226	1058	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,200.00
V2301330	11/23/2022	WATERMAN VENTURES LLC-22000226	1059	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,300.00
V2301330	11/23/2022	WATERMAN VENTURES LLC-22000226	1060	CHARTER BOAT SVC	1410-OKALOOSA COUNTY TOURISM	534900-CS-OTHER	\$1,100.00
V2301333	11/23/2022	YELLOW RIVER SOIL & WATER-002937	NOV 2022	NOV 2022 SVC	0131-GEN SERV-CONSERVATION	581303-SOIL DISTRICT	\$5,851.25
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	AMAZON.COM H80TLPY0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$857.64
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$105.05
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$143.18
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$280.20
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	CARQUEST 8370	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$999.50
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$74.26
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$202.65
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$1,337.34
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	EMERGENCY STANDBY POW	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$3,078.89
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	FERGUSON ENT #546	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$579.38
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	LOWES #00479	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$30.08
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	OKALOOSA GAS DISTRICT	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$475.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	O'REILLY AUTO PARTS 1	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$54.84
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$43.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$122.58
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$201.05
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$403.67
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$634.75
V2301486	11/30/2022	BANK OF AMERICA-014799	0013	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$962.30

**Warrant Listing**

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V2301486	11/30/2022	BANK OF AMERICA-014799	0013	TTCO MOBILE	4101-WATER & SEWER-OPERATING	546626-RM-W&S GENERATORS	\$122.46
V2301486	11/30/2022	BANK OF AMERICA-014799	0481	PAYPAL FLORIDAMARI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$35.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0502	MYLDR COM	1001-ENG & ADMIN DEPT	549900-MISCELLANEOUS CHARGES	\$273.10
V2301486	11/30/2022	BANK OF AMERICA-014799	0502	SHRUG	1004-STORMWATER MANAGEMENT	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0502	SUNPASS ACC601498	1003-TRAFFIC SIGNAL MAINT	540001-TRAVEL IN-COUNTY	\$100.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMAZON.COM H018D4O91	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$104.41
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMAZON.COM H82134QD2	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$110.97
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMAZON.COM H82297MS2	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$229.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMAZON.COM HT5KD2PS1	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$44.35
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	(\$101.79)
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1K05O9SJ	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$117.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1K2WY40Y	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$133.50
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1K5QD6YD	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$55.76
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US 1K9YD4W2	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$234.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US H03HA01M	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$364.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US H05RK34G	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$265.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US H27XF1GJ	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$28.78
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US H81PQ9GZ	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$125.19
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	AMZN MKTP US H838Q1QV	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$257.49
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	FASTENAL COMPANY 01FL	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$526.90
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	FERGUSON ENT 1204	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$134.30
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	GRAINGER	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$23.50
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,243.75
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOCKMASTERS USA INCOR	4301-SOLID WASTE	549304-BAKER REMEDIATION	\$407.77
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$24.26
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$48.52
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$39.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$49.96
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$132.88
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$60.17
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$126.05
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$52.80
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$275.32
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$282.68
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$352.08
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,025.64
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$41.27
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #00479	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$4.22
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$10.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	PARADISE PAPER	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$57.06
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	R. H. MOORE & ASSOCIA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$357.20
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	SITEONE LANDSCAPE SUP	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$467.48
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	SP HANCOCKSEED.COM	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2,139.78

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$765.85
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$671.56
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	SUPREME PAPER SUPPLIE	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$1,989.36
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	1003-TRAFFIC SIGNAL MAINT	552990-OTHER SUPPLIES	\$45.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$13.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	TOM THUMB #0010	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$63.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	ULINE SHIP SUPPLIES	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$2,337.48
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	WAL-MART #0919	4301-SOLID WASTE	551001-OFFICE SUPPLIES	(\$39.98)
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$73.92
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$25.59
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	WM SUPERCENTER #919	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$79.96
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$54.84
V2301486	11/30/2022	BANK OF AMERICA-014799	0526	WOERNER LANDSCAPE-FTW	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$172.34
V2301486	11/30/2022	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$42.68
V2301486	11/30/2022	BANK OF AMERICA-014799	0638	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$112.20
V2301486	11/30/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001234201	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$436.21
V2301486	11/30/2022	BANK OF AMERICA-014799	0790	AMERICAN AIR001234633	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$332.19
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	546620-RM-FACILITIES	\$90.86
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	B & C FIRE SAFETY	4500-EMERGENCY MEDICAL SERVICE	552200-SAFETY SUPPLIES	\$400.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$204.12
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$306.18
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$423.69
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	HENRY SCHEIN	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,132.11
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$116.26
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$77.80
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	ODP BUS SOL LLC # 101	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$95.75
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$45.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	PATRICKS UNIFORMS JAC	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$1,007.21
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	PR CHEMICAL & PAPER S	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$445.49
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	QUADMED INC.	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$32.45
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$13.65
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$300.85
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$1,665.50
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	TELEFLEX LLC	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$2,200.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	ULINE SHIP SUPPLIES	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$153.44
V2301486	11/30/2022	BANK OF AMERICA-014799	0841	WAL-MART #0944	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$106.48
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMAZON.COM H07RK2MT1	4204-AIRPORTS-OPERATIONS DIV	552101-PROTECTIVE APPAREL	\$569.90
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMAZON.COM HT4X86MK0	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$20.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US H00GJ30T	4202-VPS-OPERATING	546620-RM-FACILITIES	\$71.94

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US H85QH025	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$17.97
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US HT0UR51E	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$177.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US HT33803Q	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$338.90
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US HT4X8469	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$15.55
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US HT9B20TK	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$237.59
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US HT9B20TK	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$91.60
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US HT9B20TK	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$28.35
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	AMZN MKTP US HT9R73WZ	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$25.86
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	IN QUALITY GATES & O	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$350.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0871	NFPA NATL FIRE PROTEC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$179.94
V2301486	11/30/2022	BANK OF AMERICA-014799	0876	ADVANCED FIRE PROTECT	70050-FDEO N.S. PROGRAM (O)	546620-RM-FACILITIES	\$1,274.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	AIRGAS USA LLC	4101-WATER & SEWER- OPERATING	546002-RM-WATER DISTRIBUTION	\$368.21
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	AIRGAS USA LLC	4101-WATER & SEWER- OPERATING	546012-RM-W&S SEWER LINES	\$368.20
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	AIRGAS USA LLC	4101-WATER & SEWER- OPERATING	546022-RM-W&S LIFT STATIONS	\$368.20
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	CRESTVIEW LANDFILL LL	4120-WATER CONSTRUCTION	563538-LEWIS TURNER- MASTER PLAN	\$840.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$119.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$519.96
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	OFFICE DEPOT #1214	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$2,239.93
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	SQ ANGELA MCNULTY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$2,369.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$816.44
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,296.68
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	VULCAN MATERIALS B2B	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,426.36
V2301486	11/30/2022	BANK OF AMERICA-014799	0964	WORKBOOTS.COM	4101-WATER & SEWER- OPERATING	552101-PROTECTIVE APPAREL	\$164.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1K2V34H60	4101-WATER & SEWER- OPERATING	552800-COMPUTER SUPPLIES	\$108.50
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1K3UT78A1	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$9.96
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1K4GJ2MW1	4101-WATER & SEWER- OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$27.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1K4JQ8NB2	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$56.71
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1K5A18MQ1	4101-WATER & SEWER- OPERATING	552200-SAFETY SUPPLIES	\$12.50
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1K6UZ2KI0	4101-WATER & SEWER- OPERATING	552800-COMPUTER SUPPLIES	\$17.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM 1K70C4TT2	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$126.64
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM H84WQ2K80	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$14.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM H87YT14N1	4101-WATER & SEWER- OPERATING	552990-OTHER SUPPLIES	\$53.93
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM HT4FG28U0	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$48.09
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMAZON.COM HT8PL21H1	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$66.41
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K1C56MG	4101-WATER & SEWER- OPERATING	551001-OFFICE SUPPLIES	\$6.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K1PO3T2	4101-WATER & SEWER- OPERATING	546010-RM-S.C.A.D.A.	\$5.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K1TB5ZW	4101-WATER & SEWER- OPERATING	552800-COMPUTER SUPPLIES	\$24.72

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K4PJ1AI	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$2,990.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K5GI0PA	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,866.90
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K6EL95L	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$15.95
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K75F0L7	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$38.55
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K7O355P	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,750.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K8B33NQ	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$23.96
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K8KD9BH	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$97.80
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US 1K8VL38X	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$86.45
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US H866Y1AB	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$49.85
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US H89UQ0LW	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$7.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HT5VW8W1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$46.68
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HT6PW5WD	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.95
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HT8GU6XO	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$34.29
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AMZN MKTP US HT8N06KS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$12.89
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$3,429.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	AUTOMATIONDIRECT.COM	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$1,428.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	GALCO- MOTO	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$547.03
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$3.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	HARBOR FREIGHT TOOLS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.97
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$19.96
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$19.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$83.52
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$86.44
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$134.98
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$379.72
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	LOWES #00479	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$25.73
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	PLCCABLE.COM	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$509.97
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	STAPLES 0011882	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$47.99
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$93.00
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4101-WATER & SEWER-OPERATING	546010-RM-S.C.A.D.A.	\$1,536.41
V2301486	11/30/2022	BANK OF AMERICA-014799	0977	STUART C IRBY	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,295.14
V2301486	11/30/2022	BANK OF AMERICA-014799	1064	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$4.59
V2301486	11/30/2022	BANK OF AMERICA-014799	1114	WAL-MART #0944	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$17.73
V2301486	11/30/2022	BANK OF AMERICA-014799	1166	FSP UPPCC	0103-PURCHASING DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$315.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 140N79DB	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$225.12
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1K49F77G	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$26.99
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1K6C43MG	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$159.90

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US 1K71M981	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$9.71
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H047A2J2	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$8.75
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H047A2J2	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$16.24
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H04Y84E4	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$47.90
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H09PK3XZ	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$102.90
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H09PK3XZ	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$191.10
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H81MC3UW	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$249.32
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H81MC3UW	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$463.02
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US H832A72F	3179-CAP OUTLAY PROJ-FBIP	552013-SIGN MATERIALS	\$139.95
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HT1I222A	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$44.21
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HT1I222A	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$82.10
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HT2S45QA	1750-UNINCORPORATED MSTU	552013-SIGN MATERIALS	\$135.96
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	AMZN MKTP US HT5IY0VY	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$37.80
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	BRIMAR INDUSTRIES	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$520.48
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	CONSTRUCTION MATERIAL	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$1,970.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	CRAFTMASTER HARDWARE	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,628.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	EWING IRRIGATION PRD	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$945.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	FLORIDA RECREATION AN	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$199.50
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	FLORIDA RECREATION AN	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$370.50
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	0175-TOURIST DISTRICT PARKS	544640-R/L-EQUIPMENT	\$65.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$155.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$560.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	1750-UNINCORPORATED MSTU	544640-R/L-EQUIPMENT	\$580.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1377	SQ THE RESTROOM	3179-CAP OUTLAY PROJ-FBIP	544640-R/L-EQUIPMENT	\$375.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$87.80)
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1K0WB23E	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$163.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1K12D1ZT	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$129.67
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US 1K1KX1U7	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$87.80
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US HT1D65QR	1750-UNINCORPORATED MSTU	552700-JANITORIAL SUPPLIES	\$131.79
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	AMZN MKTP US HT5IV220	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,061.58
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	BAKER DISTRIBUTING CO	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$472.96
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	BIOSYSTEMS INC	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$1,874.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CARQUEST 8306	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$47.78
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$6.75
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.09
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$33.52
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$46.94
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$13.69
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$23.55
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$24.32
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$22.56

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$93.90
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$59.37
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	CRESTVIEW PLUMBING AN	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$285.54
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	GIH GLOBALINDUSTRIALE	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$204.51
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	GIH GLOBALINDUSTRIALE	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$219.48
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	GRAINGER	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$284.99
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	IMPERIAL DADE	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$346.50
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$151.96
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$98.66
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$66.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	LOWES #01782	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$69.35
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$96.31
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$165.37
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$85.39
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$141.47
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	SAFETY SHOES PLUS	1002-ROAD MAINTENANCE	552101-PROTECTIVE APPAREL	\$300.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546620-RM-FACILITIES	\$270.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$216.67
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$388.54
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #841 CR	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$17.82
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	SOUTHERN PIPE #841 CR	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$91.56
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$500.85
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	STATE CHEMIC STATE CH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,168.65
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	STATE CHEMIC STATE CH	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$333.90
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$80.78
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	ULINE SHIP SUPPLIES	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$284.36
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$202.10
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$14.04
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$39.24
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$62.40
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$100.62
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$128.76
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$194.94
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	WITTICHEN SUPPLY CO 2	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$246.61
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$418.99
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552200-SAFETY SUPPLIES	\$139.19
V2301486	11/30/2022	BANK OF AMERICA-014799	1378	ZORO TOOLS INC	1002-ROAD MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$358.58
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US 1K17212W	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$307.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US H08470ZU	4301-SOLID WASTE	549303-WRIGHT REMEDIATION	\$10.99
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US H856L9CE	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$7.99
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	AMZN MKTP US H88MA0CI	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$16.82
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	3202-ROAD/BRIDGE-1 LOGT	544640-R/L-EQUIPMENT	\$1,016.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	CUBIC DEFENSE APPLICA	4301-SOLID WASTE	551001-OFFICE SUPPLIES	\$508.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	DMI DELL K-12/GOVT	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$245.55
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	LOWES #00479	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$275.32
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$457.97
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	OFFICE DEPOT #206	4301-SOLID WASTE	541011-CELLULAR PHONES/PAGERS	\$84.99
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	SOUTHERN PIPE #834 FO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$26.61
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	SQ THE RESTROOM	1003-TRAFFIC SIGNAL MAINT	546640-RM-EQUIPMENT	\$520.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	TRILOGY MEDWASTE INC	4301-SOLID WASTE	549900-MISCELLANEOUS CHARGES	\$333.45
V2301486	11/30/2022	BANK OF AMERICA-014799	1403	U-HAUL MOVING & STORA	3202-ROAD/BRIDGE-1 LOGT	553010-ROAD MAINT MATERIALS	\$44.58
V2301486	11/30/2022	BANK OF AMERICA-014799	1459	ASSN ORDER	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$315.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1459	GANNETT NEWSRPRR FL	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$9.86
V2301486	11/30/2022	BANK OF AMERICA-014799	1459	SLICK MICKS # 1293	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$1,070.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1495	BITLY.COM	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$348.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1495	DNH GODADDY.COM	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$393.17
V2301486	11/30/2022	BANK OF AMERICA-014799	1495	EIG CONSTANTCONTACT.C	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$213.75
V2301486	11/30/2022	BANK OF AMERICA-014799	1495	EMERALD GRANDE	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$3,045.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1495	FLORIDA PUBLIC RELATI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1495	PREZI INC.	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$180.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1495	STICKERGIANT.COM	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$1,084.42
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$172.40
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	CINTAS CORP	4202-VPS-OPERATING	552700-JANITORIAL SUPPLIES	\$60.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	EIG CONSTANTCONTACT.C	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$369.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	HANDZON	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$300.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	IMAGE PRINTING & DIGI	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$1,231.37
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$24.29
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 101	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$85.98
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	ODP BUS SOL LLC # 106	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$26.04
V2301486	11/30/2022	BANK OF AMERICA-014799	1638	SHRED-IT USA LLC	4201-AIRPORT ADMINISTRATION	549900-MISCELLANEOUS CHARGES	\$230.81
V2301486	11/30/2022	BANK OF AMERICA-014799	1798	DIVE RITE	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$200.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1798	GULF AND CARIBBEAN FI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1798	GULF AND CARIBBEAN FI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1798	OCBCC CONV CTR PARKIN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.78
V2301486	11/30/2022	BANK OF AMERICA-014799	1798	OCBCC CONV CTR PARKIN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1912	COVINGTON HEAVY DUTY	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,551.92
V2301486	11/30/2022	BANK OF AMERICA-014799	1912	RETYLERS AFTERMARKET	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$89.99
V2301486	11/30/2022	BANK OF AMERICA-014799	1912	SAFETY SHOES PLUS	5200-FLEET OPERATIONS	552101-PROTECTIVE APPAREL	\$150.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1912	SAFETY SHOES PLUS	702244-USDOT FY22 5307 OPERATING	552101-PROTECTIVE APPAREL	\$150.00
V2301486	11/30/2022	BANK OF AMERICA-014799	1912	TRACTOR SUPPLY #2457	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$189.47
V2301486	11/30/2022	BANK OF AMERICA-014799	2062	GULF AND CARIBBEAN FI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	2062	GULF AND CARIBBEAN FI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2062	HAMPTON INNS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$411.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2062	OCBCC CONV CTR PARKIN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$18.78
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	AQUA PRODUCTS INC	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$3,067.65
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	GRAINGER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$929.04
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	LOWES #00479	4101-WATER & SEWER-OPERATING	546630-RM-W&S TANKS	\$43.63
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	LOWES #01782	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$38.42
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	LOWES #01782	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$169.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	MATHES ELECTRIC OF FW	4125-SEWER CONSTRUCTION	563304-SCADA REPLACE/UPGR-SEWER	\$3,119.82
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$246.30
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	RITZ SAFETY	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$2,640.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$10.66
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	SQ TRIPLE J & SONS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$3,500.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$315.98
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	556105-MACH & EQUIP NON-CAP	\$1,098.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	THE HOME DEPOT #6301	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$302.86
V2301486	11/30/2022	BANK OF AMERICA-014799	2201	TRACTOR SUPPLY # 1300	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$244.98
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	ARAMARK UNIFORM	702244-USDOT FY22 5307 OPERATING	552100-CLOTHING/WEARING APPAREL	\$379.68
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	IMAGE PRINTING & DIGI	702244-USDOT FY22 5307 OPERATING	547002-PRINTING & BINDING	\$119.16
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 100	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$8.69
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$47.29
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$119.99
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$150.99
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$295.42
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 101	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$340.54
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	ODP BUS SOL LLC # 106	702244-USDOT FY22 5307 OPERATING	551001-OFFICE SUPPLIES	\$4.39
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	SOUTHLAND PEST SERVIC	702244-USDOT FY22 5307 OPERATING	546620-RM-FACILITIES	\$150.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702244-USDOT FY22 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.90
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	USPS.COM CLICKNSHIP	702244-USDOT FY22 5307 OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$10.20
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$167.85
V2301486	11/30/2022	BANK OF AMERICA-014799	2373	XEROX CORPORATION/RBO	702244-USDOT FY22 5307 OPERATING	546050-RM-OFFICE MACHINES	\$186.44
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$72.50
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$250.80
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$648.74
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ALLIED ELECTRONICS IN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$688.50
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1K4ID9NN	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$785.10

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1K6ZE30E	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$91.99
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US 1K9PE3KF	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$579.87
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US H81MF3EF	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$159.98
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US H84SY42K	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$485.92
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	AMZN MKTP US HT1GP3A7	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$143.82
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	COOLING & HEATING INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$118.95
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	DHL EXPRESS USA INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$46.66
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$54.04
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	IN GOFORTH WILLIAMSO	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,040.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$11.78
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$238.98
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$191.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	RSP SUPPLY LLC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,210.66
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$124.42
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$128.54
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	SEQUEL ELECTRICAL SUP	4120-WATER CONSTRUCTION	563538-LEWIS TURNER-MASTER PLAN	\$472.61
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$15.85
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$23.28
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,488.37
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	STATE MOTOR & CONTROL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,488.41
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$279.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$885.40
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,167.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	SUPERBREAKERS	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$85.48
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$348.22
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,497.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$165.41
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$59.97
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$113.21
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	UNITED LIGHTING & SUP	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$870.85
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	WITTICHEN SUPPLY CO 2	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$12.86
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$53.49
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$466.30
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$644.90
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$1,981.10
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$2,269.80

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$118.58
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546621-RM-WATER WELLS	\$1,067.22
V2301486	11/30/2022	BANK OF AMERICA-014799	2396	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$452.37
V2301486	11/30/2022	BANK OF AMERICA-014799	2481	AMZN MKTP US HT38Z2YX	0111-INFORMATION TECHNOLOGY	541011-CELLULAR PHONES/PAGERS	\$20.98
V2301486	11/30/2022	BANK OF AMERICA-014799	2481	CONDUIT REPAIR SYSTEM	1125-FIBER OPTIC NETWORK	546155-RM-TELECOMMUNICATIONS	\$1,644.54
V2301486	11/30/2022	BANK OF AMERICA-014799	2481	LOWES #00479	1125-FIBER OPTIC NETWORK	563130-OCSB FIBER OPTIC NETWORK	\$30.88
V2301486	11/30/2022	BANK OF AMERICA-014799	2481	PILGRIM PERMOCOAT INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$513.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2481	STEELTOESHOSCOM	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$390.98
V2301486	11/30/2022	BANK OF AMERICA-014799	2552	OLD NAVY ON-LINE	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	\$76.49
V2301486	11/30/2022	BANK OF AMERICA-014799	2570	PAYPAL ANREP DUES	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$90.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2719	HILTON GARDEN INN OB	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$409.72
V2301486	11/30/2022	BANK OF AMERICA-014799	2719	HILTON GARDEN INN OB	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$429.72
V2301486	11/30/2022	BANK OF AMERICA-014799	2719	THE UPS STORE 6577	0108-PLANNING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$54.40
V2301486	11/30/2022	BANK OF AMERICA-014799	2777	ID ENHANCEMENTS INC	4204-AIRPORTS-OPERATIONS DIV	552990-OTHER SUPPLIES	\$1,642.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2777	TRANSPORTATION SECURI	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$500.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$114.20
V2301486	11/30/2022	BANK OF AMERICA-014799	2872	3PLAY MEDIA	1410-OKALOOSA COUNTY TOURISM	531100-PS-CONSULTANT	\$364.36
V2301486	11/30/2022	BANK OF AMERICA-014799	2872	ASSOCIATIO DESTINATI	1410-OKALOOSA COUNTY TOURISM	549904-JOB LISTING EXPENSES	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2872	DESTINATION MARKETING	1410-OKALOOSA COUNTY TOURISM	531900-PS-OTHER	\$2,500.00
V2301486	11/30/2022	BANK OF AMERICA-014799	2872	SHI INTERNATIONAL COR	1410-OKALOOSA COUNTY TOURISM	552801-COMPUTER SOFTWARE	\$301.56
V2301486	11/30/2022	BANK OF AMERICA-014799	2909	TST POUNDERS HAWAIIA	0130-AGRICULTURE EXTENSION	549113-RECOGNITION & HOSPITALITY	\$98.17
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	76 - BIG BOSS 2051	1410-OKALOOSA COUNTY TOURISM	552014-GASOLINE & SPECIAL FUELS	\$135.12
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$18.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	BROTULAS SEAFOOD HOUS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$616.44
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	FSBPA	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	(\$450.00)
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	GARMIN	1410-OKALOOSA COUNTY TOURISM	541011-CELLULAR PHONES/PAGERS	\$49.95
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	GULF AND CARIBBEAN FI	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	GULF AND CARIBBEAN FI	1410-OKALOOSA COUNTY TOURISM	555001-TRAINING/EDUCATION EXPENS	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	HARBOR DOCKS	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$136.56
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	IN REEF SMART USA LI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$3,060.89
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	WAL-MART #2626	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$29.60
V2301486	11/30/2022	BANK OF AMERICA-014799	3068	WM SUPERCENTER #919	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$49.76
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$375.01
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	1000BULBS.COM	4202-VPS-OPERATING	546620-RM-FACILITIES	\$399.02
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	A TO Z LOCK AND SAFE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$792.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMAZON.COM H24X61O50	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$47.75
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMAZON.COM H28429CJ0	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$65.97
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US 1K9DX7B0	4202-VPS-OPERATING	546620-RM-FACILITIES	\$104.07
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H02S641U	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$20.79

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H03JU2JF	4202-VPS-OPERATING	546620-RM-FACILITIES	\$120.12
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H03OI358	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$72.81
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H046W6C8	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$148.08
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H06WI0QD	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$59.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H06WI0QD	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$48.82
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H80JC1SI	4202-VPS-OPERATING	546620-RM-FACILITIES	\$129.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H8176460	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$122.82
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H8176460	4202-VPS-OPERATING	552800-COMPUTER SUPPLIES	\$22.94
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H87US7M6	4202-VPS-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$44.50
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US H89GA20H	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$17.12
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HT35C8H6	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$11.94
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HT35C8H6	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$41.97
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	AMZN MKTP US HT9WD4JX	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$447.94
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CHRISTMAS CENTRALCOM	4201-AIRPORT ADMINISTRATION	548001-PROMOTIONAL ACTIVITIES	\$2,750.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ AMZN MKTP	4201-AIRPORT ADMINISTRATION	552990-OTHER SUPPLIES	\$12.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ AMZN MKTP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$18.73
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ AMZN MKTP	4202-VPS-OPERATING	546620-RM-FACILITIES	\$198.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ AMZN MKTP	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$41.58
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ AMZN MKTP	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$80.47
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$78.84
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ GRAINGER	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$73.74
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ NOR NORTHE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$156.46
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ UBER EAT	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	(\$82.35)
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ UBER EAT	4202-VPS-OPERATING	549900-MISCELLANEOUS CHARGES	(\$53.53)
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	CLAIM ADJ/ WALKERS AC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$12.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	DF SUPPLY INC	4202-VPS-OPERATING	546620-RM-FACILITIES	\$515.13
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	DF SUPPLY INC	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$286.03
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	GIH GLOBALINDUSTRIALE	4202-VPS-OPERATING	546620-RM-FACILITIES	\$3,442.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$46.72
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	GRAINGER	4202-VPS-OPERATING	552990-OTHER SUPPLIES	\$123.26
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	J D BUCK INGRAM ELECT	4202-VPS-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$900.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	J D BUCK INGRAM ELECT	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$2,240.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	J D BUCK INGRAM ELECT	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$3,325.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	JOHN M ELLSWORTH CO I	4202-VPS-OPERATING	546620-RM-FACILITIES	\$317.90
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	JOHNNY ON THE SPOT	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$427.50
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	SAFETY SMART GEAR	4202-VPS-OPERATING	552200-SAFETY SUPPLIES	\$583.10
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	SIMPLE TIRE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$736.30
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	SUPER CASUALS	4202-VPS-OPERATING	552100-CLOTHING/WEARING APPAREL	\$374.86
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	THE WEBSTAUANT STORE	4206-CONCOURSE C OPERATING	552990-OTHER SUPPLIES	\$853.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$29.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	WALKERS ACE HDWE	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$45.56
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	WORKBOOTS.COM	4202-VPS-OPERATING	552101-PROTECTIVE APPAREL	\$134.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3332	ZORO TOOLS INC	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$15.22
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	AUTOMATED DOOR WAYS I	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$75.19
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	BOOKERS POLE BARNS	1755-UCP - CAPITAL PROJECTS	563792-COL BUD DAY PARK IMPROVE	\$2,358.75
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$70.59
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546705-RM-BEACH FACILITIES	\$20.90
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	HOUSE OF PAINTS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$624.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	HOUSE OF PAINTS	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$1,171.21

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$3.49
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	LOWES #00479	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$6.49
V2301486	11/30/2022	BANK OF AMERICA-014799	3347	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$35.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3352	FSP FL CHAP OF THE NE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$175.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3361	CRESTVIEW WHOLESALE B	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$172.94
V2301486	11/30/2022	BANK OF AMERICA-014799	3361	GATLIN LUMBER AND SUP	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$108.20
V2301486	11/30/2022	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$79.76
V2301486	11/30/2022	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$88.30
V2301486	11/30/2022	BANK OF AMERICA-014799	3361	LOWES #00479	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$271.34
V2301486	11/30/2022	BANK OF AMERICA-014799	3435	PAYPAL GREATERPENS G	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$85.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3447	FIRST TACTICAL	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$559.92
V2301486	11/30/2022	BANK OF AMERICA-014799	3447	RACETRACK ACE	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$151.52
V2301486	11/30/2022	BANK OF AMERICA-014799	3447	SUNPASS ACC8805952	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$9.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3447	USPS PO 1164200990	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$27.90
V2301486	11/30/2022	BANK OF AMERICA-014799	3447	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$60.57
V2301486	11/30/2022	BANK OF AMERICA-014799	3447	WAL-MART #0919	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$124.92
V2301486	11/30/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US H05KX2FA	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$750.47
V2301486	11/30/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US H05WB8F6	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$459.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US H84WE61Y	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$54.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3477	AMZN MKTP US HT5IS2OI	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$47.97
V2301486	11/30/2022	BANK OF AMERICA-014799	3477	BC.BASECAMP 2 3816601	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$50.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3477	LOWES #03166	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$106.54
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1K0AM05M0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$70.29
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM 1K5GN3X31	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$171.49
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMAZON.COM HT18I3660	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US 1K3FP22X	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$111.54
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US AMZN.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$129.61)
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US H00B801N	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$227.95
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US HT15D2BV	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$33.79
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US HT6CA336	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$98.39
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	AMZN MKTP US HT9YO6NY	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$129.61
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	HAWKINS INC	4101-WATER & SEWER-OPERATING	552612-CHEMICALS-SEWER PLANTS	\$580.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$641.50
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	OWPSACSTATE	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$190.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	SUNCOAST LEARNING SYS	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$280.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	USPS.COM CLICKNSHIP	4101-WATER & SEWER-OPERATING	542001-POSTAGE/FREIGHT CHARGES	\$9.90

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	WALMART.COM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$17.77
V2301486	11/30/2022	BANK OF AMERICA-014799	3581	WALMART.COM	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$20.10
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	AMAZON.COM H89I36501	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$81.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H07AU88O	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$7.62
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H08HQ88I	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$25.92
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H09KK5BR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$63.20
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H20F63MW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$34.28
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H23S0331	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$80.37
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US H810L4EW	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$50.56
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	AMZN MKTP US HT5JL0JB	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$189.42
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	HYDRASERVICE INC WARR	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,822.50
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$28.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$71.36
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$85.56
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$380.86
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$54.96
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$51.87
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$105.96
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$167.48
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$47.96
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	MORROW WATER TECHNOLO	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$717.75
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	PIONEER RESEARCH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$3,011.96
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	PP GATORTOUGH	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$800.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,277.76
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,353.76
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	RADWELL INTERNATIONAL	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$1,356.88
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$188.49
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$590.43
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$264.40
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$307.73
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$489.95
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$352.29
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	546623-RM-W&S SEWER PLANTS	\$840.67
V2301486	11/30/2022	BANK OF AMERICA-014799	3685	ZORO TOOLS INC	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$510.03
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	BATTERIES PLUS #044	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$442.50
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	GATLIN LUMBER AND SUP	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$238.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$29.90
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$2.34
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$19.48
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$44.74
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$217.48
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$34.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$96.82
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$149.94
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$242.64
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$47.40
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #00479	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$105.02
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$229.68
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$9.99
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$56.95
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$297.75
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$218.94
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$13.48
V2301486	11/30/2022	BANK OF AMERICA-014799	3755	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$24.84
V2301486	11/30/2022	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$46.78
V2301486	11/30/2022	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$50.50
V2301486	11/30/2022	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$54.78
V2301486	11/30/2022	BANK OF AMERICA-014799	3775	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$59.55
V2301486	11/30/2022	BANK OF AMERICA-014799	3775	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$186.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	CPI ENVIRONMENTALEXP	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$608.25
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	CULLIGAN OF FT WALTON	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$470.00
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	ENVIRONMENTAL RESOURC	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$278.42
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	HACH COMPANY	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$775.98
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	IDEXX DISTRIBUTION IN	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$61.65
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$50.73
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$63.85
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$70.46
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$75.78
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$361.18
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$505.48
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	TFS FISHERSCI ECOM AT	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$620.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$253.09
V2301486	11/30/2022	BANK OF AMERICA-014799	3890	WM SUPERCENTER #919	4101-WATER & SEWER-OPERATING	552603-LABORATORY SUPPLIES	\$23.92
V2301486	11/30/2022	BANK OF AMERICA-014799	3900	ROCKIN TACOS	1410-OKALOOSA COUNTY TOURISM	548040-PUBLIC RELATIONS	\$95.69
V2301486	11/30/2022	BANK OF AMERICA-014799	3923	PERDIDO BEACH RESORT	0108-PLANNING DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$175.15
V2301486	11/30/2022	BANK OF AMERICA-014799	4056	STAPLES 0011882	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$26.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4056	STAPLS736680445300000	4301-SOLID WASTE	552800-COMPUTER SUPPLIES	\$243.54
V2301486	11/30/2022	BANK OF AMERICA-014799	4056	STAPLS760103521000000	4301-SOLID WASTE	552990-OTHER SUPPLIES	\$179.20
V2301486	11/30/2022	BANK OF AMERICA-014799	4056	WAVE - NONIES ARK AN	4301-SOLID WASTE	548001-PROMOTIONAL ACTIVITIES	\$400.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	AMZN MKTP US H02AS0VJ	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$27.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	AMZN MKTP US H85T37KV	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$40.50
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	NWFWMD PERMITS	1001-ENG & ADMIN DEPT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$4.59
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$14.49
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$23.95
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$53.59
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$104.62
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$110.40
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1001-ENG & ADMIN DEPT	551001-OFFICE SUPPLIES	\$405.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$56.89
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$77.49
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	ODP BUS SOL LLC # 101	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$79.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	STAPLES 0011882	1002-ROAD MAINTENANCE	551001-OFFICE SUPPLIES	\$159.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4064	THE UPS STORE 6577	1001-ENG & ADMIN DEPT	542001-POSTAGE/FREIGHT CHARGES	\$60.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4100	ARMSTRONGS PRINTING &	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$74.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4100	EVENT SERVICE PROFESS	1173-3RD TDT-C.C. O & M	555001-TRAINING/EDUCATION EXPENS	\$50.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4137	HCA FLORIDA FORT WAL	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$400.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4142	SAMS CLUB #6361	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$39.74
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US H01GB2SL	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$9.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US H085N54Z	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$63.97
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US H81PN7XZ	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$18.89
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US H83B97U2	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$71.27
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US H83VO254	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$78.91
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US H89B45A3	0130-AGRICULTURE EXTENSION	552990-OTHER SUPPLIES	\$14.70
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	AMZN MKTP US HT1FP3IA	0130-AGRICULTURE EXTENSION	552800-COMPUTER SUPPLIES	\$71.47
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	546050-RM-OFFICE MACHINES	\$63.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4281	CPC OFFICE TECHNOLOGI	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$534.65
V2301486	11/30/2022	BANK OF AMERICA-014799	4318	AMERICAN AIR001234362	0105-OFFICE MGT & BUDGET (OMB)	540002-TRAVEL OUT-OF-COUNTY	\$359.20
V2301486	11/30/2022	BANK OF AMERICA-014799	4318	FLORIDA INSTITUTE OF C	0105-OFFICE MGT & BUDGET (OMB)	555001-TRAINING/EDUCATION EXPENS	\$299.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4318	WAL-MART #1362	0105-OFFICE MGT & BUDGET (OMB)	551001-OFFICE SUPPLIES	\$11.32
V2301486	11/30/2022	BANK OF AMERICA-014799	4333	OAG OAG SUBSCRIPTION	4202-VPS-OPERATING	546900-RM-TECHNICAL SUPT SERVICE	\$845.58
V2301486	11/30/2022	BANK OF AMERICA-014799	4350	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$108.68
V2301486	11/30/2022	BANK OF AMERICA-014799	4350	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,486.02



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	4350	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$857.30
V2301486	11/30/2022	BANK OF AMERICA-014799	4350	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$954.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4350	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,690.36
V2301486	11/30/2022	BANK OF AMERICA-014799	4350	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$340.43
V2301486	11/30/2022	BANK OF AMERICA-014799	4350	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$224.66
V2301486	11/30/2022	BANK OF AMERICA-014799	4350	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$268.50
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	AMERICAN AIR001234210	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$436.21
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US HT00690Q	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$10.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US HT1MO707	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$7.40
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US HT2ZT5KP	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$18.87
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	AMZN MKTP US HT61I87K	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$8.59
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	INTERNATIONAL TRANSAC	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$11.70
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	MICHAELS STORES 8364	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$40.78
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	QUT LIVEAGENT	1410-OKALOOSA COUNTY TOURISM	548020-WEBSITE DEV & MAINTENANCE	\$1,170.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4402	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548049-BRANDING	\$18.34
V2301486	11/30/2022	BANK OF AMERICA-014799	4637	OFFICE DEPOT #206	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$142.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$14.01
V2301486	11/30/2022	BANK OF AMERICA-014799	4731	LOWES #00479	1003-TRAFFIC SIGNAL MAINT	546642-RM-TRAFFIC LIGHTS	\$113.21
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	A WORLD OF SIGNS	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$676.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	B & C FIRE SAFETY	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$182.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$10.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$37.49
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CARQUEST 8370	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$74.94
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	COVINGTON HEAVY DUTY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$860.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$1,238.17
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$217.64
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES AZ	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$395.44
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$83.06
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$145.91
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$331.86
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$358.84
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$411.92
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$438.40
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$815.70
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$893.74
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$947.77

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$3,078.35
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$431.26
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$640.30
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	CREATIVE BUS SALES FL	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$836.18
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$22.40
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$57.44
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$47.56
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	FORD CRESTVIEW	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$51.38
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$31.07
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$125.44
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	FT WALTON RADIATOR &	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$538.27
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$124.16
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	INTERSTATE BATTERY SY	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$377.88
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	MOHAWK RUBBER SALES	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$259.30
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701244-FTA SECTION 5307-2 (O)	546645-RM-MOTOR VEHICLE	\$2,470.58
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$312.66)
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$6.66)
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$4.36
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$5.95
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$6.66
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$7.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$10.38
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$10.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$20.85
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$22.76
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$24.41
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$25.17
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$25.36
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$26.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$33.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$49.22
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$58.66
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$84.25
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$112.38
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$134.16
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$146.17

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$157.59
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$181.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$291.30
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$388.70
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$474.44
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$61.60
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$52.05
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$165.25
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$267.09
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	NAPA STORE 1659070	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$450.01
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$96.62
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$159.34
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$185.78
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$1,309.22
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	PRESTON HOOD CHEVROLE	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$1,688.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	SAFETY SHOES PLUS	702244-USDOT FY22 5307 OPERATING	552101-PROTECTIVE APPAREL	\$135.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	SAFETY SHOES PLUS	702244-USDOT FY22 5307 OPERATING	552101-PROTECTIVE APPAREL	\$150.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	SERVICE	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$42.11
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	SHORELINE ENVIR. INC.	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$75.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	SOUTHERN TIRE MART #1	701742-FTA CAP & OP 16 (O)	546645-RM-MOTOR VEHICLE	\$3,277.89
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	SPORTWORKS	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$1,445.90
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	SQ NORTHWEST FLORI	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	(\$4.45)
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$3.67
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$4.16
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$4.45
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$5.87
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	546645-RM-MOTOR VEHICLE	\$27.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$39.97
V2301486	11/30/2022	BANK OF AMERICA-014799	4765	THE HOME DEPOT #6301	701441-FTA CAP & OPER 13 (O)	552544-FTA CAPITAL	\$44.24
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	A TO Z LOCK AND SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$800.00
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	ALL PRO SOUND	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$200.11
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$69.61
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	BATTERIES PLUS #044	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$353.18
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$39.69
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$28.44

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$23.87
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$249.97
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	FERGUSON ENT #546	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$2.83
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	LOWES #00479	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$33.44
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$9.28
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$83.86
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$111.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	(\$250.00)
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$17.96
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$57.96
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$571.86
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	MILLS DISTRIBUTORS PE	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$72.20
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	O'REILLY AUTO PARTS 1	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$3.09
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	O'REILLY AUTO PARTS 1	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$10.50
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	O'REILLY AUTO PARTS 1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$7.58
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	O'REILLY AUTO PARTS 1	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$142.96
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	RACETRACK ACE	0112-FACILITIES MAINTENANCE	552013-SIGN MATERIALS	\$5.90
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	REMSCO INC	0112-FACILITIES MAINTENANCE	546641-RM-AIR CONDITIONING	\$53.28
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$40.03
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$82.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$261.19
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$337.60
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$16.48
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$32.96
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$47.79
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$122.38
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	0170-COUNTY PARKS	546701-RM-IRRIGATION	\$134.71
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SEQUEL ELECTRICAL SUP	1750-UNINCORPORATED MSTU	546701-RM-IRRIGATION	\$250.15
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$247.08
V2301486	11/30/2022	BANK OF AMERICA-014799	4845	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.12
V2301486	11/30/2022	BANK OF AMERICA-014799	4854	AMAZON.COM HT6509Q01	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$18.58
V2301486	11/30/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US 1K19A5WE	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$25.49
V2301486	11/30/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US H88NQ5MB	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$70.58
V2301486	11/30/2022	BANK OF AMERICA-014799	4854	AMZN MKTP US HT81N76Q	0101-BOARD COUNTY COMMISSIONER	552990-OTHER SUPPLIES	\$115.48
V2301486	11/30/2022	BANK OF AMERICA-014799	4965	OFFICE DEPOT #206	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$168.27
V2301486	11/30/2022	BANK OF AMERICA-014799	4965	SAMSClub #6361	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$7.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4965	WAL-MART #0919	1031-DRUG ABUSE TRUST	551001-OFFICE SUPPLIES	\$15.88
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMAZON.COM 1K2U29I41	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$157.54

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H04HG0ZD	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$39.96
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H04UL8VF	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$11.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H20BN6X3	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$15.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H21JP1J4	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$299.98
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H80V036A	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$62.58
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US H85HT8E1	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$299.99
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US HT7KD9U5	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$4.05
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	AMZN MKTP US HT7KM7RD	5101-RISK MANAGEMENT	552200-SAFETY SUPPLIES	\$148.75
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	CRESTVIEW PAINT AND B	5102-SELF INSURANCE	549701-CLAIMS-GENERAL LIABILITY	\$1,718.85
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	IN MILLENNIUM ONE AD	5102-SELF INSURANCE	531900-PS-OTHER	\$401.12
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	NOTARYFNS-800.422.155	5101-RISK MANAGEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$103.25
V2301486	11/30/2022	BANK OF AMERICA-014799	4993	QUILL CORPORATION	5101-RISK MANAGEMENT	551001-OFFICE SUPPLIES	\$200.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	A TO Z LOCK AND SAFE	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$150.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	BUDGET NOTARY FL-ONLI	0112-FACILITIES MAINTENANCE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$114.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	CARQUEST 8306	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$87.09
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$41.91
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	(\$11.83)
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$92.22
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$180.83
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,385.49
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	LOWES #01782	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$17.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$176.71
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	OREILLY AUTO PARTS 12	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$107.47
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	ROGERS-GRANT SEPTIC T	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,734.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$137.47
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$143.01
V2301486	11/30/2022	BANK OF AMERICA-014799	5115	SEQUEL ELECTRICAL SUP	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$617.75
V2301486	11/30/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US 1K9QA2W9	0125-BEACH SAFETY	552100-CLOTHING/WEARING APPAREL	\$39.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5323	AMZN MKTP US HT9Z42R0	0125-BEACH SAFETY	552200-SAFETY SUPPLIES	\$59.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	AMAZON.COM H85M12HY1	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$120.26
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	AMAZON.COM H85M12HY1	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$8.48
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	AMAZON.COM H899413R1	0104-HUMAN RESOURCES	549112-EMPLOYEE AWARDS	\$99.81
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	AMZN MKTP US HT5GJ06W	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$28.94
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	CPC OFFICE TECHNOLOGI	0104-HUMAN RESOURCES	546050-RM-OFFICE MACHINES	\$76.25
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	FLORIDA DEPT. OF STAT	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$270.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	OFFICESUPPLY.COM	0104-HUMAN RESOURCES	552800-COMPUTER SUPPLIES	\$116.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	OFFICESUPPLY.COM	0104-HUMAN RESOURCES	552990-OTHER SUPPLIES	\$5.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$33.29
V2301486	11/30/2022	BANK OF AMERICA-014799	5363	QUILL CORPORATION	0104-HUMAN RESOURCES	551001-OFFICE SUPPLIES	\$196.82
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	A TO Z LOCK AND SAFE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.90
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$8.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$23.52
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.26

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$34.54
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.05
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$147.90
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.70
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$275.68
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$277.55
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$363.06
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$125.54
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	AMAZON.COM HT7NG5IK2	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$59.97
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	AMZN MKTP US HT3F24V7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$113.90
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$53.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$102.45
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$104.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$218.16
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	AUTOMOTIVE WORKWEAR I	5200-FLEET OPERATIONS	552100-CLOTHING/WEARING APPAREL	\$227.40
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$20.25
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.19
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$150.74
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$231.80
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$361.77
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.18
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$180.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$450.60)
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$75.00)
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.04
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$138.59
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$450.60
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$467.55
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	GARRYS AUTO RECYCLING	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,755.74
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	GARY SMITH FORD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.30
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$200.66
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$154.98)
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$74.98)
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$35.99)
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.12

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$6.14
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.60
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.70
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.14
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$37.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$38.05
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$41.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.77
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$83.20
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$106.06
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$122.94
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.77
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$154.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$339.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$411.97
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$443.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	OREILLY AUTO PARTS 47	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$134.12
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	(\$1,118.30)
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	(\$439.11)
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$26.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$410.38
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$630.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,045.14
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	QUALITY GLASS OF WALT	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$1,118.30
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$535.50
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$960.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$175.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$450.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5391	SQ NORTHWEST FLORI	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$500.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5653	AMZN MKTP US H826L26C	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$64.53
V2301486	11/30/2022	BANK OF AMERICA-014799	5653	AMZN MKTP US H856P66H	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$8.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5653	GSC SYSTEMS INC	0102-COUNTY ADMINISTRATOR	546620-RM-FACILITIES	\$240.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5653	OFFICE DEPOT #206	0102-COUNTY ADMINISTRATOR	551001-OFFICE SUPPLIES	\$130.11
V2301486	11/30/2022	BANK OF AMERICA-014799	5653	THE TROPHY CENTER INC	0102-COUNTY ADMINISTRATOR	552990-OTHER SUPPLIES	\$12.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5653	USPS PO 1185500993	0102-COUNTY ADMINISTRATOR	542001-POSTAGE/FREIGHT CHARGES	\$13.90

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$54.27
V2301486	11/30/2022	BANK OF AMERICA-014799	5653	XEROX CORPORATION/RBO	0102-COUNTY ADMINISTRATOR	546050-RM-OFFICE MACHINES	\$179.70
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1024-PRISONER BENEFIT	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	EFX INFOSERVICES	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	FMCSA D&A CLEARINGHO	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$1.25
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	I2VERIFY.COM	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$54.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0104-HUMAN RESOURCES	549906-BACKGROUND CHECKS	\$24.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$14.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$17.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$14.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	NATL STDNT CLEARINGHO	4204-AIRPORTS-OPERATIONS DIV	549906-BACKGROUND CHECKS	\$14.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PRECHECK	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$35.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	0114-GEN SERV-OTHER	549906-BACKGROUND CHECKS	\$319.05
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1001-ENG & ADMIN DEPT	549906-BACKGROUND CHECKS	\$30.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1002-ROAD MAINTENANCE	549906-BACKGROUND CHECKS	\$48.91
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1173-3RD TDT-C.C. O & M	549906-BACKGROUND CHECKS	\$61.90
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	1750-UNINCORPORATED MSTU	549906-BACKGROUND CHECKS	\$30.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4101-WATER & SEWER-OPERATING	549906-BACKGROUND CHECKS	\$30.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4202-VPS-OPERATING	549906-BACKGROUND CHECKS	\$92.85
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	4500-EMERGENCY MEDICAL SERVICE	549906-BACKGROUND CHECKS	\$325.57
V2301486	11/30/2022	BANK OF AMERICA-014799	5707	PST MRI SOFTWARE	5200-FLEET OPERATIONS	549906-BACKGROUND CHECKS	\$30.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5742	COUNTRY INN AND SUITE	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	(\$64.68)
V2301486	11/30/2022	BANK OF AMERICA-014799	5742	COUNTRY INN AND SUITE	4400-INSPECTION DEPARTMENT	540005-TRAVEL LODGING EXPENSES	\$652.68
V2301486	11/30/2022	BANK OF AMERICA-014799	5742	NIC -FIRECOLLEGEBKSTR	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$5.40
V2301486	11/30/2022	BANK OF AMERICA-014799	5829	FLIGHTSTATS	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$24.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5829	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$175.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1K2ES2DE1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$166.06
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1K2LP6AB0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$374.45
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1K31E8851	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$174.69
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1K5CU9JG2	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$121.72



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1K6EF9HJ2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$253.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1K96W48R1	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$223.02
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM 1K9R93421	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$451.80
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM AMZN.COM/B	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	(\$190.00)
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM H026F1AK2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$161.30
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM H04CV32H1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$72.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM H829V15B1	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$190.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM H86CMODE0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$8.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HT4M60FB0	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$162.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HT8AR04R2	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$16.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HT8AR04R2	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$155.26
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMAZON.COM HT9B77LU0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$24.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$219.95)
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	(\$199.95)
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	(\$439.98)
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 144IK7UA	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$239.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 147X567S	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$949.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K0YW2TY	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$131.26
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K0YW2TY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$159.50
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K1UC8M7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$35.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K3E34PE	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K4CT24A	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$219.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K5Q24LS	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$439.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K7ZQ92X	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$39.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K8513JD	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$229.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US 1K9005N1	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$196.50
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H02MX60T	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$103.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H03C880W	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$202.77
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H06J9XY	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$36.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H093M1FM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$63.44
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H241T2LV	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$28.79
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H27PT7V9	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H28PX24J	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$51.25
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H80DP73P	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$219.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H83V428L	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H85UD85G	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$164.95

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H86MH6QU	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$140.59
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H875I79J	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$338.48
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US H890902N	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$141.84
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HT0OE10H	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$174.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HT0TS55L	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$919.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HT1UM6BP	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$9.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	AMZN MKTP US HT5WZ0FR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$69.48
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	BAKER FEED & COUNTRY	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$205.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$384.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$10.62
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,484.55
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$460.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552900-MATERIAL-NEW MAINT PROJCT	\$550.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$43.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	FERGUSON ENT 1204	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$2,361.25
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552014-GASOLINE & SPECIAL FUELS	\$86.16
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$611.06
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$330.90
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	LOWES #00479	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,045.64
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	MICHAELS #9490	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$134.88
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$1,128.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	NBF NATL BIZ FURNITUR	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$3,488.12
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$4.59
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$55.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$83.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	OFFICE DEPOT #1214	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$119.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	O'REILLY AUTO PARTS 4	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$8.58
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$49.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	RACETRACK ACE	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$53.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	SAMSCLUB.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$137.80
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	SAMSCLUB.COM	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$163.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	SPARTAN TOOL LLC	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$205.46
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$97.74
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$114.74
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$138.54
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	546005-RM-W&S EQUIPMENT	\$75.73

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	STILES OUTDOOR POWER	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$1,669.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	TRACTOR SUPPLY CO #55	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$219.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$535.85
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$760.02
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$281.85
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$686.91
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	USA BLUE BOOK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$728.55
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	WALMART.COM 800966654	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$115.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	WALMART.COM 800966654	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$348.64
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$149.12
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$154.98
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$176.50
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$194.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.95
V2301486	11/30/2022	BANK OF AMERICA-014799	5833	WORKBOOTS.COM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$199.99
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	BOB TAYLORS CARPET OU	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$56.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	CRESTVIEW RENTAL SERV	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$137.50
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$12.39
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$289.30
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$23.79
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$124.16
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$21.81
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$301.71
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	CRESTVIEW WHOLESALE B	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$536.38
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$35.96
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$56.90
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$40.94
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$298.00
V2301486	11/30/2022	BANK OF AMERICA-014799	5958	MILLS DISTRIBUTORS PE	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$155.23
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	AMAZON.COM H04CY78N0	4202-VPS-OPERATING	546620-RM-FACILITIES	\$74.22
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	AMZN MKTP US 1K72K748	4202-VPS-OPERATING	546620-RM-FACILITIES	\$1,079.70
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	AVIATION GROUND EQUIP	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$802.20
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$167.92
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4210-DESTIN-OPERATING	546640-RM-EQUIPMENT	\$58.95
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	BATTERIES PLUS #044	4220-BOB SIKES-OPERATING	546640-RM-EQUIPMENT	\$58.95
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	FILTERBUY.COM	4206-CONCOURSE C OPERATING	546620-RM-FACILITIES	\$1,195.76
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	GENESIS LAMP CORP	4220-BOB SIKES-OPERATING	546620-RM-FACILITIES	\$3,000.88
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	IN AUSTRAL STAR LLC	4202-VPS-OPERATING	546425-RM-JET BRIDGES	\$174.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$197.40

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	LOWES #00479	4202-VPS-OPERATING	546620-RM-FACILITIES	\$199.80
V2301486	11/30/2022	BANK OF AMERICA-014799	6120	SUNBELT RENTALS #268	4202-VPS-OPERATING	544640-R/L-EQUIPMENT	\$124.45
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	AMAZON.COM H01F207K0	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$37.51
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	AMAZON.COM H09794WG1	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$180.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	ATCO INTERNATIONAL	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$650.44
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	HILL MANUFACTURING CO	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$642.05
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$354.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$728.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$755.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$1,115.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$46.44
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563314-STATE D.O.T. PROJECTS	\$28.48
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$52.88
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$158.64
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$55.82
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$60.19
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$86.46
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #00479	4125-SEWER CONSTRUCTION	563913-EX LS-REHAB & REPLACEMENT	\$414.08
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$7.38
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #01782	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$69.12
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$24.90
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$402.58
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	LOWES #01782	4120-WATER CONSTRUCTION	563346-EXISTING WELLS	\$771.36
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	MID-AMERICAN RESEARCH	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$461.28
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	PRO CHEM INC.	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$2,020.10
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	SUNBELT RENTALS #268	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$365.75
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	546620-RM-FACILITIES	\$278.05
V2301486	11/30/2022	BANK OF AMERICA-014799	6231	THE HOME DEPOT #6301	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$186.01
V2301486	11/30/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$27.12
V2301486	11/30/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$56.94
V2301486	11/30/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$60.38
V2301486	11/30/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$83.63
V2301486	11/30/2022	BANK OF AMERICA-014799	6259	AIRGAS USA LLC	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$85.40
V2301486	11/30/2022	BANK OF AMERICA-014799	6259	IMPACT CUSTOM CLOTHIN	0160-MOSQUITO CONTROL	552990-OTHER SUPPLIES	\$40.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6287	PAYPAL TRANSPARENT	0171-LIBRARY COOPERATIVE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$2,000.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6287	T-SHIRTS PLUS	701871-FDLIS ST AID LIB 18 (O)	552100-CLOTHING/WEARING APPAREL	\$237.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6287	T-SHIRTS PLUS	702071-FDOS ST AID LIB 20 (O)	552100-CLOTHING/WEARING APPAREL	\$24.34
V2301486	11/30/2022	BANK OF AMERICA-014799	6287	T-SHIRTS PLUS	702071-FDOS ST AID LIB 20 (O)	552100-CLOTHING/WEARING APPAREL	\$980.10
V2301486	11/30/2022	BANK OF AMERICA-014799	6290	A TO Z LOCK AND SAFE	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$44.25
V2301486	11/30/2022	BANK OF AMERICA-014799	6354	COUNTY VET SRVC OFFIC	0151-VETERANS SERVICE	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$120.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6354	OFFICE DEPOT #1214	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$275.53

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	6354	TONER LASER	0151-VETERANS SERVICE	551001-OFFICE SUPPLIES	\$94.98
V2301486	11/30/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US H87FN36D	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$56.86
V2301486	11/30/2022	BANK OF AMERICA-014799	6365	AMZN MKTP US H87FN36D	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$189.74
V2301486	11/30/2022	BANK OF AMERICA-014799	6365	LOWES #00479	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$42.92
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	AMAZON.COM HT4598FH2	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$186.62
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	AMAZON.COM HT4598FH2	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$11.91
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	CLEARWATER PACKAGING	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$3,489.31
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	DAISYDAYBRANDS.COM	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$17.98
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$252.14
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	DEX IMAGING	1024-PRISONER BENEFIT	552800-COMPUTER SUPPLIES	\$33.04
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	EFX INFOSERVICES	0126-CORRECTIONS DEPARTMENT	549906-BACKGROUND CHECKS	\$87.37
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	EMERALD COAST CULLIGA	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$305.75
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	ICS JAIL SUPPLIES	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,400.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	IN BJ RUBBER STAMPS	1024-PRISONER BENEFIT	547002-PRINTING & BINDING	\$38.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$30.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$135.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$157.50
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	IN DERLS LOCK AND SA	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$575.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2301486	11/30/2022	BANK OF AMERICA-014799	6411	USPS.COM CLICKNSHIP	0126-CORRECTIONS DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$9.90
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM H090I5TM0	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$114.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM H82JK0OE1	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$60.79
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM H82OK5OW0	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$60.78
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMAZON.COM H837J4H12	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$416.29
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1K4MB915	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$57.90
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1K59D4L0	0126-CORRECTIONS DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$172.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US 1K7A5938	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$101.97
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H81DU0MS	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$47.49
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H82X84V3	0126-CORRECTIONS DEPARTMENT	552100-CLOTHING/WEARING APPAREL	\$39.56
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H844X9B0	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$101.97
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H84GW7MB	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$12.86
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H84S7700	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,483.89
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H85758TQ	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$57.40
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H87NV9V4	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$355.20
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H89GA3OV	1024-PRISONER BENEFIT	546620-RM-FACILITIES	\$616.96
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US H89W24Z2	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$386.27
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	AMZN MKTP US HT0HV9F1	1024-PRISONER BENEFIT	552990-OTHER SUPPLIES	\$556.98
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	LOADMASTERS AMMO LLC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$1,905.12
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$248.17
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	MODERN OFFICE	1024-PRISONER BENEFIT	551001-OFFICE SUPPLIES	\$1,788.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$113.63
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	PUBLIX #1602	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$177.94
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	RONNYS CARWASH CRESTV	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$80.85
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	SHARK EYES INC	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$209.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	SPORTING GOODS AND AC	0126-CORRECTIONS DEPARTMENT	552200-SAFETY SUPPLIES	\$319.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6426	STAPLES DIRECT	0126-CORRECTIONS DEPARTMENT	552800-COMPUTER SUPPLIES	\$209.97
V2301486	11/30/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US H88499A3	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$12.74
V2301486	11/30/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US HT3WH4Q9	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$36.74
V2301486	11/30/2022	BANK OF AMERICA-014799	6584	AMZN MKTP US HT4U74QR	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$6.99
V2301486	11/30/2022	BANK OF AMERICA-014799	6584	APWA - NATIONAL	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$121.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6584	APWA - NATIONAL	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$275.65
V2301486	11/30/2022	BANK OF AMERICA-014799	6584	MCKINNEY PETROLEUM EQ	5200-FLEET OPERATIONS	546649-RM-FUEL ISLAND	\$332.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6636	REGPACK LLC	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$22.80
V2301486	11/30/2022	BANK OF AMERICA-014799	6636	WPY FLORIDA SUPERVISO	0185-SUPERVISOR ELECTIONS - GF	555001-TRAINING/EDUCATION EXPENS	\$315.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	AMZN MKTP US H836X4YN	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$167.97
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	ASCE PURCHASING	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$245.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	ASCE PURCHASING	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$305.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	ASSN ORDER	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$340.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	ASTOR CROWNE PLAZA NE	4101-WATER & SEWER-OPERATING	540005-TRAVEL LODGING EXPENSES	\$969.96
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	PE STAMPS	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$28.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$10.79
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$109.98
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$111.87
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	QUILL CORPORATION	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$634.23
V2301486	11/30/2022	BANK OF AMERICA-014799	6851	SHRUG	4101-WATER & SEWER-OPERATING	555001-TRAINING/EDUCATION EXPENS	\$150.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6907	DELTA AIR 006234471	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$485.70
V2301486	11/30/2022	BANK OF AMERICA-014799	6907	LOEWS HOTELS	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$212.63
V2301486	11/30/2022	BANK OF AMERICA-014799	6991	CHICK-FIL-A #03986	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$62.75
V2301486	11/30/2022	BANK OF AMERICA-014799	6991	IN EXTREME CONCEPTS	0186-ELECTION EXPENSES - GF	549307-PUBLIC RELATIONS	\$800.00
V2301486	11/30/2022	BANK OF AMERICA-014799	6991	INTAB LLC	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$382.17
V2301486	11/30/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$151.46
V2301486	11/30/2022	BANK OF AMERICA-014799	6991	LOWES #01782	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$165.08
V2301486	11/30/2022	BANK OF AMERICA-014799	6991	SUNSHINE POS	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$286.74
V2301486	11/30/2022	BANK OF AMERICA-014799	6991	WM SUPERCENTER #944	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$25.86
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1K13P2WD2	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$146.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM 1K4BE5B62	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$361.78
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM H80171002	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$61.80

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM H81E60L10	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$819.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM HT00T3JA0	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$233.28
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM HT2VM4UT1	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,637.98
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMAZON.COM HT96V28D0	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$18.48
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US 1K4Q47RZ	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$192.29
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US H042R9L8	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$1,602.34
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US H80IM0C1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$17.25
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US H843N12E	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$481.78
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US H872Y7BU	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$113.90
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US HT2B33FT	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$317.20
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US HT36I33J	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$210.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US HT3D93JN	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$21.98
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	AMZN MKTP US HT4J41C5	4101-WATER & SEWER-OPERATING	552800-COMPUTER SUPPLIES	\$724.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	GILMORE	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$64.72
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	IN LANDMARK SPATIAL	4101-WATER & SEWER-OPERATING	552801-COMPUTER SOFTWARE	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	MEDLEY PRINTING	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$318.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7093	ODP BUS SOL LLC # 101	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$82.36
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMAZON.COM H81QU3MI1	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$85.24
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMAZON.COM H834P6C71	0610-PRETRIAL SERVICES PROGRAM	552800-COMPUTER SUPPLIES	\$23.58
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMAZON.COM HT53K4W22	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$55.41
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US H81807B6	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$21.28
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US H83BS15H	0603-COURT ADMINISTRATION	552990-OTHER SUPPLIES	\$28.88
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US H84967VQ	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$24.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US H87CL3F4	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$74.85
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US HT3S166L	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$7.13
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	AMZN MKTP US HT8SG0B3	0610-PRETRIAL SERVICES PROGRAM	551001-OFFICE SUPPLIES	\$11.19
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	MEDLEY PRINTING	0610-PRETRIAL SERVICES PROGRAM	547002-PRINTING & BINDING	\$48.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	SAMSLUB #6361	1031-DRUG ABUSE TRUST	552990-OTHER SUPPLIES	\$18.98
V2301486	11/30/2022	BANK OF AMERICA-014799	7121	WAL-MART #0944	0610-PRETRIAL SERVICES PROGRAM	552990-OTHER SUPPLIES	\$37.90
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.53
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$33.23
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.30
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$208.35
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$372.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$254.30
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$772.35

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	AMZN MKTP US H03NK9VU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.96
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	AMZN MKTP US H05TR5EA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$85.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	AMZN MKTP US H216C503	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$60.52
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	ASE TEST FEES	5200-FLEET OPERATIONS	555001-TRAINING/EDUCATION EXPENS	\$134.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$497.73
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.01
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.70
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$130.92
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	CARQUEST 8306	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$449.40
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$642.26
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	CONSOLIDATED ACE & SU	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3.35
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$675.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$145.72
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$304.62
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$404.40
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	FT WALTON RADIATOR &	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,623.55
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$590.79
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$247.29
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	MURPHY HEAVY DUTY LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,648.68
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,405.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7144	WAL-MART #0944	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$92.90
V2301486	11/30/2022	BANK OF AMERICA-014799	7187	AMERICAN AIR001027483	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$30.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7187	DELTA AIR 006234490	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$729.70
V2301486	11/30/2022	BANK OF AMERICA-014799	7187	LITTLE ROCK MARRIOTT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$925.02
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AED USA AED USA	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$150.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AED USA AED USA	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$350.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AIRGAS USA LLC	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$183.15
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM 1K90N8ML1	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$64.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMAZON.COM HT1T826J2	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$9.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1K1SN2KU	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$86.45
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1K9T71P2	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$77.84
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1K9T71P2	0112-FACILITIES MAINTENANCE	552200-SAFETY SUPPLIES	\$88.60
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1K9T71P2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$131.88
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1K9T71P2	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$17.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1K9T71P2	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$24.99



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US 1K9T71P2	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$32.48
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H00SB7EZ	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$125.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H03871O2	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$19.79
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H08HE8J6	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$340.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H82QF58M	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$11.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H835N1DP	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$144.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H85EX7NB	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$45.98
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H89T87FN	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$179.96
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US H89T87FN	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$388.10
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US HT0HC0VB	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$50.70
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US HT66567C	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$97.25
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US HT6CK087	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$67.30
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	AMZN MKTP US HT76P925	0112-FACILITIES MAINTENANCE	551001-OFFICE SUPPLIES	\$119.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	ATIS ELEVATOR INSPECT	0112-FACILITIES MAINTENANCE	546104-RM-ELEVATORS	\$206.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$29.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$195.19
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	CRESTVIEW PLUMBING AN	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$371.43
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	CRESTVIEW RENTAL SERV	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$285.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0112-FACILITIES MAINTENANCE	546050-RM-OFFICE MACHINES	\$59.87
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	0170-COUNTY PARKS	546050-RM-OFFICE MACHINES	\$38.91
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	DEX IMAGING	1750-UNINCORPORATED MSTU	546050-RM-OFFICE MACHINES	\$20.96
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	DURASERV	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$502.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	ELDT.COM	0170-COUNTY PARKS	555001-TRAINING/EDUCATION EXPENS	\$8.75
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	ELDT.COM	1750-UNINCORPORATED MSTU	555001-TRAINING/EDUCATION EXPENS	\$16.25
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$48.84
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$81.40
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #00479	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$8.98
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$35.34
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	0112-FACILITIES MAINTENANCE	552500-TOOLS & SMALL IMPLEMENTS	\$179.98
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$70.24
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$22.44
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	1755-UCP - CAPITAL PROJECTS	563766-BAKER COMMUNITY CENTER	\$65.68
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	(\$189.76)
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$118.40
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$573.38
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$2,685.53
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$85.03
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$216.78
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SEQUEL ELECTRICAL SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$559.46

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SHERWIN WILLIAMS 7023	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$203.40
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$500.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$750.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SOUTHERN EARTH SCIENC	0112-FACILITIES MAINTENANCE	546102-RM-ENV TEST & INSPECTIONS	\$1,000.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SP NAKEDCELLPHONE	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$247.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SP NAKEDCELLPHONE	0112-FACILITIES MAINTENANCE	541011-CELLULAR PHONES/PAGERS	\$371.25
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SP NAKEDCELLPHONE	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$22.28
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SP NAKEDCELLPHONE	0170-COUNTY PARKS	541011-CELLULAR PHONES/PAGERS	\$33.42
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SP NAKEDCELLPHONE	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$64.34
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SP NAKEDCELLPHONE	0175-TOURIST DISTRICT PARKS	541011-CELLULAR PHONES/PAGERS	\$96.51
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SP NAKEDCELLPHONE	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$160.88
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	SP NAKEDCELLPHONE	1750-UNINCORPORATED MSTU	541011-CELLULAR PHONES/PAGERS	\$241.32
V2301486	11/30/2022	BANK OF AMERICA-014799	7219	ULINE SHIP SUPPLIES	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$1,154.08
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	A TO Z LOCK AND SAFE	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$59.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	AMAZON.COM	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	(\$12.94)
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	AMAZON.COM 1K6R29R30	0112-FACILITIES MAINTENANCE	552990-OTHER SUPPLIES	\$36.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$432.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$516.59
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	BAY CLIMATE CONTROL &	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$709.82
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	EMERGENCY STANDBY POW	0112-FACILITIES MAINTENANCE	546105-RM-GENERATORS	\$152.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	LOWES #01782	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$311.48
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	NIC -OKALOOSA CHD FT	1750-UNINCORPORATED MSTU	534900-CS-OTHER	\$124.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7280	SYSTEMS SPECIALISTS I	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$1,756.06
V2301486	11/30/2022	BANK OF AMERICA-014799	7373	FSP FL CHAP OF THE NE	0111-INFORMATION TECHNOLOGY	555001-TRAINING/EDUCATION EXPENS	\$175.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7588	TRACTOR SUPPLY # 1300	0111-INFORMATION TECHNOLOGY	552101-PROTECTIVE APPAREL	\$200.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7588	TRACTOR SUPPLY # 1300	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$57.98
V2301486	11/30/2022	BANK OF AMERICA-014799	7588	TRACTOR SUPPLY #2457	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$134.97
V2301486	11/30/2022	BANK OF AMERICA-014799	7588	WM SUPERCENTER #5845	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$63.85
V2301486	11/30/2022	BANK OF AMERICA-014799	7672	CHICK-FIL-A #01447	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$34.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7672	WAL-MART #0919	1025-JUDICIAL INNOVATIONS	549113-RECOGNITION & HOSPITALITY	\$35.74
V2301486	11/30/2022	BANK OF AMERICA-014799	7697	AMZN MKTP US 1K8OV0VZ	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$63.28
V2301486	11/30/2022	BANK OF AMERICA-014799	7697	BESTBUYCOM8066766642	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	(\$199.99)
V2301486	11/30/2022	BANK OF AMERICA-014799	7697	BESTBUYCOM80669214581	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$249.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7697	MICROSOFT MSBILL.INFO	0111-INFORMATION TECHNOLOGY	546900-RM-TECHNICAL SUPT SERVICE	\$8.84
V2301486	11/30/2022	BANK OF AMERICA-014799	7712	CINTAS CORP	0111-INFORMATION TECHNOLOGY	534550-CS-UNIFORMS	\$20.58
V2301486	11/30/2022	BANK OF AMERICA-014799	7712	SUNBELT RENTALS	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$43.50
V2301486	11/30/2022	BANK OF AMERICA-014799	7748	ODP BUS SOL LLC # 101	0132-GRANT ADMINISTRATION	551001-OFFICE SUPPLIES	\$108.88
V2301486	11/30/2022	BANK OF AMERICA-014799	7748	USPS PO 1185500993	0132-GRANT ADMINISTRATION	542001-POSTAGE/FREIGHT CHARGES	\$9.90

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	AMZN MKTP US H82MC926	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$8.28
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	0108-PLANNING DEPARTMENT	546050-RM-OFFICE MACHINES	\$207.62
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	546050-RM-OFFICE MACHINES	\$412.80
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	CPC OFFICE TECHNOLOGI	4400-INSPECTION DEPARTMENT	552800-COMPUTER SUPPLIES	\$754.80
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	0108-PLANNING DEPARTMENT	551001-OFFICE SUPPLIES	\$122.77
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$40.07
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	ODP BUS SOL LLC # 101	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$122.76
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	PAYPAL FFMIA FFMIA	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	PAYPAL FFMIA FFMIA	4400-INSPECTION DEPARTMENT	555001-TRAINING/EDUCATION EXPENS	\$325.00
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	STAPLES 0011882	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$47.98
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$19.99
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	0108-PLANNING DEPARTMENT	547002-PRINTING & BINDING	\$21.39
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	STAPLES DIRECT	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$28.14
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	STAPLS736773869400000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$112.26
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	STAPLS736773869400000	4400-INSPECTION DEPARTMENT	551001-OFFICE SUPPLIES	\$123.74
V2301486	11/30/2022	BANK OF AMERICA-014799	7784	SUNPASS ACC102501953	4400-INSPECTION DEPARTMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$100.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8006	3PLAY MEDIA	0111-INFORMATION TECHNOLOGY	531100-PS-CONSULTANT	\$775.24
V2301486	11/30/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$109.49
V2301486	11/30/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	551001-OFFICE SUPPLIES	\$113.34
V2301486	11/30/2022	BANK OF AMERICA-014799	8016	OFFICE DEPOT #206	0124-CODE ENFORCEMENT	552800-COMPUTER SUPPLIES	\$224.17
V2301486	11/30/2022	BANK OF AMERICA-014799	8016	RETYLERS AFTERMARKET	0124-CODE ENFORCEMENT	552990-OTHER SUPPLIES	\$480.49
V2301486	11/30/2022	BANK OF AMERICA-014799	8016	TROY FAIN INSURA- ONL	0124-CODE ENFORCEMENT	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$111.95
V2301486	11/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1131200961	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$64.96
V2301486	11/30/2022	BANK OF AMERICA-014799	8016	USPS PO 1157150977	0124-CODE ENFORCEMENT	542001-POSTAGE/FREIGHT CHARGES	\$15.70
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	AMAZON.COM H09ED50B1	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$35.18
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 146HA3UF	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$25.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1K2QL744	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$571.89
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1K3UL55F	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$92.70
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US 1K8292FW	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$46.55
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	AMZN MKTP US H22ZX7OD	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$302.80
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	LEXISNEXIS EPIC	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$244.14
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$10.68
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$39.15
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$40.32
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$48.22
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$84.17
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$148.80
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$177.19
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$301.71

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V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 101	0186-ELECTION EXPENSES - GF	551001-OFFICE SUPPLIES	\$62.43
V2301486	11/30/2022	BANK OF AMERICA-014799	8062	ODP BUS SOL LLC # 105	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$3.65
V2301486	11/30/2022	BANK OF AMERICA-014799	8066	BEST BUY 0000799	4201-AIRPORT ADMINISTRATION	551001-OFFICE SUPPLIES	\$819.96
V2301486	11/30/2022	BANK OF AMERICA-014799	8066	ICOM AMERICA COM	4202-VPS-OPERATING	546640-RM-EQUIPMENT	\$179.74
V2301486	11/30/2022	BANK OF AMERICA-014799	8066	IN VIRTOWER LLC	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$500.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8066	SIGN SOURCE LLC	4202-VPS-OPERATING	552013-SIGN MATERIALS	\$180.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8066	USDA APHIS ACT HLDR	4210-DESTIN-OPERATING	546620-RM-FACILITIES	\$2,980.34
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US 1K0JM3Q2	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$107.70
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US H81B09P1	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$179.88
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US H81B09P1	0126-CORRECTIONS DEPARTMENT	552305-LAUNDRY SUPPLIES	\$27.46
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US H81B09P1	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$79.19
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US HT2GG4ZK	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$116.75
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	AMZN MKTP US HT2OU0BF	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$76.96
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$2,938.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	BOB BARKER COMPANY IN	0126-CORRECTIONS DEPARTMENT	552600-MEDICAL SUPPLIES	\$227.50
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	BRYAN PEST CONTROL	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$125.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	CASTERDEPOT	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,619.56
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	GRI TRI VANTAGE LLC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$45.67
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	GRI TRI VANTAGE LLC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$50.55
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	GRI TRI VANTAGE LLC	0126-CORRECTIONS DEPARTMENT	552400-INMATE SUPPLIES	\$1,917.24
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	IN CLEC DISTRIBUTION	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$347.22
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$41.88
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$66.70
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$169.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	LOWES #00907	0126-CORRECTIONS DEPARTMENT	552700-JANITORIAL SUPPLIES	\$122.40
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	SAFETY RESTRAINT CHAI	0126-CORRECTIONS DEPARTMENT	546640-RM-EQUIPMENT	\$1,635.19
V2301486	11/30/2022	BANK OF AMERICA-014799	8075	SQ DAGEO ART LLC	0126-CORRECTIONS DEPARTMENT	549113-RECOGNITION & HOSPITALITY	\$13.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8112	EB FACAA MEMBERSHIP D	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$107.72
V2301486	11/30/2022	BANK OF AMERICA-014799	8112	EPSILON SIGMA PHI NAT	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$75.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$47.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8112	STAPLES DIRECT	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$69.27
V2301486	11/30/2022	BANK OF AMERICA-014799	8112	WM SUPERCENTER #944	0130-AGRICULTURE EXTENSION	551001-OFFICE SUPPLIES	\$30.80
V2301486	11/30/2022	BANK OF AMERICA-014799	8120	EB FACAA MEMBERSHIP D	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$107.72
V2301486	11/30/2022	BANK OF AMERICA-014799	8120	PAYPAL ANREP DUES	0130-AGRICULTURE EXTENSION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$110.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$4.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.18
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$221.92)



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Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$77.61
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$78.83
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.41
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.44
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.70
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$100.45
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.19
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.39
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$127.61
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$133.51
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$152.03
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.93
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.70
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$175.74
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$193.27
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$213.07
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$221.92
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$352.33
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ADVANCE AUTO PARTS #9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$590.70
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$105.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$177.45
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$235.86
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$3,097.34
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$323.95
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AIRGAS USA LLC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$375.44
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ALLEN TURNER CHEVROLE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.55
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1481Z05V2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.92
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1K14A84U2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.84
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM 1K7V94IO2	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$89.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM H04AI61S1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.94
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM H80R47JV0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$614.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMAZON.COM H873G8RJ2	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.76
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$154.24)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$10.79)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 142Q66UG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$168.14
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1K0Y29QE	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.54
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1K2VS9Q0	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$15.19
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1K46J39G	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$99.99

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V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1K71X6JJ	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$65.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1K7K94QL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$70.98
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US 1K8ET0U7	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$40.97
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H008W9Z0	5200-FLEET OPERATIONS	552500-TOOLS & SMALL IMPLEMENTS	\$97.26
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H00B28S9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$69.30
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H024Y712	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.98
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H02D508L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.98
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H04W87JL	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$52.77
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H05ZB2F9	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$110.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H06ZF95L	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H27QF5ZS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.85
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H82655T8	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$25.60
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H82GZ4FD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$48.21
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H83428UF	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$10.79
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H83V13ZT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H83YM4I7	5200-FLEET OPERATIONS	552200-SAFETY SUPPLIES	\$94.43
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H853Y5AQ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$7.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H86VA7UG	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$123.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US H88J20LB	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.97
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HT05F8LC	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$12.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HT1U76Q5	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$149.97
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HT4PL5UH	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HT6LY5F0	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$191.79
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	AMZN MKTP US HT9E62MZ	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$89.45
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$5.70
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$35.64
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.81
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$63.55
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BAKER PARTS & SUPPLY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.62
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.03
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.78
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.56
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$107.74
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$111.80
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$125.90
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$230.05
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$256.82
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,540.18

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,876.91
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BEARD EQUIPMENT FREEP	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,326.84
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BELL STEEL COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$731.34
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BOBCAT COMPANY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$56.83
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BOBCAT OF PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$169.14
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$7.67
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$14.91
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$31.74
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$46.77
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$51.44
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.30
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$62.08
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.92
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$82.50
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.17
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$102.25
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$151.17
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$171.36
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$202.50
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$238.64
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$300.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$367.97
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$369.29
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$539.82
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$611.68
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	BONDYS FORD LINCOLN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$849.10
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	CARQUEST 8370	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$267.98
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$250.75
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	CHRYSLER DODGE JEEP R	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$285.60
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$59.68
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$183.87
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$445.61
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COASTAL MACHINERY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,794.72
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	CONSTRUCTION SALES AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$114.39
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$11.49
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.90



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COVINGTON HEAVY DUTY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$401.36
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$182.98
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$198.41
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	COWIN EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$282.32
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$16.42
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$27.04
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	CRESTVIEW PLUMBING AN	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$28.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ELITE TRAILERS INC.	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$30.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$358.75)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$175.00)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$131.25)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.32
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$668.26
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,958.64
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	EMPIRE TRUCK SALES MO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,319.54
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$86.01
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$91.64
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$118.36
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$189.89
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$223.16
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FIND IT PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$425.72
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FLEETCO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,200.44
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FLEETFILTER.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$581.33
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FLEETPRIDECOM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$244.56
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$18.54
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$19.49
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$55.19
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FORD CRESTVIEW	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$391.86
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	FRAZER LTD	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,465.13
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$26.04
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$66.30
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$140.15
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$211.02
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$265.17
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$483.60
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	GREENPARTSTORE COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,109.85

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$597.10
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	546645-RM-MOTOR VEHICLE	\$909.88
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	INDUSTRIAL HYDRAULIC	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$120.80
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$352.68
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$389.58
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$537.74
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	INTERSTATE BATTERY SY	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,529.74
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$204.73)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$32.38
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$247.29
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$456.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$781.16
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	KINGLINE EQUIP BAKER	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,010.69
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$17.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$21.37
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$29.71
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$93.60
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$96.98
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$254.97
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$276.77
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$395.38
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$426.63
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$524.13
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	NAPA STORE 1659070	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$962.31
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$36.45
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$49.96
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	R&P AUTO PARTS	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$451.88
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$368.67
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	RK ALLEN OIL- PENSACO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$488.64
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SHORELINE ENVIR. INC.	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$75.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SMITH TRACTOR CO	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.60
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$163.43
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$381.08
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$400.16
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$701.88
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,074.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,213.69
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,774.08
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,817.60
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	SOUTHERN TIRE MART #1	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$3,378.33
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	STAPLES DIRECT	5200-FLEET OPERATIONS	551001-OFFICE SUPPLIES	\$38.09
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TEC PANAMA CITY 01010	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,998.94
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TEC PENSACOLA 010113	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$2,928.48
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$61.09
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TEN-8 FIRE EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$240.47
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	THOMPSON RENTS BHAM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$43.55
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TOOLDISCOUNTER.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$89.69)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TOOLDISCOUNTER.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$86.93)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TOOLSOURCE.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	(\$113.38)
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TRACTOR SUPPLY CO #55	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$54.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	TTCO PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$74.79
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	WALMART.COM	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$71.64
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	WALMART.COM 800966654	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$11.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	WALMART.COM 800966654	5200-FLEET OPERATIONS	552005-FLEET SUPPLIES	\$26.86
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$196.92
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$539.93
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	WARD INTL PENSACOLA	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$1,611.09
V2301486	11/30/2022	BANK OF AMERICA-014799	8514	ZIPS TRUCK EQUIPMENT	5200-FLEET OPERATIONS	552006-FLEET PARTS & MATERIALS	\$207.92
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	AAAE	4201-AIRPORT ADMINISTRATION	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$1,710.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$79.95
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	BAYAREA AWARDS	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$87.65
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$21.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	DUNKIN # 1291	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$196.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$235.41
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	EMERALD COAST B & G	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$683.22
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$10.43
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$27.77
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	PUBLIX #1303	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$81.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8515	TOWNEPLACE SUITES FT	4201-AIRPORT ADMINISTRATION	549113-RECOGNITION & HOSPITALITY	\$109.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8567	LOWES #00479	0170-COUNTY PARKS	552990-OTHER SUPPLIES	\$9.71
V2301486	11/30/2022	BANK OF AMERICA-014799	8567	LOWES #00479	0175-TOURIST DISTRICT PARKS	552990-OTHER SUPPLIES	\$28.02
V2301486	11/30/2022	BANK OF AMERICA-014799	8567	LOWES #00479	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$70.07
V2301486	11/30/2022	BANK OF AMERICA-014799	8676	EVENT MPI NORTH FLOR	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$50.00

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	8676	HYATT REGENCY WICHITA	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$594.79
V2301486	11/30/2022	BANK OF AMERICA-014799	8676	MEETINGPROF	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$555.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8693	PUBLIX #801	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$34.68
V2301486	11/30/2022	BANK OF AMERICA-014799	8693	STAPLES 0011882	0185-SUPERVISOR ELECTIONS - GF	551001-OFFICE SUPPLIES	\$74.98
V2301486	11/30/2022	BANK OF AMERICA-014799	8814	AMERICAN AIR001027483	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$40.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8814	EWING IRRIGATION PRD	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$109.27
V2301486	11/30/2022	BANK OF AMERICA-014799	8814	FOUR POINTS BY SHERAT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$774.00
V2301486	11/30/2022	BANK OF AMERICA-014799	8814	LITTLE ROCK MARRIOTT	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$616.68
V2301486	11/30/2022	BANK OF AMERICA-014799	8814	LITTLE ROCK MARRIOTT	1410-OKALOOSA COUNTY TOURISM	540005-TRAVEL LODGING EXPENSES	\$244.15
V2301486	11/30/2022	BANK OF AMERICA-014799	8814	MARSHALLS #511	1410-OKALOOSA COUNTY TOURISM	552751-C.C. SPECIAL EVENTS	\$69.99
V2301486	11/30/2022	BANK OF AMERICA-014799	8814	OCBCC CONV CTR PARKIN	1410-OKALOOSA COUNTY TOURISM	540002-TRAVEL OUT-OF-COUNTY	\$20.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	AMERICAN HEART SHOPCP	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$147.50
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	GULF COAST STATE COLL	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$225.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	LOWES #01782	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$49.90
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$385.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$405.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	NIC -FL DEPT HLTH MQA	4500-EMERGENCY MEDICAL SERVICE	555001-TRAINING/EDUCATION EXPENS	\$1,565.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	PEDIATRIC EMERGENCY S	4500-EMERGENCY MEDICAL SERVICE	552600-MEDICAL SUPPLIES	\$215.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	551001-OFFICE SUPPLIES	\$61.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	STAPLES 0011882	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$38.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	THE UPS STORE 6577	4500-EMERGENCY MEDICAL SERVICE	542001-POSTAGE/FREIGHT CHARGES	\$52.03
V2301486	11/30/2022	BANK OF AMERICA-014799	9091	WPY ENROLLWARE SOFTWA	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,188.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$17.40
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	BAKER PARTS & SUPPLY	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$32.30
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	0170-COUNTY PARKS	546620-RM-FACILITIES	\$57.46
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$67.28
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$94.74
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$139.75
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$152.70
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	LOWES #01782	0170-COUNTY PARKS	546620-RM-FACILITIES	\$298.81
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$70.24
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	0170-COUNTY PARKS	552500-TOOLS & SMALL IMPLEMENTS	\$13.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9154	TRACTOR SUPPLY # 1300	1750-UNINCORPORATED MSTU	552500-TOOLS & SMALL IMPLEMENTS	\$26.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	ADVANCE AUTO PARTS #2	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$26.16
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMAZON.COM	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	(\$229.00)
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1K0EV58G0	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$229.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMAZON.COM 1K9D07TF0	1003-TRAFFIC SIGNAL MAINT	552500-TOOLS & SMALL IMPLEMENTS	\$52.61
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMAZON.COM H23A13OX0	0112-FACILITIES MAINTENANCE	546640-RM-EQUIPMENT	\$329.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1K14T293	0175-TOURIST DISTRICT PARKS	546704-RM-BEACH ACCESSWAYS	\$108.75
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1K5C78T0	4301-SOLID WASTE	552200-SAFETY SUPPLIES	\$8.99

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1K8M123U	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$39.80
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US 1K8M123U	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$16.84
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US H82VV2A8	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$0.68
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US H82VV2A8	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$1.97
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US H82VV2A8	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$22.77
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US H82VV2A8	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$4.94
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US H86MP4BH	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$169.90
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	AMZN MKTP US HT4I691C	1004-STORMWATER MANAGEMENT	552200-SAFETY SUPPLIES	\$61.81
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$3.01
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$8.14
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$21.73
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$23.51
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$269.81
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$8.69
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	COASTAL MACHINERY OF	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$58.79
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$37.50
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	CRESTVIEW PLUMBING AN	3120-CAP OUTLAY PROJ-PUBSAFETY	563290-OTHER IMPROVEMENTS	\$4.67
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	EWING IRRIGATION PRD	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$2.86
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	0170-COUNTY PARKS	546640-RM-EQUIPMENT	\$2.31
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	0175-TOURIST DISTRICT PARKS	546640-RM-EQUIPMENT	\$6.68
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	546640-RM-EQUIPMENT	\$77.04
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	1002-ROAD MAINTENANCE	552100-CLOTHING/WEARING APPAREL	\$100.24
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	GRAINGER	1750-UNINCORPORATED MSTU	546640-RM-EQUIPMENT	\$16.69
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$86.77
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	KULLY SUPPLY	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$373.70
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$77.28
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	LOWES #00479	0175-TOURIST DISTRICT PARKS	552700-JANITORIAL SUPPLIES	\$36.96
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	LOWES #00479	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$163.60
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	LOWES #01782	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$94.88
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	REMSCO INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$165.25
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #834 FO	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$84.92
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	SOUTHERN PIPE #841 CR	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$221.71
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	SUPPLYHOUSE.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$446.60
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	SUPPLYHOUSE.COM	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$549.86
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	0112-FACILITIES MAINTENANCE	546622-RM-CORRECTIONS FACILITIES	\$132.76
V2301486	11/30/2022	BANK OF AMERICA-014799	9158	ZORO TOOLS INC	3179-CAP OUTLAY PROJ-FBIP	546620-RM-FACILITIES	\$59.48
V2301486	11/30/2022	BANK OF AMERICA-014799	9177	A TO Z LOCK AND SAFE	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$147.50
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 140EX8IQ1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$22.19
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 148SQ67O2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$36.60
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1K6X60Y32	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$16.91
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1K6X60Y32	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$6.27

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM 1K9HZ3I71	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$197.24
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM H06U12H40	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$15.97
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMAZON.COM HT47S6KM2	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$143.73
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K1EI5QY	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$86.36
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K3137S1	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$53.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K4XG3YK	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$60.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K4XG3YK	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$8.50
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K54K3Z0	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$379.13
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K54K3Z0	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$49.48
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K6W71QJ	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$1,032.72
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K7FB4NN	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$205.22
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K9EO26L	4101-WATER & SEWER-OPERATING	552011-GREASE, OIL & LUBRICANTS	\$139.70
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US 1K9EO26L	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$160.66
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US H01UZ8C7	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$65.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US H06LR35V	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$162.35
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US H82KH2Y3	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$124.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HT1250BX	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$219.95
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HT3744NP	4101-WATER & SEWER-OPERATING	552200-SAFETY SUPPLIES	\$2,118.75
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HT4FY21N	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$123.15
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	AMZN MKTP US HT8PG1B5	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$95.97
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	BACKFLOWREPAIRPROS	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$295.56
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	CONSOLIDATED PIPE 75	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$10.88
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	ENERGY PIPE & SUPPLY	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$763.31
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FASTENAL COMPANY 01FL	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$71.61
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$694.80
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$1,054.28
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$54.27
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$70.48
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$87.68
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$267.04
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$354.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$355.50
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$357.36
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$450.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$547.20
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$588.34

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$708.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$714.72
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$960.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,086.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,190.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	FERGUSON ENT 1204	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$1,980.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	IMPERIAL DADE	4101-WATER & SEWER-OPERATING	552700-JANITORIAL SUPPLIES	\$764.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	LANIER MUNICIPAL SUPP	4101-WATER & SEWER-OPERATING	563318-INVENTORY-OTHER	\$450.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	LOWES #01782	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$179.82
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$162.40
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	MSC	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$185.51
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	STEELTOESHOSCOM	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$169.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	TRACTOR SUPPLY #2457	4101-WATER & SEWER-OPERATING	546022-RM-W&S LIFT STATIONS	\$18.45
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	WOERNER LANDSCAPE-FTW	4101-WATER & SEWER-OPERATING	546002-RM-WATER DISTRIBUTION	\$48.31
V2301486	11/30/2022	BANK OF AMERICA-014799	9188	ZEP PRODUCTS	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$422.26
V2301486	11/30/2022	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$25.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$45.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9191	SHRM ECC	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$25.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$229.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9191	SOCIETYFORHUMANRESOUR	0104-HUMAN RESOURCES	555001-TRAINING/EDUCATION EXPENS	\$980.51
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMAZON.COM 1K3Z914C0	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$623.95
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMAZON.COM H08Q99XR1	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$381.88
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMAZON.COM HT63P95Z2	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$26.21
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US 1K11R70C	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$601.88
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H0074401	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$389.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H01NS1UT	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$169.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H026O202	1024-PRISONER BENEFIT	552400-INMATE SUPPLIES	\$522.88
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H80NQ9T7	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$66.25
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H81AJ3Y7	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$28.59
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US H85RZ7F3	0126-CORRECTIONS DEPARTMENT	541011-CELLULAR PHONES/PAGERS	\$19.79
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US HT3R39RJ	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$12.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US HT7AG2N2	0126-CORRECTIONS DEPARTMENT	552990-OTHER SUPPLIES	\$7.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	AMZN MKTP US HT84V3GW	0126-CORRECTIONS DEPARTMENT	546644-RM-VEHICLES-FLEET	\$142.95
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	LOWES #01782	0126-CORRECTIONS DEPARTMENT	546620-RM-FACILITIES	\$1,200.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	ODP BUS SOL LLC # 101	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$599.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	OFFICE PROS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	(\$1,500.00)

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	9231	OFFICE PROS	0126-CORRECTIONS DEPARTMENT	551001-OFFICE SUPPLIES	\$1,217.54
V2301486	11/30/2022	BANK OF AMERICA-014799	9336	AMZN MKTP US H81N91ND	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$50.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9336	AMZN MKTP US H83XL5NA	0101-BOARD COUNTY COMMISSIONER	549113-RECOGNITION & HOSPITALITY	\$83.63
V2301486	11/30/2022	BANK OF AMERICA-014799	9336	AMZN MKTP US H850277U	0101-BOARD COUNTY COMMISSIONER	551001-OFFICE SUPPLIES	\$11.27
V2301486	11/30/2022	BANK OF AMERICA-014799	9336	FAMILY-FUNERAL & CREM	0163-HUMAN SERVICES	549601-PAUPER BURIALS	\$745.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9336	PAYPAL EDC OKALOOS	0101-BOARD COUNTY COMMISSIONER	555001-TRAINING/EDUCATION EXPENS	\$15.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	AMAZON.COM H09F62071	1001-ENG & ADMIN DEPT	552101-PROTECTIVE APPAREL	\$81.69
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	AMAZON.COM H81T14EH0	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$507.24
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US 143GK0RZ	1002-ROAD MAINTENANCE	552990-OTHER SUPPLIES	\$16.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	AMZN MKTP US H09V580N	1004-STORMWATER MANAGEMENT	552101-PROTECTIVE APPAREL	\$129.95
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	CRESTVIEW PLUMBING AN	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$19.25
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$1,140.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	IMPERIAL DADE	0112-FACILITIES MAINTENANCE	552700-JANITORIAL SUPPLIES	\$2,295.75
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$264.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	IN SUNSHINE STATE SO	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$528.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9377	LOWES #00907	1004-STORMWATER MANAGEMENT	553004-STORMWATER MATERIALS	\$271.86
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US H095585H	4101-WATER & SEWER-OPERATING	541011-CELLULAR PHONES/PAGERS	\$14.79
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US HT6AX1EN	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$293.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US HT7DW6BJ	4101-WATER & SEWER-OPERATING	552101-PROTECTIVE APPAREL	\$156.66
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	AMZN MKTP US HT7DW6BJ	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$269.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	IN LABORATORY TECHNI	4101-WATER & SEWER-OPERATING	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$1,048.07
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$213.90
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	LENGEMANN CORPORATION	4101-WATER & SEWER-OPERATING	552500-TOOLS & SMALL IMPLEMENTS	\$265.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	OFFICE DEPOT #206	4101-WATER & SEWER-OPERATING	552990-OTHER SUPPLIES	\$599.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	SQ MARTIN LANDSCAPIN	4125-SEWER CONSTRUCTION	563547-RECLAIM WATER MAIN NV/EGL	\$2,075.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9388	STAPLES 0011882	4101-WATER & SEWER-OPERATING	551001-OFFICE SUPPLIES	\$51.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9489	ACP INTERNATIONAL INC	1125-FIBER OPTIC NETWORK	552990-OTHER SUPPLIES	\$499.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9489	AMZN MKTP US H05X428Y	0111-INFORMATION TECHNOLOGY	551001-OFFICE SUPPLIES	\$55.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9489	ANIXTER/CLARK/TRI-ED	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$308.66
V2301486	11/30/2022	BANK OF AMERICA-014799	9489	LOWES #00479	0111-INFORMATION TECHNOLOGY	552990-OTHER SUPPLIES	\$120.82
V2301486	11/30/2022	BANK OF AMERICA-014799	9489	O'REILLY AUTO PARTS 9	0111-INFORMATION TECHNOLOGY	546644-RM-VEHICLES-FLEET	\$33.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9502	AMZN MKTP US H06L97UC	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$499.35
V2301486	11/30/2022	BANK OF AMERICA-014799	9502	AMZN MKTP US H28QA80N	4500-EMERGENCY MEDICAL SERVICE	552990-OTHER SUPPLIES	\$58.45
V2301486	11/30/2022	BANK OF AMERICA-014799	9502	ARMY NAVY STORE	4500-EMERGENCY MEDICAL SERVICE	552100-CLOTHING/WEARING APPAREL	\$419.16
V2301486	11/30/2022	BANK OF AMERICA-014799	9502	BEST BUY 0000799	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	(\$24.92)
V2301486	11/30/2022	BANK OF AMERICA-014799	9502	BEST BUY 0000799	4500-EMERGENCY MEDICAL SERVICE	552800-COMPUTER SUPPLIES	\$380.84
V2301486	11/30/2022	BANK OF AMERICA-014799	9502	SAMS CLUB #6361	4500-EMERGENCY MEDICAL SERVICE	554001-BOOK/PUB/SUB/ MEMBERSHIPS	\$104.36



**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	9505	AMAZON.COM H83UD7WB0	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$17.49
V2301486	11/30/2022	BANK OF AMERICA-014799	9505	AMAZON.COM H85J15KG1	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$274.28
V2301486	11/30/2022	BANK OF AMERICA-014799	9505	AMZN MKTP US 1K3WR6V6	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$191.03
V2301486	11/30/2022	BANK OF AMERICA-014799	9505	AMZN MKTP US H84GL2IJ	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$23.05
V2301486	11/30/2022	BANK OF AMERICA-014799	9505	AMZN MKTP US HT8Y0IS	4400-INSPECTION DEPARTMENT	552990-OTHER SUPPLIES	\$44.95
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	ADAPTIVE READY RENT A	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$24.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	ADAPTIVE READY RENT A	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$716.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	ALOHA COLLECTION LLC	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$3,403.20
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMAZON.COM 1K2BX05L2	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$69.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMAZON.COM H05SE7DV2	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$39.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMAZON.COM H08IC5V20	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$96.37
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMAZON.COM HT8Z734K0	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$49.80
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US	1173-3RD TDT-C.C. O & M	548002-EVENT PROMOTIONAL ACTIVITY	(\$22.06)
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K0SB2K3	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$9.30
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K2HA4IM	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$22.06
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K3XD1TL	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$43.52
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K3XD1TL	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$12.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K3XD1TL	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$47.97
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K3XD1TL	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$63.09
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K82J8RC	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$9.23
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K9SZ6KD	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$31.60
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US 1K9SZ6KD	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$124.87
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H01KA8AH	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$59.07
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H01KA8AH	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$7.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H035C5Z8	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$16.64
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H06JJ1RZ	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$49.14
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H08VU09I	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$95.27
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H21Q3845	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$132.18
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H21Q3845	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$49.16
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H26K8349	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$10.48
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H26K8349	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$10.48
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H29XK4FF	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$27.18
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H80O63B4	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$41.44
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H80O63B4	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$48.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H81VN46R	1410-OKALOOSA COUNTY TOURISM	552800-COMPUTER SUPPLIES	\$109.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US H89H011T	1410-OKALOOSA COUNTY TOURISM	551001-OFFICE SUPPLIES	\$66.14
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HT1U768C	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$57.05
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HT2VO7NH	1173-3RD TDT-C.C. O & M	552990-OTHER SUPPLIES	\$71.85
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HT7NZ89H	1173-3RD TDT-C.C. O & M	548002-EVENT PROMOTIONAL ACTIVITY	\$29.07
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	AMZN MKTP US HT9AC7RK	1173-3RD TDT-C.C. O & M	548002-EVENT PROMOTIONAL ACTIVITY	\$8.49
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	BLUEWATER ZOO	1410-OKALOOSA COUNTY TOURISM	546707-RM-AIRPORT WELCOME CTR	\$518.77

**Warrant Listing**

Check#	Ck Date	Vendor Name	Invoice	Description	Department	Account	Trans Amt
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	BRYAN PEST CONTROL	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$225.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	CORAL SEA AQUARIUM IN	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$525.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	DOCUSIGN	1173-3RD TDT-C.C. O & M	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$300.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$158.30
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$85.10
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$40.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	EMERALD COAST CULLIGA	1410-OKALOOSA COUNTY TOURISM	544640-R/L-EQUIPMENT	\$46.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	FASTSIGNS	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$877.01
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	FISH WINDOW CLEANING	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$397.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	GANNETT NEWSRPRR FL	1410-OKALOOSA COUNTY TOURISM	554001-BOOK/PUB/SUB/MEMBERSHIPS	\$7.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	HARRIS FENCE INSTALLA	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$1,250.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	HUFCOR INC.	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$1,500.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	IMAGE PRINTING & DIGI	1410-OKALOOSA COUNTY TOURISM	547002-PRINTING & BINDING	\$208.43
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	IN ERNIE'S SEVEN SEA	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$2,432.90
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	IN NAPLES AIR FORCE	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$702.13
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	KESCO MARY ESTHER	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$412.10
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	KRISTIS KEYLIME COOKI	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$114.79
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	KRISTIS KEYLIME COOKI	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$925.46
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$31.92
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	LOWES #00479	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$70.92
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	NIC - FL DEPT OF AGRI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$63.29
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	NIC - FL DEPT OF AGRI	1173-3RD TDT-C.C. O & M	534200-CS-SECURITY	\$100.19
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	OCBCC CONVENTION CENT	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	(\$1,467.67)
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	OCBCC CONVENTION CENT	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$126.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	OCBCC CONVENTION CENT	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,385.06
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	OCBCC CONVENTION CENT	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,467.67
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	OFFICE DEPOT #1214	1173-3RD TDT-C.C. O & M	551001-OFFICE SUPPLIES	\$244.71
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1410-OKALOOSA COUNTY TOURISM	546620-RM-FACILITIES	\$13.99
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$16.17
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	SAMSCLUB.COM	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$30.49
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	SIGNSDIRECT	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$157.47
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1173-3RD TDT-C.C. O & M	552100-CLOTHING/WEARING APPAREL	\$30.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	STITCH FX EMBROIDERY	1410-OKALOOSA COUNTY TOURISM	552100-CLOTHING/WEARING APPAREL	\$12.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$344.20
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$383.14
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	SUPREME PAPER SUPPLIE	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$1,323.65
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	SWEETWATER SOUND	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$980.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE EXPO GROUP LP	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$124.88
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE EXPO GROUP LP	1410-OKALOOSA COUNTY TOURISM	548003-TRADE SHOW FEES	\$1,388.12
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	544640-R/L-EQUIPMENT	\$88.92
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$14.98)
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	(\$13.98)
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$5.38

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V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$135.75
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$77.24
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE HOME DEPOT #6301	1410-OKALOOSA COUNTY TOURISM	552990-OTHER SUPPLIES	\$16.25
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$478.89
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THE WEBSTAUANT STORE	1173-3RD TDT-C.C. O & M	552777-SUPPLIES - ARAMARK	\$132.72
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	THRIFTY STORAGE	1410-OKALOOSA COUNTY TOURISM	544620-R/L-BUILDINGS	\$175.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552700-JANITORIAL SUPPLIES	\$208.42
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1173-3RD TDT-C.C. O & M	552751-C.C. SPECIAL EVENTS	\$208.38
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	ULINE SHIP SUPPLIES	1410-OKALOOSA COUNTY TOURISM	548001-PROMOTIONAL ACTIVITIES	\$49.91
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	UNITED LIGHTING & SUP	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$57.17
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	UPS BILLING CENTER	1410-OKALOOSA COUNTY TOURISM	542001-POSTAGE/FREIGHT CHARGES	\$12.56
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	WALMART.COM 800966654	1410-OKALOOSA COUNTY TOURISM	548002-EVENT PROMOTIONAL ACTIVITY	\$192.84
V2301486	11/30/2022	BANK OF AMERICA-014799	9548	WHITE CAP 554	1173-3RD TDT-C.C. O & M	546620-RM-FACILITIES	\$670.89
V2301486	11/30/2022	BANK OF AMERICA-014799	9681	AMZN MKTP US H821M13M	0103-PURCHASING DEPARTMENT	552990-OTHER SUPPLIES	\$16.95
V2301486	11/30/2022	BANK OF AMERICA-014799	9681	DMI DELL K-12/GOVT	0103-PURCHASING DEPARTMENT	552800-COMPUTER SUPPLIES	\$83.24
V2301486	11/30/2022	BANK OF AMERICA-014799	9681	ODP BUS SOL LLC # 101	0103-PURCHASING DEPARTMENT	551001-OFFICE SUPPLIES	\$39.11
V2301486	11/30/2022	BANK OF AMERICA-014799	9681	USPS PO 1119200950	0103-PURCHASING DEPARTMENT	542001-POSTAGE/FREIGHT CHARGES	\$6.60
V2301486	11/30/2022	BANK OF AMERICA-014799	9741	BATTERIES PLUS #044	0111-INFORMATION TECHNOLOGY	552800-COMPUTER SUPPLIES	\$108.08
V2301486	11/30/2022	BANK OF AMERICA-014799	9876	CONFERENCE MANAGEMENT	712030-TGC CHOCTAW PRGM ORG (O)	555001-TRAINING/EDUCATION EXPENS	\$345.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9897	CRESTVIEW RENTAL SERV	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$285.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	0112-FACILITIES MAINTENANCE	546620-RM-FACILITIES	\$95.20
V2301486	11/30/2022	BANK OF AMERICA-014799	9897	CRESTVIEW WHOLESALE B	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$642.57
V2301486	11/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$30.32
V2301486	11/30/2022	BANK OF AMERICA-014799	9897	LOWES #01782	1750-UNINCORPORATED MSTU	552990-OTHER SUPPLIES	\$130.92
V2301486	11/30/2022	BANK OF AMERICA-014799	9897	THE HOME DEPOT #6301	1750-UNINCORPORATED MSTU	546620-RM-FACILITIES	\$137.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9941	AMZN MKTP US H07GG688	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$185.23
V2301486	11/30/2022	BANK OF AMERICA-014799	9941	AMZN MKTP US H83ZC8UT	0111-INFORMATION TECHNOLOGY	556103-COMP EQUIP NON-CAP	\$98.98
V2301486	11/30/2022	BANK OF AMERICA-014799	9941	INTERNATIONAL TRANSAC	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$2.21
V2301486	11/30/2022	BANK OF AMERICA-014799	9941	KAHOOT! ASA	0111-INFORMATION TECHNOLOGY	552801-COMPUTER SOFTWARE	\$220.77
V2301486	11/30/2022	BANK OF AMERICA-014799	9941	SUNPASS ACC20306716	1125-FIBER OPTIC NETWORK	540001-TRAVEL IN-COUNTY	\$50.00
V2301486	11/30/2022	BANK OF AMERICA-014799	9971	PUBLIX #1602	0185-SUPERVISOR ELECTIONS - GF	549900-MISCELLANEOUS CHARGES	(\$51.96)
V2301486	11/30/2022	BANK OF AMERICA-014799	9971	PUBLIX #1602	0186-ELECTION EXPENSES - GF	549900-MISCELLANEOUS CHARGES	\$183.65